

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: June Week 2 (6/08/22-06/14/22) 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. |
| | | 1B | | | | Utilities | \$62,867.79 |
| Priority 1 Total | | | | | | | \$62,867.79 |

| Priority 2 | | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
|------------|-----|-------|----------|-----------|---------------|-------------------|------------------|-----------|
| GC753-141H | 75 | 2B | 1147 | 518519850 | LASHBROOK_S | 6/10/2022 | \$87,747.86 | |
| GC753-224B | 30 | 2B | 1147 | 298625112 | COUNCIL_W | 6/13/2022 | \$88,442.58 | |
| GC859-097A | 10 | 2B | 1147 | 69602042 | MAKSIMOSKI_N | 6/8/2022 | \$9,228.49 | |
| GC818-080A | 10 | 2B | 176 | 378510311 | ROGERS_JL | 6/13/2022 | \$235,000.00 | |
| GC784-031C | 10 | 2C | 274 | 488513190 | RUSSELL_J | 6/13/2022 | \$36,060.05 | |
| GC761-034E | 5 | 2C | 1070 | 418624239 | COUNCIL_W | 6/8/2022 | \$10,892.80 | |
| GC908-030B | 9 | 2D | 311 | 39300258 | ANDING_B | 6/10/2022 | \$25,933.54 | |
| GC753-005G | 101 | 2K | 1147 | 518519875 | LASHBROOK_S | 6/13/2022 | \$233,765.00 | |
| GC844-009G | 95 | 2K | 787 | 268520159 | MALDONADO_RE | 6/13/2022 | \$101,547.21 | |
| GC753-070G | 91 | 2K | 1147 | 648517553 | BROWN_THR | 6/10/2022 | \$90,327.21 | |
| GC752-032E | 86 | 2K | 1397 | 278508807 | MARCHION_R | 6/8/2022 | \$159,342.51 | |
| GC753-015G | 77 | 2K | 1147 | 528515437 | PENDYAL_S | 6/9/2022 | \$42,325.48 | |
| GC822-005G | 76 | 2K | 222 | 168507164 | PARENTE_PK | 6/7/2022 | \$192,652.93 | |
| GC814-010I | 76 | 2K | 1070 | 388510521 | BROWN_THR | 6/9/2022 | \$52,175.48 | |
| GC772-009G | 76 | 2K | 302 | 519804373 | HEATH_TR | 6/13/2022 | \$106,181.94 | |
| GC776-009I | 75 | 2K | 1354 | 518630205 | STEPHENS_TC | 6/13/2022 | \$118,720.00 | |
| GC887-007H | 60 | 2K | 1010 | 288519693 | ROBINSON_G | 6/3/2022 | \$136,346.00 | |
| GC751-032I | 60 | 2K | 542 | 278942572 | SHIVER_S | 6/7/2022 | \$160,819.92 | |
| GC814-017I | 60 | 2K | 1070 | 468630220 | DELORGE_A | 6/7/2022 | \$85,913.50 | |
| GC738-006G | 60 | 2K | 896 | 279812131 | SHIVER_S | 6/9/2022 | \$175,332.50 | |
| GC855-012H | 60 | 2K | 440 | 68622472 | GOMOLKA_J | 6/9/2022 | \$86,793.41 | |
| GC764-008F | 60 | 2K | 163 | 488512699 | NICOLSON_B | 6/10/2022 | \$109,558.95 | |
| GC788-020K | 56 | 2K | 1259 | 338509729 | KLEINBERG_A | 6/9/2022 | \$67,536.94 | |
| GC859-002G | 56 | 2K | 1147 | 318509210 | SWANSON_T | 6/9/2022 | \$110,239.20 | |
| GC748-002G | 56 | 2K | 80 | 648622683 | GARDNER_T | 6/13/2022 | \$147,102.18 | |
