

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: May Week 1 (04/28/21-05/04/21) FY 20-21

Priority #1

- A. Emergency Actions
- B. Cleanup Related Utility Bills
- Settlement Agreement/SRFA Lump Sum/BDA/Title Work

Priority #3

- 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

Priority #2

- A. Imminent Threat
 - B. PAC Contract
 - C. SRFA WO's/TAs out of Priority Order
 - D. Verification Sampling for PBC & 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&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. NAM During Pause
 - Y. RAP or PT During Pause
 - Z. PARM During Pause
- (missing letters were for obsolete items)*

BC Office (BC) (Funded from Special Category)

N. Departmental Discretion

(missing letters were for obsolete items)

Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$83,114.33
Priority 1 Total							\$83,114.33

Priority 2		W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		GC833-034B	92	2B	462	588520745	FRIX_P	4/26/2021	\$7,261.57
		GC753-170D	75	2B	1147	358509890	RUSSELL_J	4/26/2021	\$153,096.84
		GC824-039D	55	2C	559	168507246	MICHELS_C	4/30/2021	\$85,467.14
		GC785-131A	10	2C	462	168507191	LOEB_R	5/3/2021	\$31,999.98
		GC838-013H	95	2K	1163	508841477	COOK_JM	4/28/2021	\$62,270.28
		GC766-034E	93	2K	169	538624020	CAMPANA_R	4/28/2021	\$24,975.11
		GC870-005F	76	2K	169	288519610	ROBINSON_G	4/23/2021	\$49,875.30
		GC729-006K	75	2K	236	488521607	RUSSELL_J	4/27/2021	\$21,110.18
		GC743-003I	75	2K	299	519100584	HAUSCHILD_T	4/28/2021	\$36,632.82
		GC762-009E	61	2K	1184	358509933	NICOLSON_B	4/26/2021	\$151,446.78
		GC759-002G	61	2K	144	598520812	RUSSELL_J	4/27/2021	\$38,909.12
		GC801-007T	57	2K	1373	178507817	BAYLISS_CJ	4/27/2021	\$33,527.00
		GC810-014H	56	2K	1386	468623597	BATRES_J	4/29/2021	\$55,977.90
		GC799-016F	50	2K	299	408510683	TARVER_JP	4/30/2021	\$166,754.19
		GC861-004F	46	2K	1402	568516222	HAKANEN_D	4/26/2021	\$55,631.79
		GC752-019D	35	2K	1397	298624765	COUNCIL_W	4/26/2021	\$142,087.43
		GC751-011E	30	2K	542	58521094	SWANSON_T	4/27/2021	\$134,758.70
		GC787-046D	30	2K	1364	38521205	LUTZ_KD	4/28/2021	\$119,604.12
		GC861-044G	30	2K	1402	508514818	MAIHACK_GR	4/29/2021	\$128,378.04
		GC743-020E	30	2K	299	538624387	CAMPANA_R	5/3/2021	\$38,002.38
		GC859-051C	10	2K/2B	1147	508514840	MAIHACK_GR	4/27/2021	\$73,708.88
		GC753-169C	55	2M	1147	298508910	DOWMAN_C	4/27/2021	\$3,013.00
		GC751-001H	46	2M	542	358510078	NICOLSON_B	4/23/2021	\$7,779.45
		GC858-003F	35	2M	1317	588520950	FRIX_P	4/26/2021	\$9,479.81
		GC739-119B	29	2M	787	298626930	MARTINO_B	4/29/2021	\$4,598.73
		GC753-190D	26	2M	1147	58518372	CIVIL_MT	4/26/2021	\$10,061.00
		GC797-026E	26	2M	311	578732507	LUTZ_KD	4/27/2021	\$15,524.33
		GC842-102B	10	2M	145	68502110	MICKLE_FG	4/27/2021	\$3,984.44
		GC735-036B	9	2M	1395	429501661	WELLER_G	4/29/2021	\$4,187.00
		GC763-022E	7	2M	1380	58518405	DIVERS_D	4/23/2021	\$2,195.20
		GC822-020B	6	2M	222	468623524	LYTTLE_AP	4/30/2021	\$3,786.59
		2021-96-W2890B	10	2Q/2M	1417	69101195	COVIN_M	4/29/2021	\$8,107.14
		2021-95-W2960B	10	2Q/2R	1147	88518995	MYERS_JL	4/29/2021	\$3,147.59
		2021-96-W2961B	10	2Q/2R	1051	508514130	MALDONADO_RE	4/29/2021	\$18,054.28
		GC829-005F	81	2R	433	78502921	ROBERTS_JL	4/27/2021	\$5,708.00
		GC749-040C	80	2R	440	648517522	GILLUM_A	4/23/2021	\$5,024.58
		GC778-006G	61	2R	1128	488513521	TAYLOR_DT	4/28/2021	\$3,423.26
		GC794-085C	55	2R	787	618516986	HANKINSON_S	4/1/2021	\$6,229.82
		GC789-074F	55	2R	1224	168506885	FISCHER_R	4/23/2021	\$8,850.08
		GC741-054C	52	2R	311	598516751	COLLINS_SD	3/25/2021	\$11,665.50
		GC742-048D	48	2R	453	489103109	WHITE_CL	4/26/2021	\$19,283.63
		GC790-013H	46	2R	1395	309201959	PENNINGTON_S	4/26/2021	\$4,522.20
		GC801-078A	30	2R	1373	169101613	FISCHER_R	4/23/2021	\$4,273.00

