

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: August Week 4 (8/17/22-08/23/22) FY 22-23

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.
PL357.PT51				168521656	G. WILLIS	8/22/2022	\$325.00
PL357.PT52				138505103	G. WILLIS	8/22/2022	\$325.00
		1B				Utilities	\$82,124.24
Priority 1 Total							\$82,774.24

Priority 2								
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
GC753-235C	35	2B	1147	298625572	COUNCIL_W	8/16/2022	\$10,527.60	
GC907-032A	42	2D	163	368519142	ANDING_B	8/17/2022	\$5,797.45	
GC783-007H	60	2K	1010	539063907	ROBINSON_G	8/18/2022	\$71,389.98	
GC797-048E	30	2K	311	168732878	LOEB_R	8/17/2022	\$116,449.36	
GC781-037G	10	2K	433	58501181	LEONARD_M	8/17/2022	\$7,620.62	
GC879-002F	60	2M	1354	138622180	BAMMAN_ZC	8/15/2022	\$12,063.31	
GC779-087G	57	2M	1338	598516724	RUSSELL_J	8/18/2022	\$18,663.95	
GC814-075E	56	2M	1070	178732735	GALLMAN_RJ	8/18/2022	\$5,750.50	
GC732-012G	30	2M	6	608516833	HOLLER_KT_1	8/16/2022	\$9,952.55	
GC801-043G	26	2M	1373	468512342	DELORGE_A	8/16/2022	\$3,488.00	
GC779-119C	11	2M	1338	488840203	TAYLOR_DT	8/18/2022	\$3,332.47	
GC749-096C	7	2M	440	98626552	SHIVER_S	8/17/2022	\$8,532.02	
GC761-082E	6	2M	1070	598516549	TAYLOR_DT	8/18/2022	\$3,337.50	
GC876-001G	30	2P	222	138503535	CASTRO_MR	8/18/2022	\$14,136.71	
2023-95-W3305B	6	2Q	1051	88518961	TROMER_J	8/18/2022	\$9,466.22	
GC729-019I	85	2Z	236	598943949	RUSSELL_J	8/16/2022	\$37,913.86	
GC729-020I	85	2Z	236	598631208	RUSSELL_J	8/16/2022	\$11,463.11	
GC814-043H	76	2Z	1070	309201144	DONADO_RP	8/17/2022	\$18,051.00	
GC728-056D	60	2Z	462	598945475	RUSSELL_J	8/15/2022	\$19,792.68	
GC773-016H	51	2Z	1077	498731909	HEAVISIDE_C	8/19/2022	\$12,363.53	
GC761-002K	30	2Z	1070	488942992	RUSSELL_J	8/15/2022	\$15,343.00	
2H							Change Orders	(\$53,457.78)
2I							Change Orders	(\$1,303,083.95)
Priority 2 Total							(\$941,106.31)	

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC743-067E	59	3A	299	538628355	DRENNING_J	8/15/2022	\$147,603.35
GC773-009I	95	3A	1077	488521765	THORNTON_K	8/17/2022	\$106,148.86
GC750-011I	82	3A	1317	599201607	RUSSELL_J	8/16/2022	\$2,164.81
GC748-003F	80	3A	80	648622675	GARDNER_T	8/15/2022	\$9,470.32
GC818-056F	76	3A	176	168731711	KELLEY_B	8/17/2022	\$11,279.22
GC764-010G	75	3A	163	598516733	WEBER_N	8/18/2022	\$9,068.76
GC729-006M	75	3A	236	488521607	RUSSELL_J	8/19/2022	\$18,491.43
GC799-007G	74	3A	299	618516980	WILLEY_J	8/17/2022	\$3,027.09
GC776-064C	65	3A	1354	488512760	WHITE_CL	8/17/2022	\$24,240.51
GC739-008F	62	3A	787	518515054	LASHBROOK_S	8/17/2022	\$13,741.44
GC759-002I	61	3A	144	598520812	RUSSELL_J	8/15/2022	\$19,667.00
GC764-029F	61	3A	163	598520662	RUSSELL_J	8/15/2022	\$14,623.49
GC761-056F	61	3A	1070	538628314	STILLINGER_KE_1	8/15/2022	\$2,958.50
GC850-015J	61	3A	1373	508623103	MALONEY_D	8/16/2022	\$10,964.10
GC764-025G	61	3A	163	488840956	HEAVISIDE_C	8/17/2022	\$6,063.85
GC821-019F	61	3A	1025	378510326	TIANG_I	8/18/2022	\$1,860.09
GC857-012G	60	3A	269	588628318	FRIX_PG_1	8/4/2022	\$3,490.00
GC799-027J	60	3A	299	409201789	ROBERTS_JL	8/11/2022	\$9,266.45
GC728-048E	60	3A	462	498513757	RUSSELL_J	8/15/2022	\$63,413.64
GC761-009I	60	3A	1070	598516633	WEBER_N	8/16/2022	\$6,359.00
GC866-016E	60	3A	1070	68502552	GOMOLKA_J	8/17/2022	\$86,800.10
GC887-027D	60	3A	1010	68733245	SHEEHAN_D	8/19/2022	\$553.50
GC786-016G	56	3A	236	378944286	MONKUS_M	8/16/2022	\$151,925.25
GC781-071C	56	3A	433	358509919	MYERS_JL	8/16/2022	\$187,343.82
GC762-054H	56	3A	1184	498622661	RUSSELL_J	8/16/2022	\$2,583.12
GC801-023F	56	3A	1373	408521029	BASS_C	8/17/2022	\$57,781.75
GC776-056D	56	3A	1354	648517548	PETERSON_ML	8/19/2022	\$48,027.00
GC788-068D	52	3A	1259	168507354	PARENTE_PK	8/12/2022	\$21,609.60
GC761-068E	52	3A	1070	99202408	TROMER_J	8/12/2022	\$229,252.25
GC817-039B	50	3A	169	628517046	ROBERTS_JL	8/11/2022	\$35,376.28
GC764-019D	50	3A	163	598520830	RUSSELL_J	8/15/2022	\$4,844.83
GC741-059D	50	3A	311	598516699	WEBER_N	8/16/2022	\$5,764.62
GC848-015G	47	3A	299	368626501	DODD_MF	8/18/2022	\$14,035.37
GC850-046E	46	3A	1373	568518583	MAHER_DS	8/11/2022	\$5,030.00
GC786-045I	46	3A	236	309201457	DONADO_RP	8/17/2022	\$40,197.06
GC850-044E	36	3A	1373	138503565	KATOCH_VC	8/17/2022	\$28,344.62
GC807-021F	35	3A	1317	168732797	PALCIC_ML	8/17/2022	\$4,945.80
GC794-084D	35	3A	787	168507186	DAVIS_JJ_4	8/18/2022	\$2,985.51
GC788-035F	35	3A	1259	39202248	SMYTH_RV_1	8/18/2022	\$6,490.40
GC757-007G	34	3A	1200	498841426	NICOLSON_B	8/19/2022	\$9,187.24

