

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: March Week 3 (3/09/22-03/15/22) FY 21-22

<p><b>Priority #1</b>                  A. Emergency Actions                  B. Cleanup Related Utility Bills                  — Settlement Agreement/SRFA Lump Sum/BDA/Title Work</p> <p><b>Priority #3</b>                  A. Standard Petroleum Cleanup Contracts                  B. SRFA WO's/TA's in Priority Order                  E. Site Access Order                  H. Vulnerable Spring Watersheds                  S. Low Score Assessment</p>	<p><b>Priority #2</b>                  A. Imminent Threat                  B. PAC Contract                  C. SRFA WOs/TAs out of Priority Order                  D. Verification Sampling for PBC &amp; Other Special Purpose                  E. PBC Milestone Authorization Forms                  G. Free Product Recovery Initiative (FPRI)                  H. Change Orders for Current Year WO's/TA's                  I. Change Orders for Prior Year WO's/TA's                  K. O&amp;M Continuation (all sites)                  M. Well Abandonment for SRCO (all sites)                  N. IDW Removal/Disposal (all sites)                  O. Department Discretion                  P. Post-Bio/Chem Application Monitoring (all sites)                  Q. LSSI</p> <p><i>(missing letters were for obsolete items)</i></p>
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Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$57,618.80
<b>Priority 1 Total</b>							<b>\$57,618.80</b>

<b>Priority 2</b>								
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
GC753-172E	10	2B	1147	528623588	WILEY JA	3/8/2022	\$83,832.38	
GC749-090B	10	2C	440	648517189	KASSEES_A	3/7/2022	\$18,350.01	
GC784-031B	10	2C	274	488513190	RUSSELL_J	3/10/2022	\$34,305.81	
GC799-016G	50	2K	299	408510683	MIGLIORELLI_L	3/7/2022	\$166,754.19	
GC797-004G	35	2K	311	168507092	PARENTE_PK	3/10/2022	\$123,081.50	
GC774-044F	30	2K	1244	488513396	TAYLOR_DT	3/8/2022	\$56,658.90	
GC802-006H	62	2M	1158	168507319	THOMAS_VL	3/9/2022	\$23,341.94	
GC768-022D	55	2M	1409	258626283	VALLANDINGHAM_D	3/9/2022	\$2,096.00	
GC785-032H	53	2M	462	238944483	ROBERTS_JL	3/7/2022	\$3,610.88	
GC807-023E	51	2M	1317	168521773	THOMAS_VL	3/11/2022	\$15,475.09	
GC837-026F	32	2M	10	138840547	BAMMAN_ZC	3/7/2022	\$8,359.27	
GC837-010I	30	2M	10	68502482	SINGLETON_D	3/8/2022	\$6,754.85	
2021-96-W3188B	20	2Q	1051	508514768	PRIDDLE_J	3/10/2022	\$21,185.95	
2021-96-W3189B	16	2Q	1051	509101196	PRIDDLE_J	3/10/2022	\$11,017.16	
2022-95-W3210B	10	2Q	1051	299201947	DUCHAM_B	3/10/2022	\$13,402.84	
2022-95-W3213B	10	2Q	1417	39401186	THOMAS_RW	3/10/2022	\$17,445.35	
2022-95-W3215B	9	2Q	1417	448511915	SHAH_SP	3/10/2022	\$9,759.61	
2022-95-W3216B	9	2Q	1417	448511915	SHAH_SP	3/10/2022	\$24,590.11	
2022-96-W3209B	6	2Q	1338	598942569	COVIN_M	3/10/2022	\$28,320.07	
<b>2H</b>							<b>Change Orders</b>	<b>(\$10,380.38)</b>
<b>2I</b>							<b>Change Orders</b>	<b>\$186,056.08</b>
<b>Priority 2 Total</b>							<b>\$844,017.61</b>	

