

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: August Week 2 (08/04/21-08/10/21) 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)*

*(missing letters were for obsolete items)*

<b>Priority 1</b>							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
PL357.PT38				138504636	J. WRIGHT	8/5/2021	\$325.00
		1B				Utilities	\$99,507.38
<b>Priority 1 Total</b>							<b>\$99,832.38</b>

<b>Priority 2</b>								
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
GC761-106A	11	2C	1070	298625070	FILLMORE_S	7/29/2021	\$11,323.00	
GC834-039A	11	2C	236	138629128	RODRIGUEZ_RX	8/3/2021	\$15,207.23	
GC737-018D	9	2G	145	298625047	KURAYAZIYADEH_N	8/2/2021	\$12,359.68	
GC866-009G	65	2K	1070	68502246	SINGLETON_D	7/30/2021	\$139,524.36	
GC832-051E	56	2K	1366	548515788	RICH_DR	8/5/2021	\$108,521.21	
GC832-063D	46	2K	1366	329102084	FUGITT_J	8/3/2021	\$188,162.45	
GC786-006G	35	2K	236	48518933	ROGERS_JL	8/2/2021	\$124,665.79	
GC785-071G	30	2K	462	659809430	TOTH_N	8/4/2021	\$58,823.16	
GC785-065F	30	2K	462	378510471	FIGUEROAVIVENEZ_T	8/5/2021	\$55,093.70	
GC827-021D	10	2K/3H	1338	379102541	FILLMORE_S	7/29/2021	\$121,359.82	
GC785-040G	56	2M	462	329202203	RAY_JA	8/2/2021	\$134,736.76	
GC814-029G	56	2M	1070	178507975	DONADO_RP	8/2/2021	\$7,367.60	
GC847-024G	30	2M	1396	68502400	GOMOLKA_J	8/2/2021	\$6,569.13	
GC859-055C	30	2M	1147	68627901	MICKLE_FG	8/5/2021	\$19,438.50	
GC858-026C	14	2M	1317	138506377	LANATTA_S	8/2/2021	\$4,863.10	
GC842-109B	10	2M	145	138838494	ROBERTS_EA	8/6/2021	\$3,046.00	
2021-96-W2999B	13	2Q/2R	542	139201612	JACOBS_D	8/5/2021	\$7,008.56	
2021-95-W3006B	11	2Q/2M	1338	508513942	SHAH_SP	8/5/2021	\$5,167.28	
2021-96-W2993B	10	2Q/2M	1338	429201128	COVIN_M	8/5/2021	\$4,072.84	
2021-96-W3000B	10	2Q/2R	1077	488521387	PRIDDLE_J	8/5/2021	\$8,467.64	
2021-96-W3003B	10	2Q/2R	1417	39401032	PRIDDLE_J	8/5/2021	\$4,463.94	
2021-95-W3005B	7	2Q/2R	1010	299601327	TROMER_J	8/5/2021	\$16,250.28	
GC761-023E	76	2R	1070	98518725	GONSIEWSKI_R	8/2/2021	\$6,020.50	
GC859-021G	75	2R	1147	68622724	SCARBOROUGH_B	8/2/2021	\$10,327.50	
GC824-060C	57	2R	559	18518299	GARDNER_T	8/5/2021	\$6,499.62	
GC844-040C	45	2R	787	138505106	RODRIGUEZ_RX	8/2/2021	\$7,648.33	
GC749-025E	37	2R	440	518736509	VONCANNON_D	8/6/2021	\$6,164.37	
GC739-127C	30	2R	787	298842418	MARTINO_B	8/3/2021	\$8,813.98	
GC772-019F	30	2R	302	488735489	TOBIN_KL	8/4/2021	\$4,982.38	
GC749-094B	26	2R	440	648517583	BROWN_THR	8/4/2021	\$6,505.97	
GC749-065F	13	2R	440	538624259	MEDER_RJ	7/23/2021	\$11,673.57	
GC774-043C	11	2R	1244	528626278	VONCANNON_D	8/2/2021	\$6,193.35	
GC815-023E	7	2R/3H	1184	188628113	SMITH_LWS	7/27/2021	\$4,663.38	
GC752-067C	35	2Y	1397	298627391	MARTINO_B	8/3/2021	\$3,859.32	
GC779-063C	27	2Y	1338	298623914	MARTINO_B	8/6/2021	\$18,842.21	
GC829-042E	26	2Y	433	178732359	GALLMAN_RJ	8/3/2021	\$34,552.50	
GC870-037B	26	2Y	169	118518199	RAY_JA	8/4/2021	\$21,607.30	
GC781-050F	11	2Y	433	528623517	MYERS_JL	8/2/2021	\$19,971.50	
GC854-063B	11	2Y	542	68502367	SHEEHAN_D	8/5/2021	\$32,927.38	
GC766-056C	10	2Y/3H	169	489402023	LAROCHE_V	8/6/2021	\$25,734.46	
GC764-059E	45	2Z	163	299202170	MARTINO_B	7/30/2021	\$21,546.65	
GC859-006F	30	2Z	1147	478512495	SWANSON_T	8/4/2021	\$19,049.00	
GC748-031F	29	2Z	80	488513477	TAYLOR_DT	8/5/2021	\$5,340.54	
GC739-100C	11	2Z	787	648622760	LAKE_J	8/3/2021	\$20,849.85	
GC751-055E	10	2Z/3H	542	488841624	LAROCHE_V	8/4/2021	\$13,103.64	
<b>2I</b>							<b>Change Orders</b>	<b>(\$402,737.11)</b>
<b>2H</b>							<b>Change Orders</b>	<b>(\$31,845.18)</b>
<b>Priority 2 Total</b>							<b>\$938,787.04</b>	