| GC824-039F | 55 | 2K | 559 | 168507246 | JENNINGS_LM | 6/9/2022 | \$70,866.99 | |
| GC777-006H | 55 | 2K | 559 | 428511144 | MALDONADO_RE | 6/10/2022 | \$62,368.01 | |
| GC763-019H | 51 | 2K | 1380 | 608516823 | SHIVER_S | 6/7/2022 | \$182,787.55 | |
| GC799-016H | 50 | 2K | 299 | 408510683 | MIGLIORELLI_L | 6/8/2022 | \$150,483.65 | |
| GC753-020H | 50 | 2K | 1147 | 608516881 | SHIVER_S | 6/9/2022 | \$68,051.00 | |
| GC832-028G | 46 | 2K | 1366 | 168734918 | MORONTA_SM | 6/10/2022 | \$130,598.01 | |
| GC774-006H | 45 | 2K | 1244 | 518519942 | SHIVER_S | 6/9/2022 | \$120,761.95 | |
| GC801-030H | 36 | 2K | 1373 | 658731618 | MIGLIORELLI_L | 6/8/2022 | \$38,493.88 | |
| GC797-004H | 35 | 2K | 311 | 168507092 | PARENTE_PK | 6/8/2022 | \$127,495.71 | |
| GC753-140F | 35 | 2K | 1147 | 499101481 | HEAVISIDE_C | 6/8/2022 | \$66,892.00 | |
| GC859-089C | 35 | 2K | 1147 | 588520729 | FRIX_PG_1 | 6/9/2022 | \$52,792.69 | |
| GC789-076E | 35 | 2K | 1224 | 168507007 | MORONTA_SM | 6/10/2022 | \$126,629.09 | |
| GC837-022F | 33 | 2K | 10 | 588628265 | STORINO_MF | 6/9/2022 | \$138,661.20 | |

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|----------------|----|-----------|------|-----------|-------------------------|-----------|-------------------------|
| GC774-023G | 32 | 2K | 1244 | 488513415 | TAYLOR_DT | 6/14/2022 | \$128,992.79 |
| GC763-009H | 31 | 2K | 1380 | 608516849 | SHIVER_S | 6/7/2022 | \$71,056.77 |
| GC790-001H | 30 | 2K | 1395 | 39401044 | HALL_HK_1 | 6/6/2022 | \$34,071.78 |
| GC816-007F | 30 | 2K | 921 | 18518310 | BROWN_THR | 6/7/2022 | \$141,428.51 |
| GC732-069H | 30 | 2K | 6 | 608516836 | SHIVER_S | 6/7/2022 | \$48,194.48 |
| GC866-023F | 30 | 2K | 1070 | 588520834 | STORINO_MF | 6/8/2022 | \$59,694.38 |
| GC858-004J | 30 | 2K | 1317 | 589202366 | MURRAY_S | 6/9/2022 | \$189,927.03 |
| GC768-009E | 30 | 2K | 1409 | 358629449 | NICOLSON_B | 6/9/2022 | \$95,690.05 |
| GC808-030L | 30 | 2K | 1147 | 628517055 | MIGLIORELLI_L | 6/10/2022 | \$42,559.50 |
| GC789-082G | 30 | 2K | 1224 | 159202584 | LAWSON_J | 6/10/2022 | \$79,424.39 |
| GC774-004I | 30 | 2K | 1244 | 278508845 | MARCHION_R | 6/10/2022 | \$133,967.67 |
| GC766-002H | 30 | 2K | 169 | 518515086 | LASHBROOK_S | 6/10/2022 | \$176,565.99 |
| GC793-001G | 30 | 2K | 1043 | 168506947 | JENNINGS_LM | 6/13/2022 | \$122,169.64 |
| GC761-020F | 30 | 2K | 1070 | 488513157 | TAYLOR_DT | 6/14/2022 | \$114,012.00 |
