

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: May Week 2 (5/04/22-05/10/22) FY 21-22

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 WOs/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
- Z. Post Active Remediation Monitoring (PARM)

(missing letters were for obsolete items)

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Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
SA110				299202450	L. HANKINSON	4/26/2022	\$37,000.00
		1B				Utilities	\$71,145.37
Priority 1 Total							\$108,145.37

Priority 2								
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
GC753-266B	10	2B	1147	528515572	STEPHENS TC	5/3/2022	\$38,017.92	
GC808-050G	75	2K	1147	678518031	DONADO RP	5/4/2022	\$73,645.50	
GC761-018F	61	2K	1070	498513670	NICOLSON B	5/9/2022	\$81,370.30	
GC770-003G	46	2K	1025	279103580	SHIVER S	5/9/2022	\$101,731.15	
GC808-025K	30	2K	1147	379200914	ROBERTS JL	5/2/2022	\$86,346.00	
GC859-016D	30	2K	1147	68502406	MICKLE FG	5/5/2022	\$55,483.00	
GC790-064D	62	2M	1395	168521492	FISCHER R	5/6/2022	\$9,506.90	
GC801-054F	26	2M	1373	168506737	ASHBROOK S	5/6/2022	\$4,435.50	
GC815-023F	7	2M	1184	188628113	SMITH LWS	5/2/2022	\$4,288.83	
2022-96-W3247B	11	2Q	1051	139046243	WILLEY J	5/5/2022	\$28,579.67	
GC796-018J	61	2Z	1185	38520482	TYNES K	5/6/2022	\$5,208.00	
2H							Change Orders	(\$360,537.76)
2I							Change Orders	(\$889,954.41)
Priority 2 Total							(\$761,879.40)	

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC808-024G	96	3A	1147	79100526	RAY_JA	5/5/2022	\$4,123.50
GC774-010F	75	3A	1244	518520046	STEPHENS_TC	5/6/2022	\$4,223.84
GC787-022E	71	3A	1364	168507592	THOMAS_VL	5/3/2022	\$4,253.99
GC787-019G	65	3A	1364	459047226	HAMERNIK_R	5/3/2022	\$6,466.61
GC764-037C	61	3A	163	488521692	THORNTON_K	5/4/2022	\$21,851.66
GC854-009G	61	3A	542	479600049	TACKETT_F	5/9/2022	\$9,338.77
GC853-001F	60	3A	80	68735271	SINGLETON_D	5/3/2022	\$5,438.62
GC771-004F	58	3A	222	648517252	CULLINAN_J	5/3/2022	\$7,736.35
GC824-060D	57	3A	559	18518299	GARDNER_T	5/5/2022	\$2,946.64
GC741-060C	51	3A	311	299046643	THORPE_K	5/2/2022	\$24,689.75
GC790-019E	46	3A	1395	168507593	FISCHER_R	5/6/2022	\$12,379.26
GC832-063F	46	3A	1366	329102084	FUGITT_J	5/9/2022	\$119,852.81
GC753-263B	45	3A	1147	518841173	STEPHENS_TC	5/3/2022	\$30,055.62
GC814-047D	45	3A	1070	28732368	PARENTE_PK	5/3/2022	\$7,860.20
GC790-052H	45	3A	1395	328842064	ROBERTS_JL	5/6/2022	\$40,099.12
GC753-173D	31	3A	1147	538623920	ROBINSON_G	5/3/2022	\$4,387.13
GC728-031E	31	3A	462	418520816	DOWMAN_C	5/5/2022	\$3,326.87
GC785-060D	30	3A	462	378519296	WILLEY_J	5/2/2022	\$331,827.06
GC761-043G	30	3A	1070	259103359	ROBINSON_G	5/2/2022	\$3,601.50
GC779-021I	30	3A	1338	488513463	GREEN_MN	5/3/2022	\$6,409.42
GC827-010I	30	3A	1338	379200410	RAY_JA	5/4/2022	\$2,764.99
GC876-022E	30	3B	222	68501792	GOMOLKA_J	5/5/2022	\$123,320.55
GC732-051I	30	3A	6	648517621	GARDNER_T	5/5/2022	\$3,911.45
GC766-023H	30	3A	169	488513188	WHITE_CL	5/5/2022	\$108,155.55
GC737-036C	30	3A	145	298943876	KURAYAZIYADEH_N	5/6/2022	\$2,577.03
GC769-066E	30	3A	600	488513130	WHITE_CL	5/9/2022	\$101,062.33
GC847-062A	29	3A	1396	68736420	GOMOLKA_J	5/3/2022	\$51,529.88
GC859-062D	27	3A	1147	508514675	TUBBS_B	5/3/2022	\$40,942.50
GC759-019D	26	3A	144	298842380	DOWMAN_C	4/21/2022	\$4,937.00
GC829-046E	26	3A	433	178520023	TYNES_K	5/2/2022	\$72,116.95
GC792-042C	26	3A	145	168506793	LOEB_R	5/6/2022	\$30,077.73
GC867-004AD	15	3A	1184	68942977	MIZENER_F	5/5/2022	\$110,563.92
GC859-060C	14	3A	1147	138504110	RAMIREZ_JA_1	5/3/2022	\$32,434.87
GC859-096A	13	3A	1147	139101320	LANATTA_S	5/6/2022	\$24,477.72
GC757-029C	12	3A	1200	489202123	PRESS_DM	5/2/2022	\$7,124.12
GC875-008C	12	3A	1025	138504349	LANATTA_S	5/4/2022	\$45,920.67
GC858-038A	12	3A	1317	68737227	MICKLE_FG	5/6/2022	\$9,399.80

GC858-017D	12	3A	1317	138943161	RAMIREZ_JA_1	5/6/2022	\$21,553.61
GC843-092A	11	3A	1051	508513792	MARTIN_I	4/29/2022	\$4,773.85
GC751-059D	11	3A	542	359200054	TOBIN_KL	5/3/2022	\$49,936.17
GC840-019A	11	3A	1224	139201699	RODRIGUEZ_RX	5/4/2022	\$28,194.67
GC766-033E	11	3A	169	298624977	THORPE_K	5/4/2022	\$3,435.03
GC885-036A	11	3A	433	138506266	LANATTA_S	5/4/2022	\$31,507.00
GC851-022A	11	3A	1158	138506278	MARTINEZ_NQ	5/6/2022	\$25,605.42
GC863-012C	11	3A	360	68501701	GOMOLKA_J	5/9/2022	\$22,538.41

Priority 3 Total **\$1,609,729.94**

Weekly Cap	\$ -
Carry Over from May Week 1	\$ 41,546,016.34
May Week 2 Cap with Carry Over	\$ 41,546,016.34
Grand Total for Week	\$ 955,995.91
Grand Total for Week after Cuts	\$ 955,995.91
Adjustment*	\$ (93,931.08)
Total Weekly Obligations After Adjustments	\$ 862,064.83
Monthly Cap Remaining	\$ 40,683,951.51
W/O & T/A Backlog	\$ -

FY 21-22 Balance	\$ 50,683,951.51
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TA Cancelled (755-052F, 798-046D, 848-038E) \$ (93,931.08)

Program Administrator's Date of Signature