

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: February Week 3 (02/22/2023 - 02/28/2023) FY 22-23

Priority #1	Priority #2
A. Emergency Actions	A. Imminent Threat
B. Cleanup Related Utility Bills	B. PAC Contract
Settlement Agreement/SRFA Lump Sum/BDA/Title Work	C. SRFA WOs/TAs out of Priority Order
	D. Verification Sampling for PBC & Other Special Purpose
Priority #3	E. PBC Milestone Authorization Forms
A. Standard Petroleum Cleanup Contracts	G. Free Product Recovery Initiative (FPRI)
B. SRFA WO's/TA's in Priority Order	H. Change Orders for Current Year WO's/TA's
E. Site Access Order	I. Change Orders for Prior Year WO's/TA's
S. Low Score Assessment	K. O&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
Categories	Z. POST ACTIVE REMEDIATION MONITORING UP TO 1 YEAR

Inland Protection Trust Fund (IPTF)	87889
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American Rescue Plan Act (ARPA)	85178
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(missing letters were for obsolete items)

Priority 1								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
		1B			Utilities		87889	\$183,411.77
Priority 1 Totals								\$183,411.77

Priority 2								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC779-124E	74	2B	1338	299101430	SCARBOROUGH_B	2/2/2023	87889	\$665,000.00
GC768-028B	10	2B	1409	528624495	BEALL_D	2/21/2023	87889	\$345,000.00
GC908-044A	35	2D	311	538943953	ANDING_B	2/22/2023	87889	\$4,375.75
GC883-083D	26	2K	1338	588942944	STORINO_MF	2/24/2023	85178	\$88,774.81
GC842-121B	10	2M	145	68627898	SHEEHAN_D	2/21/2023	85178	\$6,703.23
GC904-029A	27	2O	360	208841275	ANDING_B	2/22/2023	87889	\$30,037.96
2023-96-W3421B	10	2Q	1417	318509216	KING_CC	2/23/2023	87889	\$31,317.97
2023-96-W3426B	10	2Q	1417	68501926	WILLEY_J	2/23/2023	87889	\$34,561.13
2023-96-W3427B	10	2Q	1417	488512653	WILLEY_J	2/23/2023	87889	\$32,916.39
2023-95-W3431B	10	2Q	1338	139101381	MARTIN_I	2/23/2023	87889	\$33,467.48
2023-95-W3432B	10	2Q	1338	528515185	LEON_WM	2/23/2023	87889	\$26,263.93
2023-95-W3433B	10	2Q	1417	69101749	MARTIN_I	2/23/2023	87889	\$15,562.87
2023-96-W3430B	5	2Q	1338	589400083	JACOBS_D	2/23/2023	87889	\$26,040.41
		2H			Change Orders		87889	\$42,541.59
		2I			Change Orders		87889	\$70,546.61
		2H			Change Orders		85178	(\$13,594.76)
		2I			Change Orders		85178	\$0.00
Priority 2 Totals								\$1,439,515.37

Priority 3								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC799-090C	85	3A	299	658517780	BROWN_M_33	2/24/2023	85178	\$27,441.25
GC788-042G	62	3A	1259	618516906	KNABLE_C	2/27/2023	85178	\$131,972.90
GC743-007I	60	3A	299	648517300	ROBERTS_JL	2/20/2023	85178	\$33,745.94
GC787-062A	56	3A	1364	168507161	PARENTE_PK	2/22/2023	85178	\$4,515.21
GC814-062E	51	3S	1070	548520992	LEON_WM	2/22/2023	85178	\$16,330.25
GC799-020H	51	3A	299	168507139	THOMAS_VL	2/22/2023	85178	\$19,458.33
GC818-009F	50	3A	176	169100673	PARENTE_PK	2/22/2023	85178	\$106,463.96
GC832-063H	46	3A	1366	329102084	FUGITT_J	2/22/2023	85178	\$324,764.61
GC829-051E	45	3A	433	38500659	MARQUIS_JA_1	2/21/2023	85178	\$21,048.45
GC783-005E	45	3A	1010	418510776	PERRY_H	2/27/2023	85178	\$22,457.68
GC788-076A	44	3A	1259	128519207	TIANG_I	2/22/2023	85178	\$99,206.12
GC779-043I	41	3A	1338	58501018	TACKETT_F	2/10/2023	85178	\$17,253.97
GC810-021C	41	3A	1386	248518534	WEBSTER_KJ_1	2/27/2023	85178	\$13,638.27
GC832-077D	39	3A	1366	209814272	KRAMER_SA_2	2/24/2023	85178	\$9,710.80
GC785-062E	36	3A	462	669103414	DELORGE_A	2/16/2023	85178	\$4,128.06
GC807-011E	36	3A	1317	168507446	JENNINGS_LM	2/21/2023	85178	\$487.81
GC786-003K	31	3A	236	178508072	DELORGE_A	2/20/2023	85178	\$1,322.02
GC838-028F	31	3A	1163	148521201	YURKOVICH_JM_1	2/23/2023	85178	\$6,605.76
GC817-033D	31	3A	169	329400372	BASS_C	2/27/2023	85178	\$100,848.97
GC808-081A	30	3A	1147	678840840	PORTER_AJ	2/17/2023	85178	\$58,834.00
GC801-035H	30	3A	1373	378510265	WELLER_G	2/23/2023	85178	\$79,956.69
GC730-041C	29	3A	1364	418630105	PRYCE_LK_1	1/31/2023	85178	\$23,521.62
GC788-063E	29	3A	1259	379201692	MYERS_JL	2/22/2023	85178	\$66,119.14
GC741-068C	29	3A	311	529818380	CORREIA_CX_1	2/27/2023	85178	\$7,375.21
GC836-004C	26	3A	1259	118518292	SALAZAR_JC_1	2/15/2023	85178	\$29,316.40
GC876-008E	26	3A	222	478942926	SWANSON_T	2/22/2023	85178	\$222,364.17
GC842-135A	25	3A	145	569202664	DELMASTO_M	2/17/2023	85178	\$62,790.50
GC730-045A	25	3A	1364	648517745	KARKI_S	2/24/2023	85178	\$33,256.55
GC859-059F	25	3A	1147	118518134	BASS_C	2/28/2023	85178	\$3,905.00
GC854-066D	16	3A	542	229047147	STORINO_MF	2/24/2023	85178	\$19,150.27