GC779-021H	30	2R	1338	488513463	GREEN_MN	5/3/2021	\$7,432.86
GC812-011E	27	2R	144	578516345	DELORGE_A	4/28/2021	\$10,462.36
GC815-068C	26	2R	1184	198508300	SMITH_LWS	4/29/2021	\$6,034.32
GC879-020D	13	2R	1354	138505875	CASTRO_MR	4/28/2021	\$6,566.36
GC859-091A	11	2R	1147	508514353	GAVAGAN_PH	4/14/2021	\$3,468.00
GC771-048B	11	2R	222	528520551	KLAFTER_J	4/23/2021	\$6,545.42
GC789-084F	10	2R/3H	1224	18500109	JOHNSON_PG	4/29/2021	\$5,852.52
GC761-034D	5	2R/2C	1070	418624239	COUNCIL_W	4/26/2021	\$13,593.00
GC764-024F	77	2Y	163	529400164	HAUSCHILD_T	4/30/2021	\$8,000.53
GC769-020D	76	2Y	600	648517258	GILLUM_A	4/23/2021	\$8,774.07
GC796-030D	60	2Y	1185	178507841	PETTY_J	4/28/2021	\$9,217.00
GC779-075E	56	2Y	1338	648517334	MOMBERGER_R	4/29/2021	\$31,956.89
GC728-047D	51	2Y	462	98503085	MARCHION_R	5/3/2021	\$14,152.82
GC793-026F	32	2Y	1043	38736545	PENNINGTON_S	4/27/2021	\$21,190.38
GC761-094C	30	2Y	1070	488512984	TOBIN_KL	4/26/2021	\$16,222.30
GC858-004F	30	2Y	1317	589202366	MURRAY_S	4/28/2021	\$12,941.60
GC794-006E	30	2Y	787	678518023	PENNINGTON_S	4/29/2021	\$7,299.28
GC850-035D	29	2Y	1373	68501456	SHEEHAN_D	4/28/2021	\$21,367.15
GC868-019D	15	2Y	1380	268735572	HUNTER_W	4/28/2021	\$5,856.11
GC779-126C	11	2Y	1338	528623334	HAUSCHILD_T	4/28/2021	\$3,445.33
GC784-029B	10	2Y/3H	274	298625523	BURICH_T	4/23/2021	\$3,974.50
GC790-067C	10	2Y/3H	1395	128503362	KARKI_S	4/27/2021	\$38,551.37
GC779-046D	10	2Y	1338	429103661	COVIN_M	4/30/2021	\$27,011.34
GC788-012F	61	2Z	1259	638517147	CULLINAN_J	5/3/2021	\$10,309.12
GC755-013G	60	2Z	269	359200646	WHITE_CL	4/29/2021	\$9,227.65
GC731-005D	10	2Z/3H	1259	429102778	BENNETT_M	4/29/2021	\$22,332.85
		2I			Change Orders		(\$537,561.87)
		2H			Change Orders		(\$77,866.74)
					Priority 2 Total		\$1,490,730.70

