

November 2019 RP WORKPLANS

| Release Name | Location | Phase | Facility # | RID # | WPID # | Approved Amount | Date | PM |
|----------------------------------|-----------------|--------------|-------------------|--------------|---------------|------------------------|-------------|-----------|
| Giant 377 | Taos | 1 | 30607 | 4744 | 18495 | \$33,128.52 | 11/4/2019 | AU |
| Fina Truck Stop | Albuquerque | 5 | 28027 | 1685 | 18655 | \$15,045.33 | 11/4/2019 | JG |
| Midway Chevron | Sapello | 5 | 29408 | 2964 | 18656 | \$111,230.48 | 11/5/2019 | SVG |
| Cano's Restaurant | Deming | 2 | 54744 | 4654 | 18582 | \$3,588.75 | 11/12/2019 | TN |
| Gas Card 1 | Albuquerque | 5 | 1279 | 3368 | 17681 | \$1,000.00 | 11/14/2019 | ML |
| Holiday Chevron | Tucumcari | 5 | 1407 | 4584 | 18661 | \$12,897.54 | 11/15/2019 | TN |
| Tedken Oil Company | Farmington | 1 | 31029 | 1816 | 18663 | \$7,460.12 | 11/15/2019 | DRR |
| Lovington Bulk Plant | Lovington | 1 | 29174 | 4037 | 18660 | \$31,514.16 | 11/15/2019 | AU |
| Midway Grocery Site | Jarales | 5 | 53478 | 4098 | 18657 | \$46,219.05 | 11/15/2019 | SVG |
| Vagabond Prop/F Site | Socorro | 5 | 31434 | 346 | 18658 | \$18,959.12 | 11/15/2019 | AU |
| Delta Tire Corral | Grants | 1 | 27652 | 2502 | 18659 | \$13,230.01 | 11/15/2019 | AU |
| Thriftway #292 | Farmington | 1 | 1913 | 4434 | 18662 | \$14,716.85 | 11/15/2019 | ML |
| Hagerman Sheriff | Hagerman | 5 | 1039 | 1233 | 18666 | \$22,480.68 | 11/18/2019 | CTH |
| Cloudcroft Texaco | Cloudcroft | 1 | 27431 | 2970 | 18664 | \$146,013.13 | 11/18/2019 | CTH |
| Sharp HatchBulk Plant | Hatch | 1 | 52267 | 4044 | 18668 | \$19,580.00 | 11/18/2019 | CTH |
| Town & Country 171 | Roswell | 1 | 1941 | 2482 | 18667 | \$21,629.16 | 11/18/2019 | CTH |
| Western Petroleum #9020 | Hobbs | MSA | 27583 | 4745 | 18665 | \$25,419.67 | 11/18/2019 | MB |
| Caldwell Motor Company | Socorro | 1 | 50188 | 3921 | 18677 | \$8,360.31 | 11/20/2019 | AU |
| Former Auto Scrubber Site | Farmington | 1 | 26791 | 863 | 18674 | \$6,523.20 | 11/20/2019 | CJ |
| Sundial Deli Mart #5 | Chama | 1 | 30821 | 2971 | 18680 | \$10,167.22 | 11/20/2019 | TN |
| Gadsen Independent School Distri | Anthony | 1 | 54702 | 4645 | 18672 | \$5,435.30 | 11/20/2019 | CTH |
| Thriftway #209 | Kirtland | 1 | 1881 | 1178 | 18669 | \$12,413.71 | 11/20/2019 | CJ |
| Gurule Ernest & Robert Site | Cuba | 1 | 28425 | 3516 | 18670 | \$13,828.50 | 11/20/2019 | ML |
| Giant dba Gasamat #7555 | Espanola | 1 | 31810 | 3605 | 18681 | \$9,071.21 | 11/20/2019 | SVG |
| Baca's Auto Sales | Belen | 1 | 26826 | 1998 | 18682 | \$8,790.55 | 11/20/2019 | AU |
| Tucumcari City of B | Tucumcari | 1 | 31235 | 699 | 18684 | \$8,990.84 | 11/20/2019 | TN |
| Chevron #70704 | Cimarron | 1 | 1044 | 3052 | 18671 | \$15,655.69 | 11/20/2019 | SVG |
| Lee & Blakely Feed Store | Albuquerque | 5 | 29071 | 3380 | 18673 | \$5,799.47 | 11/20/2019 | MB |
| Circle K Store #1481 | Roswell | 5 | 1073 | 352 | 18676 | \$7,784.51 | 11/20/2019 | DRR |
| Canoncito Grocery | Canoncito | 5 | 1018 | 2284 | 18675 | \$7,271.80 | 11/20/2019 | AU |
| Greggs Food Mart Baties No. 947 | Artesia | 1 | 947 | 4562 | 18678 | \$9,936.94 | 11/20/2019 | MB |

