

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: April Week 4 (04/22/20-04/28/20) FY 19-20

<p><b>Priority #1</b>                  A. Emergency Actions                  B. Cleanup Related Utility Bills                  — Settlement Agreement/SRFA Lump Sum/BDA/Title Work <input type="checkbox"/></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                  R. LTNAM  <i>(missing letters were for obsolete items)</i></p>
<p><b>BC Office (BC) (Funded from Special Category)</b></p>	
<p>N. Departmental Discretion  <i>(missing letters were for obsolete items)</i></p>	

Priority 1						
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Full Amt.
		1B			Utilities	\$47,433.56
<b>Priority 1 Total</b>						<b>\$47,433.56</b>

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC753-189C	10	2B	1147	528515240	STEPHENS_TC	4/23/2020	\$6,035.63
GC739-052C	10	2B	787	528623702	KLEINBERG_A	4/23/2020	\$9,250.00
GC866-041E	10	2C	1070	508514618	WALKER_TA	4/21/2020	\$75,267.43
GC906-020A	30	2D	222	538515688	ALTUN_M	4/27/2020	\$13,330.45
GC793-004I	57	2K	1043	578516339	GALLMAN_RJ	4/22/2020	\$297,692.50
GC769-003E	56	2K	600	519101813	VONCANNON_D	4/23/2020	\$127,741.00
GC753-020E	50	2K	1147	608516881	GONSIEWSKI_R	4/9/2020	\$106,787.32
GC733-009D	30	2K	431	528515435	HAUSCHILD_T	4/23/2020	\$3,649.30
GC867-004T	15	2K	1184	68942977	MCCOY_M	4/22/2020	\$188,415.88
GC821-015D	61	2M	1025	169401867	PHILLIPS_JD	4/23/2020	\$5,236.49
GC840-015B	25	2M	1224	589102808	FRIX_P	4/9/2020	\$2,763.72
GC786-001G	35	2O	236	38518674	HANKINSON_S	4/21/2020	\$161,891.82
2020-95-W2540B	26	2Q	176	39201829	DUNAWAY_D	4/23/2020	\$9,209.82
2020-95-W2559B	26	2Q	1338	518630201	MENDEZ_S	4/23/2020	\$7,188.56
2020-95-W2593B	25	2Q	1417	509800621	LEON_WM	4/23/2020	\$7,830.51
2020-96-W2566B	11	2Q	195	298624961	PRIDDLE_J	4/23/2020	\$14,170.86
2020-95-W2558B	10	2Q	1390	359815966	MENDEZ_S	4/23/2020	\$3,552.48
2020-96-W2594B	10	2Q	1051	508514392	MAREK_J	4/23/2020	\$29,964.26
2020-96-W2598B	10	2Q	408	138504093	MALDONADO_RE	4/23/2020	\$29,408.15
2020-95-W2587B	9	2Q	1338	138837754	TARVER_D	4/23/2020	\$3,994.44
2020-95-W2596B	8	2Q	1417	448511706	DUNAWAY_D	4/23/2020	\$5,229.44
2020-95-W2589B	7	2Q	542	88842164	KNABLE_C	4/23/2020	\$4,459.72
2020-96-W2588B	6	2Q	462	558518446	BASS_C	4/23/2020	\$20,805.14
GC786-072C	76	2R	236	378510367	ROBERTS_JL	4/22/2020	\$11,090.77
GC786-039E	56	2R	236	618516987	ROBERTS_JL	4/15/2020	\$6,929.59
		<b>2I</b>			<b>Change Orders</b>		<b>(\$345,272.94)</b>
		<b>2H</b>			<b>Change Orders</b>		<b>\$308,113.42</b>
<b>Priority 2 Total</b>							<b>\$1,114,735.76</b>