<b>Priority 3</b>							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC773-009H	95	3A	1077	488521765	THORNTON_K	8/3/2021	\$90,121.88
GC753-184D	80	3A	1147	428511013	MONKUS_M	7/29/2021	\$5,647.02
GC862-005G	80	3A	1200	508513882	TUBBS_B	8/5/2021	\$5,715.02
GC844-005F	76	3A	787	68841371	SINGLETON_D	8/9/2021	\$85,077.52
GC765-024B	75	3A	921	539811357	TOTH_N	8/3/2021	\$76,926.03
GC827-019F	61	3A	1338	679201146	DONADO_RP	8/3/2021	\$8,709.38
GC868-013F	60	3A	1380	508514057	TUBBS_B	8/4/2021	\$1,718.69
GC838-004F	60	3A	1163	68502880	MICKLE_FG	8/6/2021	\$26,374.26
GC801-008D	57	3A	1373	108736221	RICH_DR	8/5/2021	\$9,057.00
GC769-003G	56	3A	600	519101813	VONCANNON_D	8/5/2021	\$18,105.67
GC781-071B	56	3A	433	358509919	COLLINS_SD	8/5/2021	\$4,858.00
GC769-069C	55	3A	600	598842225	RUSSELL_J	7/30/2021	\$5,647.21
GC749-030D	55	3A	440	649101530	BROWN_THR	8/2/2021	\$11,303.38
GC776-005F	55	3A	1354	518520041	VONCANNON_D	8/6/2021	\$5,471.04
GC818-009E	50	3A	176	169100673	PARENTE_PK	8/3/2021	\$12,173.20
GC847-056D	50	3A	1396	228944241	DODD_MF	8/4/2021	\$29,081.37
GC798-033E	49	3A	453	328943857	RAY_JA	8/6/2021	\$18,301.42
GC877-004E	46	3A	1077	288519694	RICHIE_S	8/4/2021	\$9,831.88
<b>Priority 3 Total</b>							<b>\$424,119.97</b>

Monthly Cap	\$ -
Carry Over from August Week 1	\$ 11,893,324.54
August Week 2 Cap with Carry Over	\$ 11,893,324.54
Grand Total for Week	\$ 1,462,739.39
Grand Total for Week after Cuts	\$ 1,462,739.39
Adjustment*	\$ 63,685.62
Total Weekly Obligations After Adjustments	\$ 1,526,425.01
Monthly Cap Remaining	\$ 10,366,899.53
W/O & T/A Backlog	\$ -

FY 20-21 Balance	\$ 76,927,048.91
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\* PO B98898 Change order \$ 64,115.65  
 \* Invoice amount adjustments \$ (430.03)

**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