| | | | | | | | | |
|------------------------|----------------|-----|-------|------|-------|-------------|------------|----|
| Kmart Exxon 2 | Tucumcari | 1 | 1446 | 3615 | 18679 | \$10,064.74 | 11/20/2019 | MB |
| Chevron 75644 | Belen | 1 | 27326 | 462 | 18683 | \$8,842.09 | 11/21/2019 | ML |
| Roosevelt County Road | Portales | MSA | 30307 | 4680 | 18685 | \$11,601.60 | 11/25/2019 | AU |
| Anthony Farms | Elida | MSA | 54741 | 4674 | 18686 | \$70,004.80 | 11/25/2019 | MB |
| Pat's Bermuda Triangle | Elephant Butte | MSA | 29877 | 2868 | 18687 | \$53,730.44 | 11/25/2019 | AU |

| | | | | | | | | |
|--------|--|----|--|--|-----------------|--------------|--|--|
| COUNT: | | 36 | | | Subtotal | \$828,385.49 | | |
|--------|--|----|--|--|-----------------|--------------|--|--|

November 2019 RP ADDENDUMS

| Release Name | Location | Phase | Facility | RID # | WPID # | Approved Amount | Date | PM |
|-------------------------|-----------------|--------------|-----------------|--------------|---------------|------------------------|-------------|-----------|
| Didio's Service Station | Bosque | 5 | 27739 | 3111 | 18380 | \$22.80 | 11/12/2019 | MB |
| Drivers Travel | Santa Fe | 5 | 28016 | 1319 | 18334 | \$123.75 | 11/13/2019 | JG |
| On Sale Tire | Deming | 5 | 27082 | 3042 | 18293 | \$27.06 | 11/14/2019 | JG |
| On Sale Tire | Deming | 5 | 27082 | 3042 | 18293 | \$27.06 | 11/14/2019 | JG |
| Dora Station | Dora | 1 | 52343 | 4536 | 18336 | \$41.50 | 11/14/2019 | DRR |
| Drivers Travel | San Jon | 5 | 28016 | 1319 | 18334 | \$129.38 | 11/19/2019 | JG |
| Brewer ABQ Bulk Plant | Albuquerque | 5 | 835 | 2092 | 18402 | \$15.55 | 11/19/2019 | CJ |

COUNT

7

Subtotal

\$387.10

GRAND TOTAL

\$828,772.59

November 2019 SL WORKPLANS

| Release Name | Location | Phase | Facility # | RID # | WPID # | Approved Amount | Date | PM | Contract # |
|---------------------|-----------------|--------------|-------------------|--------------|---------------|------------------------|-------------|-----------|-------------------|
| Marshall Aviation | Hobbs | 1 | 26365 | 219 | 4098 | \$9,211.10 | 11/12/2019 | DRR | 18-667-3200-0012 |
| Arroyo Hondo | Santa Fe | 5 | 28598 | 68 | 3992 | \$6,472.50 | 11/14/2019 | SVG | 18-667-3200-0004 |
| Ernie's Texaco | Las Vegas | MSA | 30299 | 2745 | 4100 | \$5,764.87 | 11/15/2019 | SVG | 18-667-3200-0012 |
| Ed's Classic Auto | Aztec | 5 | 1209 | 4099 | 4099 | \$17,210.70 | 11/15/2019 | TN | 18-667-3200-0016 |
| J&S Auto | Tatum | 1 | 29926 | 373 | 4101 | \$9,021.14 | 11/15/2019 | TN | 18-667-3200-0011 |
| Pit Stop Texaco | Gallup | 1 | 31061 | 308 | 4103 | \$14,575.06 | 11/21/2019 | AU | 18-667-3200-0017 |
| Bern County Yd | Albuquerque | 5 | 970 | 67 | 4105 | \$25,804.14 | 11/21/2019 | CTH | 18-667-3200-0014 |
| Gascard | Roswell | 1 | 1549 | 394 | 4104 | \$18,125.80 | 11/21/2019 | DRR | 18-667-3200-0014 |
| Arroyo Hondo | Santa Fe | 5 | 28598 | 68 | 4106 | \$91,758.38 | 11/25/2019 | SVG | 18-667-3200-0004 |
| Arroyo Hondo | Santa Fe | 4 | 28598 | 68 | 4107 | \$209,099.43 | 11/25/2019 | SVG | 18-667-3200-0004 |
| Tito's Garage | Albuquerque | 1 | 27641 | 688 | 4102 | \$4,986.16 | 11/25/2019 | LG | 18-667-3200-0011 |

COUNT: 11 **Subtotal** \$412,029.28

November 2019 SL ADDENDUMS

| Release Name | Location | Phase | Facility # | RID # | WPID # | Approved Amount | Date | PM | Contract # |
|---------------------|-----------------|--------------|-------------------|--------------|---------------|------------------------|-------------|-----------|-------------------|
| Bills Custom Tackle | Blanco | MSA | 26943 | 2427 | 4042 | \$50.45 | 11/4/2019 | AU | 18-667-3200-0017 |
| Arroyo Hondo | Santa Fe | 5 | 28598 | 68 | 3992 | \$4.33 | 11/13/2019 | SVG | 18-667-3200-0004 |

COUNT: 2 2 **Subtotal** \$54.78

GRAND TOTAL \$412,084.06