GC855-003H	31	3A	440	88502989	MURRAY_S	8/16/2022	\$7,502.54
GC854-029C	31	3A	542	138504620	KATOCH_VC	8/18/2022	\$19,352.71
GC739-101E	31	3A	787	488513285	TAYLOR_DT	8/18/2022	\$34,263.49
GC753-258B	30	3A	1147	488626951	TAYLOR_DT	8/11/2022	\$14,604.64
GC769-008K	30	3A	600	488627927	RUSSELL_J	8/15/2022	\$22,605.31
GC854-001H	30	3A	542	68502237	MAKSIMOSKI_N	8/16/2022	\$15,745.99
GC752-057D	30	3A	1397	489201935	NICOLSON_B	8/16/2022	\$7,148.80
GC763-040C	30	3A	1380	298625345	THORPE_K	8/17/2022	\$5,358.00
GC789-004I	30	3A	1224	559200020	LUBINSKI_DR_1	8/17/2022	\$11,410.92
GC859-012D	30	3A	1147	508514746	ROGERS_JL	8/17/2022	\$11,621.40
GC751-016H	30	3A	542	488512941	THORNTON_K	8/17/2022	\$10,459.43
GC776-063D	30	3A	1354	488513390	WHITE_CL	8/17/2022	\$3,077.10
GC745-008M	30	3A	1373	488512979	NICOLSON_B	8/18/2022	\$35,684.82
GC741-011G	30	3A	311	538623404	ROBINSON_G	8/19/2022	\$9,497.04
GC750-012F	30	3A	1317	538624152	MEDER_RJ	8/19/2022	\$8,434.06
GC827-073B	28	3A	1338	168507151	THOMAS_VL	8/17/2022	\$22,131.18
GC873-014D	27	3A	600	138504642	KATOCH_VC	8/12/2022	\$39,778.88
GC835-011F	27	3A	1364	88503008	FRIX_PG_1	8/16/2022	\$121,362.04
GC834-022F	27	3A	236	508514070	TUBBS_B	8/18/2022	\$5,123.64
GC779-120C	27	3A	1338	648622665	GILLUM_A	8/19/2022	\$7,333.61
GC843-053C	26	3A	1051	508839763	COOK_JM	8/11/2022	\$18,877.87
GC763-023F	26	3A	1380	58501344	DIVERS_D	8/11/2022	\$18,850.92
GC810-062D	26	3A	1386	168506599	LOEB_R	8/17/2022	\$25,322.16
GC843-048G	25	3A	1051	269600862	MARTIN_I	8/17/2022	\$9,061.20
GC771-051B	13	3A	222	488513394	TAYLOR_DT	8/16/2022	\$8,543.32
GC753-196D	12	3A	1147	529501542	LASHBROOK_S	8/18/2022	\$88,607.45
GC850-011K	11	3A	1373	508513926	COOK_JM	8/15/2022	\$5,149.95
GC842-122C	11	3A	145	68837734	MICKLE_FG	8/17/2022	\$4,454.07
GC842-019G	11	3B	145	68501924	SINGLETON_D	8/17/2022	\$3,512.80
GC859-091C	11	3A	1147	508514353	TUBBS_B	8/18/2022	\$11,215.30
GC779-160B	11	3A	1338	528515457	LASHBROOK_S	8/18/2022	\$28,716.59
GC854-036E	11	3A	542	139202396	PETERSON_ML	8/19/2022	\$34,207.40
GC781-084B	11	3A	433	528515289	MARCHION_R	8/22/2022	\$15,658.45
GC759-038A	10	3A	144	528520638	STEPHENS_TC	8/17/2022	\$17,986.36
GC827-037D	10	3A	1338	378510261	ROWE_B	8/17/2022	\$12,691.74

Priority 3 Total **\$2,142,331.21**

Weekly Cap	\$ -
Carry Over from August Week 3	\$ 23,027,733.85
August Week 4 Cap with Carry Over	\$ 23,027,733.85
Grand Total for Week	\$ 1,283,999.14
Grand Total for Week after Cuts	\$ 1,283,999.14
Adjustment*	\$ (207,536.88)
Total Weekly Obligations After Adjustments	\$ 1,076,462.26
Monthly Cap Remaining	\$ 21,951,271.59
W/O & T/A Backlog	\$ -
FY 22-23 Balance	\$ 137,221,271.59

Cancelled Tasks (829-044E, 770-017C) \$ (207,536.88)

Program Administrator's Date of Signature