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC769-018G	91	3A	600	498513686	WHITE_CL	4/29/2021	\$10,072.15
GC769-067D	85	3A	600	359202376	WHITE_CL	4/26/2021	\$9,617.34
GC866-049E	81	3A	1070	68732769	WALKER_TA	4/29/2021	\$17,060.50
GC781-059C	80	3A	433	518514943	KLAFTER_J	4/23/2021	\$56,535.00
GC750-038B	75	3A	1317	598521247	COLLINS_SD	4/23/2021	\$44,995.78
GC755-068B	75	3A	269	488513432	COLLINS_SD	4/26/2021	\$12,242.99
GC788-036E	75	3A	1259	329202218	TIANG_I	4/29/2021	\$233,426.38
GC734-019C	75	3C	1224	359701284	TOBIN_KL	4/27/2021	\$90,511.42
GC739-105B	61	3B	787	598516588	TAYLOR_DT	4/27/2021	\$3,324.30
GC728-045D	56	3B	462	498732901	THORNTON_K	4/27/2021	\$1,905.94
GC794-005E	46	3B	787	548515765	JOHNSON_PG	4/29/2021	\$8,424.98
GC833-015F	31	3B	462	508630546	COOK_JM	4/29/2021	\$10,762.93
GC761-101B	13	3B	1070	298625086	MARTINO_B	4/29/2021	\$15,835.45
GC761-084C	11	3B	1070	488513192	TAYLOR_DT	4/28/2021	\$40,738.00
GC790-071A	11	3B	1395	378510392	MAREK_J	4/30/2021	\$110,728.66
Priority 3 Total							\$666,181.82

Monthly Cap	\$ 2,000,000.00
Carry Over from April Week 4	\$ 4,761,015.48
May Week 1 Cap with Carry Over	\$ 6,761,015.48
Grand Total for Week	\$ 2,240,026.85
Grand Total for Week after Cuts	\$ 2,240,026.85
Adjustment*	\$ (3,975.00)
Total Weekly Obligations After Adjustments	\$ 2,236,051.85
Monthly Cap Remaining	\$ 4,524,963.63
W/O & T/A Backlog	\$ -
FY 20-21 Balance	\$ 92,055,663.63