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC813-016C	95	3A	560	169801172	PHILLIPS_JD	4/23/2020	\$4,917.38
GC748-003D	80	3A	80	648622675	GARDNER_T	4/23/2020	\$11,139.52
GC829-018F	76	3A	433	168943514	MORONTA_SM	4/17/2020	\$5,834.50
GC844-005E	76	3A	787	68841371	SINGLETON_D	4/22/2020	\$102,930.68
GC814-010F	76	3B	1070	388510521	BROWN_THR	4/22/2020	\$76,391.39
GC853-010C	75	3A	80	68502705	SHEEHAN_D	4/17/2020	\$18,482.97
GC734-019B	75	3A	1224	359701284	TOBIN_KL	4/21/2020	\$15,330.08
GC773-008D	75	3A	1077	489201277	THORNTON_K	4/21/2020	\$11,093.00
GC765-001D	74	3A	921	529401769	KLAFTER_J	4/23/2020	\$19,396.80
GC815-004E	72	3A	1184	208508357	DUNN_RA	4/27/2020	\$58,925.86
GC748-004E	66	3A	80	608521916	GONSIEWSKI_R	4/23/2020	\$4,570.39
GC735-031B	62	3A	1395	528515112	PENDYAL_S	3/31/2020	\$240,752.30
GC755-074C	62	3A	269	298625206	BURICH_T	4/16/2020	\$12,266.00
GC818-020E	60	3A	176	378630064	THOMAS_RW	4/7/2020	\$52,195.10
GC808-004E	60	3A	1147	378510334	BENNETT_M	4/15/2020	\$142,119.84
GC887-027A	60	3A	1010	68733245	SHEEHAN_D	4/21/2020	\$45,538.59
GC743-007G	60	3A	299	648517300	ROBERTS_JL	4/22/2020	\$28,208.59
GC745-003D	55	3A	1373	538623874	ROSE_E	4/27/2020	\$17,235.00
GC761-004F	51	3A	1070	278841460	MARCHION_R	4/22/2020	\$9,216.00
GC879-037B	51	3S	1354	508514685	GAVAGAN_PH	4/23/2020	\$19,959.50
GC847-026E	46	3A	1396	569300379	GRANTHAM_JW	2/24/2020	\$6,436.69
GC825-015B	45	3A	1128	329601342	BASS_C	4/10/2020	\$8,273.11
GC844-056B	45	3A	787	568516223	STERLING_D	4/21/2020	\$10,590.50
GC820-037B	45	3A	600	79812477	FIGUEROAVIVENEZ_T	4/21/2020	\$4,782.00
GC742-041B	40	3A	453	539815563	VALLANDINGHAM_D	4/22/2020	\$1,969.25
GC752-058B	35	3A	1397	499101448	OCAMPO_N	4/22/2020	\$9,595.33
GC883-019C	35	3A	1338	138628904	KATOCH_VC	4/22/2020	\$9,459.92
GC847-008D	33	3A	1396	588521165	MURRAY_S	4/27/2020	\$26,991.37
GC786-094B	31	3A	236	169201020	FISCHER_R	4/17/2020	\$13,959.19
GC763-010D	31	3A	1380	488513485	TOBIN_KL	4/21/2020	\$11,938.78
GC752-006E	30	3A	1397	58501186	HAKANEN_D	4/21/2020	\$12,897.69
GC827-026D	30	3A	1338	409202566	FIGUEROAVIVENEZ_T	4/23/2020	\$15,431.29
GC883-004E	30	3A	1338	138504190	RODRIGUEZ_RX	4/24/2020	\$26,226.81
GC821-005D	30	3A	1025	668519550	PETTY_J	4/24/2020	\$21,599.52
GC753-202B	29	3A	1147	489801194	HEAVISIDE_C	4/3/2020	\$22,266.26
GC817-031B	29	3A	169	328509466	PETERSON_ML	4/7/2020	\$36,687.77
GC794-046D	29	3A	787	218735859	GILLUM_A	4/21/2020	\$4,719.08
GC753-209B	29	3A	1147	418736556	NEWKIRK_S	4/22/2020	\$5,530.00

