

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: July Week 4 (07/22/21-07/27/21) 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.
PL357.PT37		1B		139200630	J. WRIGHT	7/23/2021	\$325.00
						Utilities	\$55,443.76
Priority 1 Total							\$55,768.76

Priority 2								
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
GC786-096B	11	2C	236	128519213	FILLMORE_S	7/16/2021	\$13,366.26	
GC785-094E	10	2C	462	158506582	DUNAWAY_D	7/23/2021	\$18,427.64	
GC753-179D	96	2K	1147	488512845	TOBIN_KL	7/20/2021	\$23,939.50	
GC774-030F	61	2K	1244	538624496	ROBINSON_G	7/23/2021	\$142,806.09	
GC774-023F	32	2K	1244	488513415	TAYLOR_DT	7/23/2021	\$116,590.36	
GC763-009G	31	2K	1380	608516849	GONSIEWSKI_R	7/23/2021	\$123,037.28	
GC753-173C	31	2K	1147	538623920	CAMPANA_R	7/26/2021	\$48,836.79	
GC766-045D	30	2K	169	538628369	ROBINSON_G	7/23/2021	\$93,211.26	
GC816-002G	30	2K	921	18500203	GARDNER_T	7/23/2021	\$73,209.08	
GC753-186C	13	2K	1147	298625087	COUNCIL_W	7/20/2021	\$19,449.00	
GC802-027F	11	2K	1158	128841467	COVIN_M	7/22/2021	\$45,266.18	
GC827-028F	10	2K/3H	1338	128503347	GARDNER_T	7/21/2021	\$91,667.01	
GC738-017F	74	2M	896	359803776	COLLINS_SD	7/21/2021	\$21,976.00	
GC779-154A	6	2M	1338	58627762	TROMER_J	7/22/2021	\$3,979.31	
GC904-018B	60	2D	360	428511081	ALTUN_M	7/27/2021	\$22,218.91	
2021-95-W2985B	10	2Q/2R	1338	528515418	WILSON_MJ	7/15/2021	\$10,754.50	
GC823-006G	74	2R	1077	168842024	FISCHER_R	7/20/2021	\$3,932.55	
GC883-012G	65	2R	1338	568519348	HAKANEN_D	7/20/2021	\$11,279.18	
GC848-040F	61	2R	299	508513908	TUBBS_B	7/23/2021	\$6,575.54	
GC813-012E	46	2R	560	168521476	FISCHER_R	7/19/2021	\$6,243.50	
GC732-005G	31	2R	6	98503076	SHIVER_S	7/20/2021	\$8,447.49	
GC745-005G	31	2R	1373	488513002	CLARK_RW	7/20/2021	\$12,205.00	
GC842-065C	31	2R	145	68501932	MICKLE_FG	7/23/2021	\$13,134.09	
GC732-021F	30	2R	6	598516639	TOBIN_KL	7/19/2021	\$6,010.59	
GC771-001H	30	2R	222	488512571	WHITE_CL	7/20/2021	\$6,221.93	
GC839-006F	30	2R	431	68837430	MICKLE_FG	7/20/2021	\$13,964.75	
GC798-044D	30	2R	453	18500202	GARDNER_T	7/23/2021	\$14,050.66	
GC759-022C	29	2R	144	488512764	NICOLSON_B	7/21/2021	\$8,125.00	
GC834-022E	27	2R	236	508514070	TUBBS_B	7/21/2021	\$22,809.72	
GC777-019F	26	2R	559	648517374	GILLUM_A	7/23/2021	\$8,701.55	
GC743-095B	25	2R	299	299815916	KURAYAZIYADEH_N	7/21/2021	\$7,867.11	
GC843-049D	12	2R	1051	138506379	BAMMAN_ZC	7/22/2021	\$8,675.82	
GC743-092C	11	2R	299	528623412	STEPHENS_TC	7/19/2021	\$14,544.03	
GC784-022C	11	2R	274	538624033	CAMPANA_R	7/26/2021	\$10,803.15	
GC745-028C	62	2Y	1373	98842138	MARCHION_R	7/20/2021	\$2,000.00	
GC816-005F	45	2Y	921	169400263	LOEB_R	7/21/2021	\$1,245.50	
GC732-009D	30	2Y	6	358510029	TOBIN_KL	7/23/2021	\$20,737.95	
GC757-041E	29	2Y	1200	488512733	WHITE_CL	7/21/2021	\$11,863.96	
GC779-114C	29	2Y	1338	648517424	KARKI_S	7/22/2021	\$19,669.96	
GC742-042C	26	2Y	453	528515181	KLAFTER_J	7/21/2021	\$20,828.51	
GC853-006G	46	2Z	80	438840751	CIVIL_MT	7/14/2021	\$13,808.56	
GC751-035F	30	2Z	542	539100130	ROBINSON_G	7/23/2021	\$9,594.56	
GC732-044F	29	2Z	6	538515679	VALLANDINGHAM_D	7/23/2021	\$14,088.00	
GC831-024G	10	2Z/3H	274	18500121	SMITH_LWS	6/24/2021	\$16,264.20	
GC743-081D	6	2Z/3H	299	648945189	LAWSON_J	7/16/2021	\$10,316.19	
2I							Change Orders	(\$132,143.71)
2H							Change Orders	\$72,897.24
Priority 2 Total							\$1,133,497.75	

