

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: June Week 2 (06/02/21-06/08/21) 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	\$53,181.96
<b>Priority 1 Total</b>							<b>\$53,181.96</b>

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC842-130A	30	2C	145	139046914	MARTINEZ_NQ	5/26/2021	\$24,163.09
GC905-012C	50	2D	1259	508514748	TOTH_N	6/4/2021	\$7,756.03
GC750-052B	5	2G	1317	648944339	GILLUM_A	6/7/2021	\$15,641.25
GC824-004F	74	2K	559	219202294	ROGERS_E	6/2/2021	\$122,111.84
GC743-006H	60	2K	299	358622973	NICOLSON_B	5/27/2021	\$64,376.25
GC817-008E	57	2K	169	78502966	DUNN_RA	5/18/2021	\$44,230.49
GC844-003F	47	2K	787	438511442	SWANSON_T	5/28/2021	\$115,737.36
GC779-004F	36	2K	1338	428511260	MYERS_JL	5/27/2021	\$89,791.15
GC811-010F	31	2K	360	328509459	BENNETT_M	6/2/2021	\$143,131.74
GC755-072C	30	2K	269	598516670	COLLINS_SD	6/4/2021	\$85,263.71
GC755-063D	10	2K/3H	269	298842212	ROGERS_E	5/28/2021	\$118,393.95
GC781-027C	10	2K/3H	433	539201303	LAKE_J	6/1/2021	\$96,581.00
GC751-036F	10	2K/3H	542	529101700	BENNETT_M	6/1/2021	\$114,974.21
GC824-012E	56	2M	559	548515815	BROWN_THR	6/1/2021	\$17,983.66
GC776-028D	6	2M/2R	1354	648517679	GILLUM_A	6/4/2021	\$7,522.76
GC904-005D	32	2O	360	508630766	ALTUN_M	6/3/2021	\$11,736.91
GC757-043B	7	2O	1200	529816535	KLAFTER_J	5/24/2021	\$2,388.93
GC805-008D	65	2R	80	108521070	KASSEES_A	6/4/2021	\$45,284.87
GC758-003E	60	2R	360	648517478	BROWN_THR	6/1/2021	\$12,567.96
GC764-009E	60	2R	163	598516658	GREEN_MN	6/2/2021	\$7,118.57
GC836-001E	57	2R	1259	509103452	COOK_JM	6/2/2021	\$6,346.83
GC755-051F	56	2R	269	498628557	TOBIN_KL	5/27/2021	\$4,546.25
GC861-030D	56	2R	1402	589401654	STORINO_MF	6/3/2021	\$2,837.75
GC768-022C	55	2R	1409	258626283	ROSE_E	6/1/2021	\$6,904.00
GC784-007F	55	2R	274	428511245	MYERS_JL	6/2/2021	\$16,946.99
GC759-010I	55	2R	144	488513367	GREEN_MN	6/3/2021	\$3,455.00
GC837-014E	48	2R	10	588521189	STORINO_MF	6/3/2021	\$4,485.50
GC797-008E	45	2R	311	389700713	CULLINAN_J	6/1/2021	\$21,521.18
GC833-008E	31	2R	462	508514367	MAIHACK_GR	5/28/2021	\$9,949.12
GC859-069C	30	2R	1147	318520251	HAKANEN_D	6/1/2021	\$6,950.00
GC751-027G	30	2R	542	488521752	HEAVISIDE_C	6/2/2021	\$7,038.32
GC737-032E	30	2R	145	648517555	GOODMAN_T	6/3/2021	\$9,541.70
GC751-017E	30	2R	542	648841506	KASSEES_A	6/3/2021	\$11,718.77
GC769-008J	30	2R	600	488627927	RUSSELL_J	6/4/2021	\$15,178.66
GC844-067A	29	2R	787	138628672	BAMMAN_ZC	5/28/2021	\$15,488.21
GC750-032C	29	2R	1317	529601306	KLAFTER_J	6/3/2021	\$11,108.60
GC806-044C	27	2R	440	328509652	WILSON_MJ	5/27/2021	\$7,653.92
GC831-045D	27	2R	274	168507704	HAMERNIK_R	5/28/2021	\$5,095.00
GC822-016F	26	2R	222	668517880	PENNINGTON_S	5/20/2021	\$18,643.31
GC755-046D	11	2R	269	298625550	KURAYAZIYADEH_N	5/28/2021	\$4,892.75
GC739-087C	10	2R/3H	787	298625005	LAWSON_J	5/24/2021	\$10,018.88
GC753-229B	9	2R/3H	1147	298626933	HUNTER_W	6/4/2021	\$9,578.48
GC730-011E	7	2R/3H	1364	298625378	LEONARD_M	6/1/2021	\$4,442.59