GC779-117D	14	3A	1338	58622708	BADANA_S	2/21/2023	85178	\$206,006.14
GC843-032E	13	3A	1051	138504801	BAMMAN_ZC	2/21/2023	85178	\$1,873.20
GC753-241C	11	3A	1147	529300947	WILSON_MJ	2/17/2023	85178	\$24,058.00
GC798-052D	11	3A	453	339812793	MYERS_JL	2/21/2023	85178	\$81,386.61
GC771-055A	11	3A	222	58518462	BADANA_S	2/23/2023	85178	\$40,263.25
GC749-102A	10	3A	440	528520538	LAVIANI_C_1	1/5/2023	85178	\$16,267.65
GC843-100A	10	3A	1051	68501903	SALAZAR_JC_1	2/16/2023	85178	\$62,580.92
GC766-017F	10	3A	169	528515449	DUCHAM_B	2/17/2023	85178	\$60,114.70
GC832-060B	10	3A	1366	679200511	BLYDEN_TM_1	2/17/2023	85178	\$35,699.75
GC832-046D	10	3A	1366	679201769	MARQUIS_JA_1	2/20/2023	85178	\$62,296.79
GC762-084B	10	3A	1184	418510843	SYLVESTER_SJ_1	2/21/2023	85178	\$23,027.25
GC827-080A	10	3A	1338	468623683	SYLVESTER_SJ_1	2/21/2023	85178	\$33,399.34
GC850-065A	10	3A	1373	68501686	MAKSIMOSKI_N	2/21/2023	85178	\$27,463.60
GC761-044F	10	3A	1070	528731854	STEPHENS_TC	2/21/2023	85178	\$11,198.00
GC843-059B	10	3A	1051	508623040	COOK_JM	2/21/2023	85178	\$11,478.65
GC831-039D	10	3A	274	248630226	BAYLISS_CJ	2/22/2023	85178	\$9,503.18
GC753-115C	10	3A	1147	528515466	EVANS_KC	2/22/2023	85178	\$10,212.00
GC771-036B	10	3A	222	528623385	MONKUS_M	2/22/2023	85178	\$24,877.63
GC753-206F	10	3A	1147	528626399	DUCHAM_B	2/22/2023	85178	\$91,070.00
GC769-093A	10	3A	600	488513159	SYLVESTER_SJ_1	2/23/2023	85178	\$14,264.44
GC759-029C	10	3A	144	528515544	STEPHENS_TC	2/23/2023	85178	\$20,437.00
GC733-039A	10	3A	431	419101670	PRYCE_LK_1	2/23/2023	85178	\$11,172.25
GC808-065C	10	3A	1147	18500134	KARKI_S	2/24/2023	85178	\$137,260.23
GC867-044B	10	3A	1184	68842540	PRYCE_LK_1	2/24/2023	85178	\$13,701.97
GC766-081A	10	3A	169	649063921	BERNARD_JD_1	2/24/2023	85178	\$29,620.95
GC750-055A	10	3A	1317	528944463	BERNARD_JD_1	2/24/2023	85178	\$10,648.50
GC751-102A	10	3A	542	648517278	CULLINAN_J	2/24/2023	85178	\$16,426.07
Priority 3 that made cut								\$2,654,297.98
Priority 3 that didn't make cut								\$0.00
Priority 3 Totals								\$2,654,297.98