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC749-081D	106	3A	440	518519846	STEPHENS_TC	7/19/2021	\$5,593.12
GC870-036C	72	3A	169	439601063	HAKANEN_D	7/22/2021	\$13,121.41
GC785-055E	66	3A	462	328840133	JOHNSON_PG	7/22/2021	\$31,314.46
GC846-005D	66	3A	311	138503828	BAMMAN_ZC	7/23/2021	\$22,840.83
GC762-010D	65	3A	1184	358509826	COLLINS_SD	7/22/2021	\$6,643.38
GC802-006G	62	3A	1158	168507319	THOMAS_VL	7/20/2021	\$7,829.48
GC834-020D	61	3A	236	68502207	MICKLE_FG	7/23/2021	\$8,905.44
GC752-002G	60	3A	1397	528839846	HAUSCHILD_T	6/17/2021	\$5,228.56
GC799-014G	60	3A	299	409402058	TIANG_I	7/21/2021	\$12,695.38
GC868-025B	60	3A	1380	508513906	MALONEY_D	7/21/2021	\$28,725.69
GC883-094B	60	3B	1338	68502493	GOMOLKA_J	7/22/2021	\$5,907.28
GC864-026C	60	3A	144	268520129	BENNETT_M	7/22/2021	\$102,728.67
GC812-014E	56	3A	144	168945208	JENNINGS_LM	7/20/2021	\$4,031.25
GC834-031C	56	3A	236	118518237	FIGUEROAVIVENEZ_T	7/21/2021	\$31,533.35
GC866-024F	56	3A	1070	438520097	CIVIL_MT	7/22/2021	\$11,136.35
GC801-036E	56	3B	1373	168944274	LOEB_R	7/23/2021	\$6,052.65
GC766-060C	55	3A	169	488512720	OCAMPO_N	7/21/2021	\$4,811.57
GC781-017I	50	3A	433	488513584	GREEN_MN	7/20/2021	\$3,433.20
GC807-047C	49	3A	1317	168732017	LOEB_R	7/23/2021	\$31,004.29
GC801-016F	46	3A	1373	18500114	BROWN_THR	7/21/2021	\$31,199.25
GC805-034E	46	3A	80	128503492	WELLER_G	7/23/2021	\$12,586.86
GC858-035B	45	3A	1317	438735520	ROBERTS_JL	7/20/2021	\$23,657.40
GC749-076D	29	3B	440	488630138	WHITE_CL	7/22/2021	\$88,440.52

Priority 3 Total **\$499,420.39**

Monthly Cap	\$ -
Carry Over from July Week 3	\$ 4,969,889.64
July Week 4 Cap with Carry Over	\$ 4,969,889.64
Grand Total for Week	\$ 1,688,686.90
Grand Total for Week after Cuts	\$ 1,688,686.90
Adjustment*	\$ (20,287.54)
Total Weekly Obligations After Adjustments	\$ 1,668,399.36
Monthly Cap Remaining	\$ 3,301,490.28
W/O & T/A Backlog	\$ -

FY 20-21 Balance **\$ 72,032,190.28**

* Cancelled Task Assignments GC749-065E & GC739-127B \$ (20,287.54)

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
GC790-043E	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
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
GC858-036A	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

\$4,687,294.57