

March 2020 RP WORKPLANS

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM
Tgas #220/Thriftway #293	Bernalillo	1	31841	1755	18531	\$3,923.88	3/9/2020	CJ
Pilot Travel Center (Pilot 305)	Jamestown	MSA	1358	4652	18764	\$74,411.05	3/9/2020	AU
Wiseman Aviation	Gallup	MSA	54847	4799	18763	\$58,691.29	3/9/2020	CTH
Big Chief Store	Mescalero	5	26920	3203	18769	\$57,200.00	3/10/2020	CTH
Larry's Chevron	Bernalillo	1	29027	75	18771	\$15,322.57	3/10/2020	JG
Allusps 1152 (291)	Santa Rosa	1	875	3508	18770	\$5,652.65	3/10/2020	JG
Bar F#3	Cuba	5	28316	416	18772	\$7,596.17	3/10/2020	JG
Conway Oil Bulk Plant	Tucumcari	1	1162	2748	18768	\$47,303.19	3/10/2020	CTH
Phillips 66 Socorro	Socorro	4	28401	845	18766	\$577,163.08	3/10/2020	KM
Boone Transportation	Anthony	1	27008	3691	18765	\$8,700.00	3/10/2020	CTH
Honstein Oil Bulk Plant	Santa Fe	MSA	51143	4766	18767	\$9,444.82	3/10/2020	SVG
Santa Fe Well-s	Santa Fe	1	1779	82	18773	\$128,915.72	3/19/2020	CTH
BJ Services Co USA	Farmington	1	31562	2342	18776	\$26,098.00	3/19/2020	CJ
Gonzales Self Serve	Deming	1	31494	2014	18775	\$35,989.75	3/19/2020	CJ
Sundial Deli Mart 2	Aztec	1	30819	1580	18774	\$16,377.58	3/19/2020	CJ

COUNT: 15 **Subtotal** \$1,072,789.75

March 2020 RP ADDENDUMS

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM
Former Patterson Oil Bulk Plant	Milan	1	51760	4090	18259	\$22.95	3/2/2020	CJ
Didio's Service Station	Bosque	5	27730	3111	18380	\$23.21	3/4/2020	MB

COUNT 2 **Subtotal** \$46.16

GRAND TOTAL \$1,072,835.91

March 2020 SL WORKPLANS

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM	Contract #
Santa Fe County Judicial Complex	Santa Fe	5	53763	4597	4072	\$31,262.18	03/20/20	SVG	19-667-3200-0007
Arroyo Hondo	Santa Fe	5	28598	68	4136	\$31,512.01	03/20/20	SVG	18-667-3200-0004

COUNT: 2 Subtotal \$62,774.19

March 2020 SL ADDENDUMS

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM	Contract #
Bills Custom Tackle	Blanco	1	26943	2427	4042	\$30.96	3/9/2020	AU	18-667-3200-0017

COUNT: 1 Subtotal \$30.96

GRAND TOTAL \$62,805.15