| GC859-008E | 27 | 2K | 1147 | 508513834 | BURROUGHS_C | 6/8/2022 | \$139,761.60 |
| GC832-049D | 26 | 2K | 1366 | 558518440 | WALKER_TA | 6/13/2022 | \$16,434.07 |
| GC753-206E | 10 | 2K | 1147 | 528626399 | DUCHAM_B | 6/5/2022 | \$68,480.00 |
| GC788-046F | 10 | 2K | 1259 | 378510387 | KLEINBERG_A | 6/8/2022 | \$85,250.80 |
| GC751-070F | 10 | 2K | 542 | 298626953 | SHAH_SP | 6/8/2022 | \$190,782.23 |
| GC751-036G | 10 | 2K | 542 | 529101700 | LAWSON_J | 6/10/2022 | \$117,120.72 |
| GC794-039H | 10 | 2K | 787 | 128503395 | LAWSON_J | 6/13/2022 | \$116,470.92 |
| GC827-021E | 10 | 2K | 1338 | 379102541 | FILLMORE_S | 6/13/2022 | \$18,173.99 |
| GC802-029F | 10 | 2K | 1158 | 378630721 | WILLEY_J | 6/13/2022 | \$71,452.88 |
| GC739-090E | 6 | 2K | 787 | 298509017 | KLEINBERG_A | 6/9/2022 | \$84,144.42 |
| GC732-089A | 61 | 2M | 6 | 649202784 | GARDNER_T | 6/13/2022 | \$18,180.15 |
| GC786-096C | 11 | 2M | 236 | 128519213 | FILLMORE_S | 6/8/2022 | \$6,863.32 |
| GC753-165F | 10 | 2M | 1147 | 279046743 | SHIVER_S | 6/7/2022 | \$15,121.50 |
| 2022-95-W3271B | 5 | 2Q | 144 | 369046220 | SHAH_SP | 6/9/2022 | \$3,564.60 |
| GC793-042I | 27 | 2Z | 1043 | 178519947 | PETTY_J | 6/8/2022 | \$17,240.63 |
| GC786-047E | 25 | 2Z | 236 | 178944145 | TYNES_K | 6/8/2022 | \$33,389.26 |
| GC742-025F | 7 | 2Z | 453 | 278626272 | PETERSON_ML | 6/10/2022 | \$4,710.86 |
| | | 2H | | | Change Orders | | (\$521,096.65) |
| | | 2I | | | Change Orders | | (\$1,919,949.55) |
| | | | | | Priority 2 Total | | \$4,010,718.14 |

| Priority 3 | | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
|------------|----|-------|----------|-----------|-----------------|-------------------|------------------|-----------|
| GC792-008I | 80 | 3A | 145 | 328626097 | ROGERS_JL | 6/7/2022 | \$20,133.80 | |
| GC785-013H | 77 | 3A | 462 | 238508560 | MYERS_JL | 6/8/2022 | \$79,232.83 | |
| GC785-041G | 76 | 3A | 462 | 338518807 | TIANG_I | 6/6/2022 | \$8,124.45 | |
| GC832-088B | 76 | 3A | 1366 | 398735201 | PETERSON_ML | 6/9/2022 | \$11,519.00 | |
| GC798-030E | 75 | 3A | 453 | 468512331 | GALLMAN_RJ | 6/3/2022 | \$17,146.78 | |
| GC755-018G | 75 | 3A | 269 | 429101718 | WELLER_G | 6/10/2022 | \$22,007.80 | |
| GC789-032G | 66 | 3A | 1224 | 408625911 | WELLER_G | 6/10/2022 | \$5,291.04 | |
| GC885-033C | 65 | 3A | 433 | 138505998 | CASTRO_MR | 6/7/2022 | \$12,325.15 | |
| GC729-067D | 65 | 3A | 236 | 298625003 | MARTINO_B | 6/9/2022 | \$44,421.32 | |
| GC800-003F | 63 | 3A | 1118 | 678518000 | DUNAWAY_M | 6/5/2022 | \$6,200.00 | |