GC786-012D	76	2Y	236	108519273	KASSEES_A	6/4/2021	\$1,509.99
GC844-052C	75	2Y	787	588735459	STORINO_MF	6/3/2021	\$5,983.16
GC750-004F	61	2Y	1317	648517482	BROWN_THR	6/1/2021	\$57,450.01
GC788-020I	56	2Y	1259	338509729	BENNETT_M	6/1/2021	\$36,276.51
GC810-015F	50	2Y	1386	168507285	LOEB_R	6/3/2021	\$3,012.34
GC765-003D	46	2Y	921	428511214	MENDEZ_S	6/3/2021	\$28,206.38
GC883-075E	31	2Y	1338	508514015	MAIHACK_GR	6/2/2021	\$3,694.46
GC785-081D	29	2Y	462	379200505	COWDERY_C	6/1/2021	\$1,372.32
GC779-081C	29	2Y	1338	58500937	CIVIL_MT	6/1/2021	\$3,038.49
GC810-056E	27	2Y	1386	468512235	PORTER_AJ	5/26/2021	\$16,858.77
GC829-035E	26	2Y	433	178945031	PENNINGTON_S	5/19/2021	\$1,125.00
GC817-028E	26	2Y	169	178507925	LUTZ_KD	5/26/2021	\$27,072.96
GC828-024C	26	2Y	265	168506656	LOEB_R	6/2/2021	\$2,122.50
GC877-044D	41	2Z	1077	568516069	CIVIL_MT	6/2/2021	\$11,310.00
GC774-014G	35	2Z	1244	358622885	WHITE_CL	6/3/2021	\$26,924.75
GC789-006E	30	2Z	1224	458521130	COVIN_M	5/27/2021	\$13,360.19
GC753-195C	10	2Z/3H	1147	298627050	DUCHAM_B	6/3/2021	\$14,368.00
		<b>2I</b>			<b>Change Orders</b>		<b>(\$509,616.83)</b>
		<b>2H</b>			<b>Change Orders</b>		<b>\$170,382.41</b>
					<b>Priority 2 Total</b>		<b>\$1,275,548.95</b>

<b>Priority 3</b>							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC798-022D	86	3A	453	378944513	WILLEY_J	6/1/2021	\$92,291.71
GC808-062D	76	3A	1147	669807567	DELORGE_A	6/1/2021	\$241,155.51
GC729-036E	75	3A	236	538623375	DRENNING_J	6/2/2021	\$6,512.58
GC786-102B	65	3A	236	38520074	PORTER_AJ	6/2/2021	\$55,563.66
GC776-040C	62	3A	1354	98503073	LASHBROOK_S	6/1/2021	\$55,504.27
GC827-004F	61	3A	1338	168506662	PARENTE_PK	5/20/2021	\$11,790.86
GC764-029E	61	3A	163	598520662	RUSSELL_J	6/1/2021	\$162,163.37
GC785-033F	60	3A	462	309601106	LUTZ_KD	5/26/2021	\$16,486.33
GC831-030D	60	3A	274	328509573	MIGLIORELLI_L	5/27/2021	\$4,330.00
GC829-041D	60	3A	433	469102503	GALLMAN_RJ	5/28/2021	\$32,489.85
GC866-016D	60	3A	1070	68502552	GOMOLKA_J	6/1/2021	\$27,147.05
GC761-022Q	60	3A	1070	488512862	WHITE_CL	6/4/2021	\$11,704.00
GC728-056C	60	3A	462	598945475	RUSSELL_J	6/4/2021	\$130,801.65

**Priority 3 Total** **\$847,940.84**

<b>Monthly Cap</b>	<b>\$ -</b>
<b>Carry Over from June Week 1</b>	<b>\$ 3,044,535.47</b>
<b>June Week 2 Cap with Carry Over</b>	<b>\$ 3,044,535.47</b>
<b>Grand Total for Week</b>	<b>\$ 2,176,671.75</b>
<b>Grand Total for Week after Cuts</b>	<b>\$ 2,176,671.75</b>
<b>Adjustment*</b>	<b>\$ (204,335.44)</b>
<b>Total Weekly Obligations After Adjustments</b>	<b>\$ 1,972,336.31</b>
<b>Monthly Cap Remaining</b>	<b>\$ 1,072,199.16</b>
<b>W/O &amp; T/A Backlog</b>	<b>\$ -</b>

<b>FY 20-21 Balance</b>	<b>\$ 85,602,899.16</b>
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\* WOs Cancelled GC832-052D, GC779-046D, GC885-013B, GC728-069A, GC817-037A      \$ (204,335.44)

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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
GC729-070B	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
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
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
GC789-075D	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
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
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
GC850-057A	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

\$4,745,167.36