* Invoice date to F&A deleted

Program Administrator's Date of Signature

Paused, on list previously, not approved

W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
2020-95-W2699B	9	2Q	1409	448837583	SMITH LWS	9/3/2020	\$26,746.23
2021-95-W2727B	9	2Q	1390	138628768	WILSON MJ	8/20/2020	\$23,662.25
2021-95-W2741B	9	2Q	1390	138733383	WILSON MJ	8/20/2020	\$26,846.88
2021-95-W2756B	10	2Q	1077	528515219	SHAH SP	8/20/2020	\$25,504.57
2021-95-W2759B	29	2Q	1317	588520673	SMITH LWS	8/27/2020	\$3,735.17
2021-95-W2760B	26	2Q	1338	168837495	WILSON MJ	8/27/2020	\$28,387.87
2021-95-W2767B	9	2Q	1184	508733125	KNABLE C	9/3/2020	\$6,609.75
2021-95-W2768B	9	2Q	1338	299046637	TROMER J	8/27/2020	\$29,722.42
2021-95-W2769B	10	2Q	1051	299201947	DUCHAM B	8/27/2020	\$10,709.06
2021-95-W2777B	26	2Q	1338	518626556	MELKJORSEN L	9/3/2020	\$28,273.17
2021-95-W2781B	9	2Q	1338	299500555	SHAH SP	9/3/2020	\$11,264.60
2021-95-W2782B	9	2Q	1338	288736969	SMITH LWS	9/17/2020	\$29,212.74
2021-95-W2786B	5	2Q	144	369046220	SHAH SP	9/10/2020	\$4,253.81
2021-95-W2788B	10	2Q	1432	38500671	TARVER D	9/17/2020	\$34,085.47
2021-95-W2789B	10	2Q	1338	619202272	THOMAS RW	9/17/2020	\$34,602.74
2021-96-W2710B	11	2Q	353	138504763	WALKER TA	8/20/2020	\$32,854.61
2021-96-W2731B	10	2Q	1338	69201779	PRIDDLE J	8/20/2020	\$30,746.57
2021-96-W2748B	11	2Q	186	138840684	JACOBS D	8/20/2020	\$7,858.68
2021-96-W2749B	10	2Q	1200	18500196	COVIN M	8/27/2020	\$33,346.73
2021-96-W2762B	26	2Q	1338	168506987	PRIDDLE J	9/3/2020	\$34,368.08
2021-96-W2773B	10	2Q	186	139801197	PETERSON ML	9/10/2020	\$29,749.32
2021-96-W2776B	10	2Q	1158	648622686	PETERSON ML	9/3/2020	\$32,510.19
GC729-065B	10	3H	236	649063899	LAWSON J	8/17/2020	\$19,647.85
GC729-070B	11	3A	236	488512860	COLLINS SD	9/21/2020	\$31,921.73
GC729-074B	11	3S	236	298625048	NEWKIRK S	8/20/2020	\$15,277.18
GC730-027B	10	3H	1364	429045725	LAWSON J	8/31/2020	\$33,673.54
GC732-062B	11	3A	6	528520536	WILEY JA	9/1/2020	\$17,216.17
GC732-078C	10	3H	6	529401420	VALENTINE SK	8/20/2020	\$25,473.90
GC732-080C	52	3A	6	609201938	GONSIEWSKI R	8/24/2020	\$15,692.79
GC733-027C	30	3A	431	538624344	CAMPANA R	9/10/2020	\$31,987.50
GC735-041A	11	3A	1395	518519953	HUNTER W	8/25/2020	\$25,308.41
GC739-131A	11	3A	787	58842315	MAHER DS	9/1/2020	\$40,792.43
GC741-066A	9	3S	311	528839943	MENDEZ S	8/24/2020	\$29,821.83
GC742-062A	10	3S	453	528623516	TROMER J	8/18/2020	\$45,652.38
GC743-032D	10	3H	299	358510036	MENDEZ S	9/8/2020	\$304,905.01
GC748-039A	11	3A	80	528515534	HAUSCHILD T	9/14/2020	\$36,402.90
GC748-040A	29	3A	80	488512711	COLLINS SD	9/18/2020	\$24,007.51
GC749-096A	7	3S	440	98626552	SHIVER S	9/1/2020	\$34,499.13
GC751-017D	30	3A	542	648841506	KASSEES A	8/27/2020	\$10,441.52
GC743-047C	46	3A	299	298943889	COUNCIL W	8/25/2020	\$271,635.97
GC753-037B	10	2B	1147	298625582	BASS C	9/4/2020	\$15,750.00
GC753-053B	50	2B	1147	538624091	BASS C	8/18/2020	\$26,025.00
GC753-222B	59	3A	1147	538838752	CLEM K	9/17/2020	\$67,857.71
GC755-052D	10	3H	269	298508883	MENDEZ S	9/1/2020	\$119,028.50
GC755-069B	29	3A	269	538623773	CAMPANA R	8/25/2020	\$19,748.05
GC755-076A	27	3A	269	528837542	MARCHION R	8/17/2020	\$21,976.20
GC766-063B	10	3H	169	528624581	MIGLIORELLI L	8/17/2020	\$32,619.69
GC766-074A	9	3S	169	528630874	MELKJORSEN L	8/17/2020	\$27,705.08
GC769-049C	30	3A	600	298625232	DOWMAN C	9/22/2020	\$99,362.62