| GC815-003I | 61 | 3A | 1184 | 379201129 | THOMAS_RW | 6/5/2022 | \$57,083.46 | |
| GC813-009E | 61 | 3A | 560 | 168733045 | PARENTE_PK | 6/7/2022 | \$12,867.85 | |
| GC797-044F | 61 | 3A | 311 | 578516294 | PETTY_J | 6/8/2022 | \$37,556.61 | |
| GC832-087B | 61 | 3A | 1366 | 338509747 | WELLER_G | 6/9/2022 | \$28,170.08 | |
| GC788-032F | 61 | 3A | 1259 | 128519074 | COVIN_M | 6/10/2022 | \$89,177.50 | |
| GC796-020H | 61 | 3A | 1185 | 328509531 | COVIN_M | 6/13/2022 | \$10,585.10 | |
| GC785-049G | 60 | 3A | 462 | 468512379 | PETTY_J | 6/6/2022 | \$16,345.92 | |
| GC794-009J | 60 | 3A | 787 | 178520163 | PETTY_J | 6/6/2022 | \$20,616.75 | |
| GC788-026F | 60 | 3A | 1259 | 469063913 | PETTY_J | 6/6/2022 | \$13,422.38 | |
| GC844-001G | 60 | 3A | 787 | 508514257 | BURROUGHS_C | 6/9/2022 | \$111,624.12 | |
| GC832-006F | 60 | 3A | 1366 | 79101192 | TIANG_I | 6/9/2022 | \$10,680.58 | |
| GC843-023G | 60 | 3A | 1051 | 68501416 | GOMOLKA_J | 6/9/2022 | \$82,057.76 | |
| GC810-002C | 60 | 3A | 1386 | 329201982 | PETERSON_ML | 6/9/2022 | \$105,349.72 | |
| GC794-061D | 60 | 3A | 787 | 378510271 | LAWSON_J | 6/10/2022 | \$14,722.96 | |
| GC788-034G | 60 | 3A | 1259 | 658517818 | LAWSON_J | 6/10/2022 | \$13,799.54 | |
| GC809-040B | 60 | 3A | 81 | 678517975 | PORTER_AJ | 6/10/2022 | \$80,194.39 | |
| GC815-011H | 59 | 3A | 1184 | 618517032 | MYERS_JL | 6/8/2022 | \$48,426.26 | |
| GC796-036G | 57 | 3A | 1185 | 238520458 | CORREIA_CX_1 | 6/8/2022 | \$12,026.89 | |
| GC793-019K | 56 | 3A | 1043 | 668517913 | PETTY_J | 6/7/2022 | \$5,175.86 | |
| GC785-040H | 56 | 3A | 462 | 329202203 | RAY_JA | 6/7/2022 | \$152,463.22 | |
| GC753-014G | 56 | 3A | 1147 | 298625090 | MARTINO_B | 6/9/2022 | \$88,073.00 | |
| GC818-054C | 56 | 3A | 176 | 638731602 | GILLUM_A | 6/6/2022 | \$7,963.56 | |
| GC818-011I | 56 | 3A | 176 | 468512344 | DELORGE_A | 6/10/2022 | \$11,118.39 | |
| GC784-007I | 55 | 3A | 274 | 428511245 | MYERS_JL | 6/5/2022 | \$13,873.05 | |
| GC757-048A | 55 | 3A | 1200 | 488513517 | NICOLSON_B | 6/7/2022 | \$2,299.94 | |
| GC818-050H | 55 | 3A | 176 | 248625966 | MONKUS_M | 6/9/2022 | \$2,563.16 | |
| GC741-036G | 55 | 3A | 311 | 298625678 | KURAYAZIYADEH_N | 6/9/2022 | \$8,250.00 | |
| GC810-025G | 55 | 3A | 1386 | 669200981 | COVIN_M | 6/10/2022 | \$24,393.82 | |
| GC790-032I | 55 | 3A | 1395 | 308837404 | DONADO_RP | 6/13/2022 | \$77,613.87 | |
| GC739-040E | 54 | 3A | 787 | 298625303 | MARTINO_B | 6/8/2022 | \$131,006.05 | |

