

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: June Week 5 (06/23/21-06/29/21) 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	\$87,688.04
Priority 1 Total							\$87,688.04

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC854-075A	12	2B/ACR	542	119816784	KLEINBERG_A	6/24/2021	\$365,000.00
GC854-074A	11	2B/ACR	542	119816785	KLEINBERG_A	6/24/2021	\$633,000.00
GC854-076A	10	2B/ACR	542	368519433	ROGERS_JL	6/25/2021	\$708,000.00
GC825-021B	5	2B/ACR	1128	178519997	JONES_JOL	6/18/2021	\$662,000.00
GC904-022A	66	2D	360	378510203	TOTH_N	6/28/2021	\$5,124.92
GC814-017G	60	2K	1070	468630220	DELORGE_A	6/15/2021	\$79,162.50
GC848-004G	60	2K	299	68501611	SINGLETON_D	6/22/2021	\$161,997.39
GC792-014E	56	2K	145	658944348	THOMAS_RW	6/23/2021	\$101,656.88
GC785-127B	50	2K	462	128521039	GARDNER_T	6/22/2021	\$133,230.93
GC808-025I	30	2K	1147	379200914	ROBERTS_JL	6/21/2021	\$83,606.50
GC864-003F	30	2K	144	68945523	MICKLE_FG	6/22/2021	\$63,705.00
GC786-036E	29	2K	236	378629880	SMITH_LWS	6/24/2021	\$30,263.45
GC751-050E	27	2K	542	529045855	STEPHENS_TC	6/21/2021	\$121,723.42
GC745-016F	26	2K	1373	58501078	GRANTHAM_JW	6/24/2021	\$135,494.00
GC762-024D	10	2K/3H	1184	528515629	DELMASTO_M	6/23/2021	\$139,546.94
GC766-017D	10	2K/3H	169	528515449	DUCHAM_B	6/23/2021	\$87,547.37
GC801-011G	66	2M	1373	168507474	FISCHER_R	6/24/2021	\$111,377.20
GC794-001D	30	2M	787	169047253	PALCIC_ML	6/17/2021	\$5,754.40
GC766-022E	10	2M	169	538624321	LEONARD_M	6/18/2021	\$8,022.71
GC753-046B	10	2M	1147	608516854	BASS_C	6/21/2021	\$4,670.00
GC746-023B	10	2M	1158	528630903	KLAFTER_J	6/22/2021	\$3,411.76
GC785-114C	10	2M	462	18626825	PETERSON_ML	6/24/2021	\$8,443.75
GC854-013D	10	2R/2O	542	138504041	BAMMAN_ZC	6/22/2021	\$23,898.33
GC808-002G	91	2R	1147	78502946	FUGITT_J	6/25/2021	\$19,288.80
GC733-026E	75	2R	431	538732438	ROSE_E	6/24/2021	\$3,819.50
GC764-034E	59	2R	163	488628011	THORNTON_K	6/23/2021	\$8,509.02
GC765-002F	56	2R	921	528623401	HAUSCHILD_T	6/28/2021	\$6,818.47
GC785-010G	46	2R	462	168506665	FISCHER_R	6/21/2021	\$5,437.24
GC838-026E	45	2R	1163	89201635	MURRAY_S	6/23/2021	\$9,468.60
GC741-017D	40	2R	311	298624842	KURAYAZIYADEH_N	6/21/2021	\$13,786.20
GC802-011E	36	2R	1158	18518145	KASSEES_A	6/22/2021	\$9,541.96
GC790-011D	31	2R	1395	18500126	GILLUM_A	6/22/2021	\$5,319.80
GC832-009D	30	2R	1366	168507411	MICHEL_S	6/17/2021	\$6,469.56
GC758-002C	30	2R	360	488521913	CLARK_RW	6/21/2021	\$15,106.40
GC750-029C	29	2R	1317	418510822	KURAYAZIYADEH_N	6/21/2021	\$4,654.80
GC763-023E	26	2R	1380	58501344	DIVERS_D	6/22/2021	\$36,283.19
GC777-017E	26	2R	559	528735150	HAUSCHILD_T	6/28/2021	\$7,409.79
GC784-019C	10	2R/3H	274	648622717	ROGERS_E	6/21/2021	\$7,728.80
GC850-045C	8	2R/2M	1373	448511800	CIRIC_A	6/24/2021	\$5,187.30
GC821-031D	61	2Y	1025	378510453	SMITH_LWS	6/24/2021	\$14,498.25
GC788-013G	57	2Y	1259	208519558	DUNN_RA	6/23/2021	\$67,878.95
GC781-038E	10	2R/3H	433	528515474	MENDEZ_S	6/17/2021	\$11,087.50
GC785-110C	10	2R/3H	462	19047251	LAROCHE_V	6/24/2021	\$6,784.80