GC769-085A	10	3S	600	299502110	HUNTER W	9/3/2020	\$20,377.32
GC770-003E	46	3A	1025	279103580	SHIVER S	9/2/2020	\$199,119.93
GC771-044B	11	3A	222	528733589	KLAFTER J	8/24/2020	\$10,238.11
GC776-024E	29	3A	1354	539101514	CAMPANA R	8/27/2020	\$56,893.03
GC779-017D	55	3A	1338	538624181	DRENNING J	12/4/2020	\$4,159.26
GC777-045B	28	2Q	559	419400440	DUCHAM B	8/21/2020	\$14,162.86
GC779-028C	35	3A	1338	418732300	SANDOVAL E	8/17/2020	\$15,303.20
GC779-069D	27	3A	1338	518519794	VONCANNON D	8/19/2020	\$140,739.26
GC779-088B	10	3H	1338	298624766	VALENTINE SK	8/20/2020	\$28,525.89
GC779-151A	9	3S	1338	529045764	HEATH TR	9/14/2020	\$37,056.57
GC785-034H	28	3A	462	38500582	PENNINGTON S	9/3/2020	\$28,247.67
GC785-120B	10	3H	462	18500147	KARKI S	8/24/2020	\$26,181.75
GC787-007D	30	3A	1364	168629427	THOMAS VL	9/14/2020	\$20,568.08
GC789-028D	61	3A	1224	168507008	JENNINGS LM	8/14/2020	\$23,618.60
GC789-075D	29	3A	1224	168733500	LOEB R	9/9/2020	\$100,431.46
GC789-090D	26	3A	1224	178507756	DELORGE A	9/2/2020	\$32,957.29
GC790-012F	60	3A	1395	79101017	FIGUEROAVIVENEZ T	12/4/2020	\$3,961.42
GC790-036F	60	3A	1395	378510316	FIGUEROAVIVENEZ T	12/4/2020	\$3,961.42
GC790-043E	29	3A	1395	168628644	THOMAS VL	8/17/2020	\$11,866.74
GC796-051B	27	3A	1185	168506788	FISCHER R	9/17/2020	\$26,739.00
GC800-015C	27	3A	1118	468736811	PETTY J	9/1/2020	\$54,668.90
GC801-030F	36	3A	1373	658731618	MIGLIORELLI L	8/17/2020	\$79,996.45
GC805-030D	32	3A	80	168507627	FISCHER R	9/17/2020	\$29,844.31
GC806-028D	60	3A	440	28626826	JENNINGS LM	8/24/2020	\$41,130.04
GC808-008D	7	3H	1147	208508406	TIANG I	9/11/2020	\$10,526.50
GC808-019E	26	3A	1147	208508331	TIANG I	9/11/2020	\$11,387.50
GC808-073A	60	3A	1147	168840706	WESTERMAN M	8/26/2020	\$9,012.50
GC812-013D	9	3H	144	18518110	WALKER TA	8/18/2020	\$122,106.18
GC814-036C	30	3A	1070	168507290	JENNINGS LM	8/20/2020	\$13,196.79
GC815-057B	26	3A	1184	168507578	LOEB R	8/14/2020	\$18,413.50
GC816-010D	30	3A	921	18500199	MOMBERGER R	8/14/2020	\$45,545.30
GC817-016D	42	3A	169	168507208	HAMERNIK R	8/28/2020	\$170,196.85
GC818-045C	26	3A	176	168506733	FISCHER R	9/10/2020	\$19,515.50
GC820-022C	51	3A	600	168507648	PARENTE PK	9/17/2020	\$22,847.12
GC822-016E	26	3A	222	668517880	PENNINGTON S	8/25/2020	\$22,979.32
GC827-056B	26	3A	1338	169201770	WESTERMAN M	9/9/2020	\$12,542.86
GC827-067A	45	3A	1338	558515849	WESTERMAN M	9/11/2020	\$21,300.28
GC831-013E	55	3A	274	108503249	GILLUM A	9/15/2020	\$8,768.13
GC832-043D	30	3A	1366	168629601	LABELLE M	9/9/2020	\$25,930.08
GC834-032B	10	3S	236	138505203	BAMMAN ZC	8/25/2020	\$29,230.97
GC835-027A	10	3S	1364	139202148	ROBERTS EA	8/20/2020	\$30,445.71
GC838-049A	10	3S	1163	139101744	EDWARDS B	9/4/2020	\$43,531.86
GC842-044B	10	3S	145	138504254	RODRIGUEZ RX	8/28/2020	\$21,891.42
GC842-127A	10	3S	145	138505684	ROBERTS EA	8/19/2020	\$36,255.76
GC842-128A	61	3A	145	138505252	LANATTA S	9/9/2020	\$17,280.05
GC843-052B	12	3S	1051	138505635	HERMAN C	9/1/2020	\$3,172.05
GC844-047B	31	3A	787	508514475	MAIHACK GR	8/21/2020	\$8,272.45
GC846-031C	26	3A	311	319201744	GRANTHAM JW	8/21/2020	\$26,913.26
GC846-039A	9	3S	311	448735043	FUNDERBURK R	9/15/2020	\$35,447.23
GC846-040A	8	3S	311	449203005	FUNDERBURK R	9/17/2020	\$38,433.11
GC847-001F	60	3A	1396	438520109	CIVIL MT	9/1/2020	\$20,178.09