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|------------|----|----|------|-----------|-----------------|-----------|--------------|
| GC785-136A | 52 | 3A | 462 | 668519540 | PORTER_AJ | 6/2/2022 | \$43,116.92 |
| GC874-008H | 51 | 3A | 218 | 68502626 | MICKLE_FG | 6/9/2022 | \$10,115.35 |
| GC785-022G | 51 | 3A | 462 | 208508368 | LAWSON_J | 6/10/2022 | \$13,321.32 |
| GC772-036D | 50 | 3A | 302 | 298625111 | KURAYAZIYADEH_N | 6/3/2022 | \$19,031.98 |
| GC832-027F | 50 | 3A | 1366 | 628517064 | WELLER_G | 6/10/2022 | \$11,457.70 |
| GC781-012F | 50 | 3A | 433 | 648517385 | LAWSON_J | 6/10/2022 | \$3,871.36 |
| GC781-005H | 46 | 3A | 433 | 298625758 | DOWMAN_C | 6/9/2022 | \$48,733.67 |
| GC790-013J | 46 | 3A | 1395 | 309201959 | DONADO_RP | 6/10/2022 | \$5,595.58 |
| GC818-010E | 46 | 3A | 176 | 168507239 | PARENTE_PK | 6/13/2022 | \$19,185.48 |
| GC761-028F | 45 | 3A | 1070 | 418623928 | KURAYAZIYADEH_N | 6/6/2022 | \$4,849.00 |
| GC814-018E | 45 | 3A | 1070 | 379201851 | WILLEY_J | 6/8/2022 | \$7,656.00 |
| GC808-021G | 45 | 3A | 1147 | 618516909 | MIGLIORELLI_L | 6/9/2022 | \$83,248.20 |
| GC810-022D | 45 | 3A | 1386 | 248630170 | MIGLIORELLI_L | 6/9/2022 | \$15,083.23 |
| GC751-024G | 45 | 3A | 542 | 358509956 | TOBIN_KL | 6/9/2022 | \$12,578.19 |
| GC828-023B | 44 | 3A | 265 | 38943917 | DONADO_RP | 6/7/2022 | \$14,711.49 |
| GC836-030C | 41 | 3A | 1259 | 268735900 | PETERSON_ML | 6/9/2022 | \$15,716.60 |
| GC843-091B | 36 | 3A | 1051 | 588943389 | FRIX_PG_1 | 6/9/2022 | \$64,823.67 |
| GC817-040B | 35 | 3A | 169 | 38518778 | DELORGE_A | 6/6/2022 | \$32,231.09 |
| GC799-041E | 35 | 3A | 299 | 408510716 | MALDONADO_RE | 6/8/2022 | \$20,414.54 |
| GC786-001M | 35 | 3A | 236 | 38518674 | BAYLISS_CJ | 6/10/2022 | \$22,474.80 |
| GC786-001N | 35 | 3A | 236 | 38518674 | BAYLISS_CJ | 6/10/2022 | \$77,485.51 |
| GC739-110B | 35 | 3A | 787 | 429502681 | JOHNSON_PG | 6/10/2022 | \$48,366.78 |
| GC794-102C | 35 | 3A | 787 | 38500717 | TYNES_K | 6/10/2022 | \$15,290.95 |
| GC752-016E | 31 | 3A | 1397 | 298625045 | DOWMAN_C | 6/8/2022 | \$5,153.31 |
| GC751-051F | 31 | 3A | 542 | 518732434 | MARCHION_R | 6/8/2022 | \$3,938.88 |
| GC866-019G | 31 | 3A | 1070 | 68502070 | GOMOLKA_J | 6/8/2022 | \$7,955.00 |
| GC739-081D | 31 | 3A | 787 | 428518866 | KNABLE_C | 6/10/2022 | \$108,156.66 |
| GC752-039E | 30 | 3A | 1397 | 488513227 | TOBIN_KL | 6/6/2022 | \$8,090.21 |
| GC848-030F | 30 | 3A | 299 | 508513827 | TUBBS_B | 6/7/2022 | \$169,115.16 |