GC805-026G	46	2Y	80	379102081	FIGUEROAVIVENEZ_T	6/22/2021	\$1,031.69
GC789-019G	40	2Y	1224	678517986	LUTZ_KD	6/27/2021	\$19,856.87
GC837-018J	30	2Y	10	508630542	COOK_JM	6/22/2021	\$7,058.00
GC838-008E	30	2Y	1163	138503830	BAMMAN_ZC	6/23/2021	\$5,292.00
GC834-037C	29	2Y	236	508841938	COOK_JM	6/16/2021	\$22,386.48
GC789-098G	27	2Y	1224	178520008	LUTZ_KD	6/27/2021	\$15,799.98
GC825-010D	10	2Y/3H	1128	18735205	CULLINAN_J	6/24/2021	\$13,139.71
GC792-008G	80	2Z	145	328626097	ROGERS_JL	6/23/2021	\$47,906.07
GC801-015G	56	2Z	1373	168735411	HAMERNIK_R	6/24/2021	\$4,251.50
GC766-007H	56	2Z	169	298625121	DOWMAN_C	6/25/2021	\$6,931.60
GC825-016C	35	2Z	1128	329101740	MIGLIORELLI_L	6/8/2021	\$23,007.10
GC807-021E	35	2Z	1317	168732797	PALCIC_ML	6/21/2021	\$13,823.77
GC855-003F	31	2Z	440	88502989	MURRAY_S	6/23/2021	\$5,655.05
	2I				Change Orders		(\$353,741.33)
	2H				Change Orders		\$442.34
					Priority 2 Total		\$3,774,557.21

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC761-077D	75	3A	1070	488512883	COLLINS_SD	6/25/2021	\$121,744.75
GC733-019C	74	3A	431	648622691	GILLUM_A	6/22/2021	\$8,087.25
GC805-004F	72	3B	80	168625943	PALCIC_ML	6/21/2021	\$7,707.61
GC762-003G	65	3A	1184	598516568	RUSSELL_J	6/25/2021	\$114,258.86
GC802-062A	63	3A	1158	178520009	GALLMAN_RJ	6/18/2021	\$47,991.03
GC796-002E	60	3A	1185	379202234	DUNAWAY_M	6/10/2021	\$17,668.52
GC742-047B	60	3A	453	279815582	MARCHION_R	6/21/2021	\$13,139.51
GC759-023E	60	3A	144	538624009	MEDER_RJ	6/21/2021	\$10,193.67
GC788-010G	60	3A	1259	638519168	CULLINAN_J	6/25/2021	\$17,227.66

Priority 3 Total **\$358,018.86**

Monthly Cap	\$ 2,500,000.00
Carry Over from June Week 4	\$ 2,167,341.85
June Week 5 Cap with Carry Over	\$ 4,667,341.85
Grand Total for Week	\$ 4,220,264.11
Grand Total for Week after Cuts	\$ 4,220,264.11
Adjustment*	\$ 149,647.88
Total Weekly Obligations After Adjustments	\$ 4,369,911.99
Monthly Cap Remaining	\$ 297,429.86
W/O & T/A Backlog	\$ -

FY 20-21 Balance **\$ 79,328,129.86**

*GC823-025D \$ 155,312.92
 *Task Assignment Cancelled GC749-098A \$ (5,665.04)

 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
GC790-043E	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
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

\$4,723,925.89