

**February 2020 RP WORKPLANS**

<b>Release Name</b>	<b>Location</b>	<b>Phase</b>	<b>Facility #</b>	<b>RID #</b>	<b>WPID #</b>	<b>Approved Amount</b>	<b>Date</b>	<b>PM</b>
Dora Station	Dora	1	52343	4536	18761	\$283,445.43	2/24/2020	DRR
C&S Cardlock Gascard A	Portales	1	1281	2256	18760	\$202,633.83	2/24/2020	DRR
Shamrock No 63	Santa Fe	4	29206	4509	18762	\$788,338.81	2/25/2020	SvG
Sturges Bulk Plant	Estancia	M	54585	4760	18758	\$59,893.71	2/18/2020	TN
Allsup #333	Texico	M	31077	4763	18759	\$105,124.34	2/18/2020	CTH

COUNT: 5 **Subtotal** \$1,439,436.12

**February 2020 RP ADDENDUMS**

<b>Release Name</b>	<b>Location</b>	<b>Phase</b>	<b>Facility</b>	<b>RID #</b>	<b>WPID #</b>	<b>Approved Amount</b>	<b>Date</b>	<b>PM</b>
Dora Station	Dora	1	52343	4536	18336	\$41.50	2/20/2020	DRR
Lea County Electric Co-op	Lovington	5	29060	4435	18292	\$94.91	2/21/2020	DRR

COUNT 2 **Subtotal** \$136.41

**GRAND TOTAL \$1,439,572.53**

**February 2020 SL WORKPLANS**

<b>Release Name</b>	<b>Location</b>	<b>Phase</b>	<b>Facility #</b>	<b>RID #</b>	<b>WPID #</b>	<b>Approved Amount</b>	<b>Date</b>	<b>PM</b>	<b>Contract #</b>
Arroyo Hondo	Santa Fe	4	28598	68	4107	\$26,929.42	2/5/2020	SVG	18-667-3200-0004
Bar F 2	Bloomfield	1	28315	89	4094	\$2,850.00	2/6/2020	VAC	18-667-3200-0014
TEXACO STATION	Watrous	5	1869	1623	4129	\$63,946.12	2/18/2020	SVG	19-667-3200-0010
CLIMATE ROOFING	Albuquerque	5	27427	1028	4132	\$13,065.00	2/18/2020	MB	18-667-3200-0016
CIBOLA CHEVRON	Grants	5	27360	341	4130	\$318,873.21	2/18/2020	ML	19-667-3200-0008
YOCUMS TEXACO	Tucumcari	5	2034	2568	4128	\$20,275.11	2/18/2020	AU	18-667-3200-0016
MOBERG'S GARAGE	Watrous	5	29439	1189	4131	\$63,946.12	2/18/2020	SVG	19-667-3200-0010
CHEVRON ISLETA	Albuquerque	5	30681	314	4135	\$14,961.99	2/19/2020	VAC	18-667-3200-0010
FORMER Y STATION	Clovis	3	53742	4746	4134	\$105,683.52	2/19/2020	DRR	18-667-3200-0022
FORMER Y STATION	Clovis	1	53742	4746	4133	\$479,599.02	2/19/2020	DRR	18-667-3200-0022

COUNT: 10 **Subtotal** \$1,110,129.51

**February 2020 SL ADDENDUMS**

<b>Release Name</b>	<b>Location</b>	<b>Phase</b>	<b>Facility #</b>	<b>RID #</b>	<b>WPID #</b>	<b>Approved Amount</b>	<b>Date</b>	<b>PM</b>	<b>Contract #</b>
Arroyo Hondo	Santa Fe	5	8598	68	3992	\$4.33	2/27/2020	SVG	18-667-3200-0004

COUNT: 1 **Subtotal** \$4.33

**GRAND TOTAL \$1,110,133.84**