

October 2019 RP WORKPLANS

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM
Roswell Volkswagen	Roswell	1	30329	2350	18652	\$10,354.69	10/10/2019	CTH
School Maintenance Yard	Paraje	1	29008	24	18653	\$14,558.81	10/10/2019	CJ
Drivers Travel	San Jon	2	28016	1319	18650	\$78,210.00	10/10/2019	JG
Allsup's 234	Gallup	5	26508	3238	18651	\$19,482.05	10/10/2019	ML
Canoncito Grocery	Canoncito	5	1018	2284	18654	\$136,607.38	10/11/2019	AU

COUNT: 5 **Subtotal** \$259,212.93

October 2019 RP ADDENDUMS

Release Name	Location	Phase	Facility	RID #	WPID #	Approved Amount	Date	PM
Portales Chevron	Portales	5	1677	4018	18165	\$49.13	10/11/2019	TN
On Sale Tire Store	Deming	5	27082	3042	18293	\$155.04	10/16/2019	JG
Didio's Service Station	Bosque	5	27739	3111	18380	\$102.16	10/16/2019	MB
J & Y Auto Service	Quemado	1	51712	4038	18385	\$57.01	10/18/2019	MB
Graves O & G	Farmington	5	28391	927	18094	\$122.63	10/31/2019	AU

COUNT 5 **Subtotal** \$485.97

GRAND TOTAL \$259,698.90

October 2019 SL WORKPLANS

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM	Contract #
Sullivan Stable	Albuquerque	5	26828	400	4084	\$1,591.16	10/7/2019	SvG	18-667-3200-0013
Conservany District Site	Belen	5	29505	361	4082	\$2,520.00	10/10/2019	ML	18-667-3200-0014
H & M Service Station	Estanica	1	28433	2042	4050	\$2,027.63	10/17/2019	JG	18-667-3200-0012
Arroyo Hondo	Santa Fe	5	28598	68	4097	\$429,188.76	10/11/2019	SvG	18-667-3200-0004

COUNT: 4 Subtotal \$435,327.55

October 2019 SL ADDENDUMS

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM	Contract #
Arroyo Hondo	Santa Fe	5	28598	68	3988	\$162.64	10/31/2019	SVG	18-667-3200-0004

COUNT: 1 Subtotal \$162.64

GRAND TOTAL \$435,490.19