GC772-068E	29	3A	302	538839759	VALLANDINGHAM_D	4/24/2020	\$4,875.74
GC792-039C	27	3A	145	178508201	DELORGE_A	4/22/2020	\$49,262.68
GC753-135F	27	3A	1147	58501110	CIVIL_MT	4/23/2020	\$65,152.40
GC805-038F	26	3A	80	208508464	MYERS_JL	4/8/2020	\$15,719.20
GC808-043D	26	3A	1147	169502621	FISCHER_R	4/17/2020	\$2,788.97
GC786-077B	26	3A	236	178519960	DELORGE_A	4/21/2020	\$4,714.59
GC737-026B	26	3A	145	418510979	BURICH_T	4/22/2020	\$10,502.40
GC873-031C	26	3A	600	438511585	STERLING_D	4/23/2020	\$9,977.00
GC789-081D	26	3A	1224	468512346	DELORGE_A	4/23/2020	\$28,857.82
GC854-061A	20	3B	542	508514484	MARTIN_I	4/24/2020	\$27,593.51
GC824-057A	13	3S	559	28500365	FUNDERBURK_R	4/23/2020	\$14,621.81
GC772-081A	12	3A	302	528942566	SHAH_SP	4/13/2020	\$16,872.77
GC846-012B	12	3A	311	139602350	HARTLEY_R	4/27/2020	\$25,906.61
GC877-051A	11	3A	1077	509101908	MIGLIORELLI_L	4/20/2020	\$44,693.85
GC742-060A	11	3S	453	58732112	MAHER_DS	4/21/2020	\$64,210.62
GC762-056B	11	3A	1184	648517365	HUNTER_W	4/23/2020	\$20,787.88
GC831-047B	11	3A	274	248508660	VALENTINE_SK	4/23/2020	\$60,831.48
GC769-026C	11	3A	600	648517470	FIGUEROAVIVENEZ_T	4/23/2020	\$3,742.00
GC781-025D	10	3H	433	298509002	INGLETT_S	4/8/2020	\$204,215.23
GC759-034A	10	3S	144	298627858	SHAH_SP	4/16/2020	\$74,855.25
GC753-079D	10	3H	1147	298625193	CIRIC_A	4/21/2020	\$3,929.36
GC779-066B	10	3H	1338	428511379	VALENTINE_SK	4/23/2020	\$178,928.70
GC761-058C	10	3H	1070	528623620	PERRY_H	4/23/2020	\$66,705.01
GC757-045A	10	3H	1200	429101217	DELMASTO_M	4/23/2020	\$31,026.00
GC769-053D	10	3H	600	58500961	DUCHAM_B	4/23/2020	\$8,402.50
GC732-086A	10	3S	6	59201863	LAROCHE_V	4/23/2020	\$36,534.14
GC749-062C	10	3H	440	359809201	DUCHAM_B	4/23/2020	\$14,895.00
GC866-063A	10	3S	1070	138504469	LANATTA_S	4/23/2020	\$34,165.25
GC764-066C	10	3H	163	298625442	CIRIC_A	4/23/2020	\$3,009.13
GC757-040B	10	3S	1200	298625652	KURAYAZIYADEH_N	4/23/2020	\$16,600.71
GC739-031C	10	3H	787	528520528	LAWSON_J	4/27/2020	\$70,552.36
GC827-063A	10	3S	1338	178507826	PETTY_J	4/27/2020	\$21,922.35
GC755-052C	10	3H	269	298508883	MENDEZ_S	4/27/2020	\$3,997.00
GC843-075A	9	3S	1051	449102657	MYERS_JL	4/20/2020	\$48,993.95
GC885-018B	9	3S	433	448628219	SHAH_SP	4/21/2020	\$20,754.00
GC732-074B	6	3H	6	298508911	MARTINO_B	4/16/2020	\$25,522.26
GC741-063A	6	3S	311	419046840	SANDOVAL_E	4/16/2020	\$29,298.79
GC769-080A	6	3S	600	59401107	FUNDERBURK_R	4/17/2020	\$19,008.00
<b>Priority 3 Made Cut</b>							<b>\$2,530,284.37</b>
<b>Priority 3 Did Not Make Cut</b>							
<b>Priority 3 Total</b>							<b>\$2,530,284.37</b>

Monthly Cap	\$	-
Carry Over from April Week 3	\$	6,526,386.53
April Week 4 Cap with Carry Over	\$	6,526,386.53
Grand Total for Week	\$	3,692,453.69
Grand Total for Week after Cuts	\$	3,692,453.69
Adjustment**	\$	6,571.11
Total Weekly Obligations After Adjustments	\$	3,699,024.80
Monthly Cap Remaining	\$	2,827,361.73
W/O & T/A Backlog	\$	-
<b>FY 19-20 Balance</b>	<b>\$</b>	<b>24,827,361.73</b>

\*TA and LSSI Cancelled - GC906-018A & W0607B

\*RFC Covid-19 Corrections

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Program Administrator's Date of Signature