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC739-073F	111	3A	787	358629304	NICOLSON_B	3/10/2022	\$9,612.33
GC750-011H	82	3A	1317	599201607	RUSSELL_J	3/8/2022	\$10,747.80
GC785-041F	76	3A	462	338518807	TIANG_I	3/8/2022	\$9,868.89
GC785-009G	75	3A	462	308509096	PENNINGTON_S	3/7/2022	\$7,680.72
GC788-036F	75	3A	1259	329202218	TIANG_I	3/7/2022	\$12,742.62
GC824-064A	74	3A	559	289202105	ROBINSON_G	3/10/2022	\$6,717.74
GC783-002J	61	3A	1010	528515369	HAUSCHILD_T	2/22/2022	\$26,808.42
GC729-037H	60	3A	236	538735296	BARNETT_EL	3/8/2022	\$9,092.15
GC752-002H	60	3A	1397	528839846	HEATH_TR	3/9/2022	\$3,981.26
GC822-022A	60	3A	222	629818099	MONKUS_M	3/9/2022	\$53,317.05
GC772-004G	60	3A	302	358622967	TOBIN_KL	3/11/2022	\$7,298.06
GC729-063D	60	3B	236	498521967	HEAVISIDE_C	3/11/2022	\$6,718.67
GC779-087F	57	3A	1338	598516724	RUSSELL_J	3/10/2022	\$11,363.10
GC810-014I	56	3A	1386	468623597	BATRES_J	3/9/2022	\$39,904.69
GC792-014F	56	3A	145	658944348	THOMAS_RW	3/9/2022	\$133,847.93
GC734-017F	56	3A	1224	538732379	VALLANDINGHAM_D	3/11/2022	\$13,756.69
GC813-008F	54	3A	560	168521728	PARENTE_PK	3/10/2022	\$7,346.10
GC753-246C	51	3A	1147	358509837	WHITE_CL	3/7/2022	\$49,607.82
GC814-060G	46	3A	1070	28500355	HAMERNIK_R	3/10/2022	\$387.10
GC790-052G	45	3A	1395	328842064	ROBERTS_JL	3/8/2022	\$17,088.25
GC824-065A	44	3B	559	549700392	MOMBERGER_R	3/11/2022	\$43,460.07
GC805-053E	42	3A	80	38838764	PENNINGTON_S	3/9/2022	\$22,821.97
GC802-020D	36	3A	1158	558943903	FISCHER_R	3/7/2022	\$6,400.74
GC779-161A	36	3A	1338	528630627	HAUSCHILD_T	3/8/2022	\$22,534.44
GC883-015F	34	3A	1338	138505893	ROBERTS_EA	3/11/2022	\$30,744.81
GC772-012F	31	3A	302	488626312	WHITE_CL	3/7/2022	\$570.35
GC810-016H	31	3A	1386	38945017	PENNINGTON_S	3/9/2022	\$24,346.48
GC738-003D	30	3A	896	299101808	DOWMAN_C	3/2/2022	\$14,319.70
GC796-009J	30	3A	1185	38500652	PORTER_AJ	3/8/2022	\$4,304.00
GC751-033D	30	3A	542	538624248	BARNETT_EL	3/9/2022	\$24,639.25
GC774-044G	30	3A	1244	488513396	TAYLOR_DT	3/9/2022	\$46,029.80
GC848-046B	30	3A	299	68502095	MAKSIMOSKI_N	3/10/2022	\$23,263.34
GC769-066D	30	3A	600	488513130	WHITE_CL	3/10/2022	\$133,073.57
GC751-007F	30	3A	542	598631312	NICOLSON_B	3/11/2022	\$6,793.94
GC838-001G	30	3A	1163	68502756	GOMOLKA_J	3/14/2022	\$9,611.00
GC731-029A	29	3A	1259	429200524	PETERSON_ML	3/8/2022	\$45,368.24
GC739-074D	29	3A	787	488944101	TAYLOR_DT	3/8/2022	\$96,472.50

GC766-076A	28	3A	169	648734977	RICH_DR	3/11/2022	\$37,545.62
GC832-056D	27	3A	1366	168507606	THOMAS_VL	3/9/2022	\$18,050.88
GC785-116D	26	3A	462	168506922	HAMERNIK_R	3/7/2022	\$5,594.13
GC753-194B	26	3A	1147	529202302	HAUSCHILD_T	3/9/2022	\$7,960.97
GC844-044C	26	3A	787	588520660	DODD_MF	3/9/2022	\$4,872.90
GC805-059B	26	3A	80	178944589	WILSON_MJ	3/10/2022	\$6,986.70
GC835-023C	26	3E	1364	318520213	SWANSON_T	3/10/2022	\$4,332.85
GC751-094A	26	3A	542	418510964	KURAYAZIYADEH_N	3/11/2022	\$25,976.55
GC786-047D	25	3A	236	178944145	TYNES_K	3/10/2022	\$76,956.19
GC802-049E	25	3A	1158	168507389	SCOTT_AG_1	3/10/2022	\$44,892.65
GC879-020E	13	3A	1354	138505875	CASTRO_MR	3/10/2022	\$12,374.71
GC854-048C	12	3A	542	139201751	BAMMAN_ZC	3/8/2022	\$25,204.83
GC854-080A	11	3A	542	138504572	MARTIN_I	3/7/2022	\$14,509.30
GC779-160A	11	3A	1338	528515457	LASHBROOK_S	3/7/2022	\$25,489.86
GC753-248C	11	3A	1147	528624679	MOORE_AP	3/8/2022	\$55,923.25
GC842-035B	11	3A	145	138505209	MORAN_N	3/8/2022	\$17,885.25
GC735-035B	11	3A	1395	528623736	HAUSCHILD_T	3/8/2022	\$25,208.07
GC779-141B	11	3A	1338	529101643	LEONARD_M	3/10/2022	\$12,252.48
GC777-049B	11	3A	559	528623560	HAUSCHILD_T	3/7/2022	\$9,860.03
GC779-137B	11	3A	1338	648517532	DUNAWAY_D	3/11/2022	\$8,278.91
GC776-061B	11	3A	1354	488512972	WEBER_N	3/11/2022	\$25,585.93
GC730-024C	11	3A	1364	488513509	WEBER_N	3/11/2022	\$49,194.08
GC881-016A	11	3A	1128	138628763	ROBERTS_EA	3/11/2022	\$33,975.19
<b>Priority 3 Total</b>							<b>\$1,541,552.92</b>

<b>Weekly Cap</b>	\$ -
<b>Carry Over from March Week 2</b>	\$ 30,715,949.51
<b>March Week 3 Cap with Carry Over</b>	\$ 30,715,949.51
<b>Grand Total for Week</b>	\$ 2,443,189.33
<b>Grand Total for Week after Cuts</b>	\$ 2,443,189.33
<b>Adjustment*</b>	\$ (408,941.87)
<b>Total Weekly Obligations After Adjustments</b>	\$ 2,034,247.46
<b>Monthly Cap Remaining</b>	\$ 28,681,702.05
<b>W/O &amp; T/A Backlog</b>	\$ -
<b>FY 21-22 Balance</b>	\$ 58,681,702.05

\* TA Cancellations 729-038C, 772-027E, 732-068D

\$ (408,941.87)

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**Program Administrator's Date of Signature**