| GC743-099B | 30 | 3A | 299 | 299502448 | KURAYAZIYADEH_N | 6/9/2022 | \$5,037.98 |
| GC814-001E | 30 | 3A | 1070 | 379102936 | WILLEY_SE_1 | 6/10/2022 | \$111,162.15 |
| GC810-004H | 30 | 3A | 1386 | 659101193 | TARVER_D | 6/10/2022 | \$101,376.52 |
| GC827-015F | 30 | 3A | 1338 | 308735593 | LAWSON_J | 6/13/2022 | \$41,510.38 |
| GC741-068B | 29 | 3A | 311 | 529818380 | CORREIA_CX_1 | 6/10/2022 | \$33,022.97 |
| GC785-034J | 28 | 3A | 462 | 38500582 | PETTY_J | 6/6/2022 | \$28,178.65 |
| GC812-020D | 27 | 3A | 144 | 38500562 | PORTER_AJ | 6/6/2022 | \$19,413.00 |
| GC792-043E | 27 | 3A | 145 | 208841275 | ROGERS_JL | 6/7/2022 | \$45,605.62 |
| GC800-015E | 27 | 3A | 1118 | 468736811 | PETTY_J | 6/8/2022 | \$19,257.80 |
| GC883-031F | 27 | 3A | 1338 | 68502072 | MAKSIMOSKI_N | 6/9/2022 | \$22,609.28 |
| GC815-069B | 27 | 3A | 1184 | 168507391 | KELLEY_B | 6/10/2022 | \$10,119.03 |
| GC828-033A | 27 | 3A | 265 | 178626721 | TYNES_K | 6/10/2022 | \$40,693.65 |
| GC848-059B | 26 | 3A | 299 | 118519228 | SHAH_SP | 6/2/2022 | \$49,557.23 |

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| GC883-083C | 26 | 3A | 1338 | 588942944 | STORINO_MF | 6/3/2022 | \$92,961.60 |
| GC809-028C | 26 | 3A | 81 | 168942967 | PARENTE_PK | 6/7/2022 | \$22,632.40 |
| GC810-054G | 26 | 3A | 1386 | 468512425 | DELORGE_A | 6/8/2022 | \$137,019.39 |
| GC827-071B | 26 | 3A | 1338 | 179047046 | DONADO_RP | 6/8/2022 | \$3,795.84 |
| GC785-133B | 26 | 3A | 462 | 468512381 | PORTER_AJ | 6/8/2022 | \$22,853.65 |
| GC853-031E | 26 | 3A | 80 | 118519237 | BASS_C | 6/9/2022 | \$584.85 |
| GC808-019G | 26 | 3A | 1147 | 208508331 | TIANG_I | 6/9/2022 | \$6,704.80 |
| GC849-010C | 26 | 3A | 1118 | 118944343 | MALDONADO_RE | 6/10/2022 | \$9,645.00 |
| GC853-034E | 26 | 3A | 80 | 118519230 | BASS_C | 6/10/2022 | \$16,581.17 |
| GC793-047C | 26 | 3A | 1043 | 168521533 | FISCHER_R | 6/10/2022 | \$266,533.36 |
| GC854-047D | 26 | 3A | 542 | 588840705 | DODD_MF | 6/13/2022 | \$138,452.83 |
| GC815-066D | 25 | 3A | 1184 | 169201660 | JENNINGS_LM | 6/7/2022 | \$89,589.99 |
| GC859-095B | 25 | 3A | 1147 | 68944925 | MAKSIMOSKI_N | 6/9/2022 | \$65,244.10 |
| GC810-069C | 25 | 3A | 1386 | 179401941 | PORTER_AJ | 6/13/2022 | \$23,712.71 |
| GC877-050B | 14 | 3A | 1077 | 138733391 | CASTRO_MR | 6/8/2022 | \$7,715.14 |
| GC834-034B | 14 | 3A | 236 | 138942654 | RODRIGUEZ_RX | 6/10/2022 | \$18,914.95 |
| GC834-036B | 13 | 3A | 236 | 139201747 | LANATTA_S | 6/7/2022 | \$29,295.89 |