GC847-018D	30	3A	1396	588841444	FRIX P	8/21/2020	\$132,146.69
GC850-015H	61	3A	1373	508623103	MAIHACK GR	8/20/2020	\$15,769.25
GC850-057A	6	3S	1373	138504616	HERMAN C	8/28/2020	\$29,792.20
GC854-070A	26	3A	542	368519001	SHAH SP	8/20/2020	\$38,877.42
GC854-071A	10	3S	542	68502781	WALKER TA	9/10/2020	\$25,925.33
GC858-030B	11	3A	1317	138505532	HERMAN C	9/17/2020	\$12,498.10
GC858-035A	45	3A	1317	438735520	ROBERTS JL	8/12/2020	\$23,657.40
GC858-036A	11	3A	1317	138506357	WILLEY J	8/28/2020	\$35,764.43
GC859-003E	26	3A	1147	118731687	ROBERTS JL	8/17/2020	\$92,698.34
GC859-057B	12	3A	1147	138522020	HERMAN C	8/26/2020	\$36,830.12
GC859-083B	31	3A	1147	139815521	MORAN N	8/28/2020	\$51,539.52
GC866-044C	7	3S	1070	568837656	THOMAS RW	8/26/2020	\$13,661.39
GC866-051B	45	3A	1070	268520171	BENNETT M	8/31/2020	\$191,772.53
GC866-064A	10	3S	1070	68622380	WALKER TA	9/14/2020	\$105,376.85
GC867-047B	19	3A	1184	508513828	COOK JM	8/19/2020	\$25,384.15
GC870-044A	6	3S	169	508943740	WILLEY J	8/17/2020	\$34,204.92
GC873-036B	29	3A	600	478731942	STERLING D	9/8/2020	\$33,715.13
GC877-018B	26	3A	1077	148626315	FRIX P	8/24/2020	\$52,817.59
GC883-055D	5	3S	1338	368733936	HUNTER W	8/18/2020	\$22,953.31
GC883-084B	7	3S	1338	68502761	GOMOLKA J	8/31/2020	\$17,549.89
GC885-006C	12	3A	433	139101678	MARTINEZ NQ	8/24/2020	\$37,648.95
GC885-008B	11	3A	433	139202307	MIGLIORELLI L	8/11/2020	\$32,858.10

\$4,888,992.05