| GC842-086B | 12 | 3A | 145 | 138505647 | RAMIREZ_JA_1 | 6/3/2022 | \$45,758.73 |
| GC864-037A | 12 | 3A | 144 | 139101510 | JOHNSON_PG | 6/13/2022 | \$56,555.66 |
| GC817-011F | 11 | 3A | 169 | 178507978 | PORTER_AJ | 6/6/2022 | \$9,679.92 |
| GC859-014D | 11 | 3A | 1147 | 68501685 | ROGERS_JL | 6/7/2022 | \$5,319.40 |
| GC753-241B | 11 | 3A | 1147 | 529300947 | WILSON_MJ | 6/7/2022 | \$33,385.00 |
| GC769-052D | 11 | 3A | 600 | 528623486 | SHAH_SP | 6/7/2022 | \$34,715.07 |
| GC739-072D | 11 | 3A | 787 | 529200492 | WALKER_TA | 6/7/2022 | \$7,004.76 |
| GC846-025C | 11 | 3A | 311 | 588520678 | STORINO_MF | 6/8/2022 | \$2,419.25 |
| GC781-050G | 11 | 3A | 433 | 528623517 | MYERS_JL | 6/8/2022 | \$5,586.70 |
| GC783-019H | 11 | 3A | 1010 | 278508825 | LEONARD_M | 6/8/2022 | \$27,518.51 |
| GC854-059B | 11 | 3A | 542 | 368519388 | HICKEY_J | 6/9/2022 | \$37,411.32 |
| GC739-103C | 11 | 3A | 787 | 529101169 | WILLEY_SE_1 | 6/9/2022 | \$9,485.24 |
| GC842-110C | 11 | 3A | 145 | 138504692 | MALDONADO_RE | 6/10/2022 | \$28,931.47 |
| GC833-042A | 11 | 3A | 462 | 588521031 | YURKOVICH_JM_1 | 6/13/2022 | \$43,159.11 |
| GC859-064C | 11 | 3A | 1147 | 588945409 | YURKOVICH_JM_1 | 6/13/2022 | \$16,282.01 |
| GC766-017E | 10 | 3A | 169 | 528515449 | DUCHAM_B | 6/6/2022 | \$75,463.57 |
| GC755-063E | 10 | 3A | 269 | 298842212 | MIGLIORELLI_L | 6/7/2022 | \$47,959.25 |
| GC773-024G | 10 | 3A | 1077 | 298625482 | LEONARD_M | 6/8/2022 | \$94,964.33 |
| GC789-077G | 10 | 3A | 1224 | 18500023 | COVIN_M | 6/9/2022 | \$19,703.11 |
| GC761-063F | 10 | 3A | 1070 | 528515355 | WELLER_G | 6/10/2022 | \$9,275.00 |

Priority 3 Total **\$4,518,031.93**

| | |
|---|-------------------------|
| Weekly Cap | \$ - |
| Carry Over from June Week 1 | \$ 14,640,276.03 |
| June Week 2 Cap with Carry Over | \$ 14,640,276.03 |
| Grand Total for Week | \$ 8,591,617.86 |
| Grand Total for Week after Cuts | \$ 8,591,617.86 |
| Adjustment* | \$ (361,755.53) |
| Total Weekly Obligations After Adjustments | \$ 8,229,862.33 |
| Monthly Cap Remaining | \$ 6,410,413.70 |
| W/O & T/A Backlog | \$ - |

| | |
|-------------------------|------------------------|
| FY 21-22 Balance | \$ 6,410,413.70 |
|-------------------------|------------------------|

| | |
|-----------------------------|-----------------|
| GC121/GC122 move to 104132 | \$ (467,500.00) |
| GC783-065A Correction GC130 | \$ (19,443.50) |
| Invoice Adjustments | \$ 1,174.00 |
| | \$ 124,013.97 |

Program Administrator's Date of Signature