

August 2019 RP WORKPLANS

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM
Anderson Bulk Plant	Albuquerque	MSA	27151	4773	18624	\$8,961.90	8/6/2019	MB
Giant 46	Santa Fe	MSA	1322	4770	18623	\$40,731.98	8/6/2019	TN
Pic Quik Store #10	Las Cruces	MSA	29392	4708	18622	\$58,853.89	8/6/2019	CH
Bubble Machine Site	Santa Fe	1	27069	2361	18621	\$7,618.13	8/6/2019	CH
JR's Tire Service Site	Moriarty	1	28796	1409	18620	\$53,335.83	8/6/2019	TN
Bar F 5	Grants	5	30721	337	18628	\$16,199.16	8/14/2019	LG
Former Conoco Station	Las Vegas	MSA	1461	4761	18630	\$65,378.77	8/14/2019	JG
Sunmart 677	Deming	MSA	27343	4784	18629	\$29,465.18	8/14/2019	TN
A-1 Auto Repair	Penasco	1	26305	764	18609	\$2,671.61	8/19/2019	SvG
Southside Texaco Facility	Taos	1	30690	4445	18564	\$7,771.32	8/19/2019	TN
Consolidated Bottlers #3	Roswell	1	1158	1778	18631	\$953.25	8/26/2019	AU
Graves #3	Farmington	1	28385	2290	18632	\$19,166.53	8/26/2019	ML
North Main Self Serve	Las Cruces	5	30717	2662	18182	\$3,078.06	8/28/2019	CTH
Scotts Auto Sales	Las Cruces	5	30518	2675	18183	\$3,078.06	8/28/2019	CTH
COUNT:		14			Subtotal	\$317,263.67		

August 2019 RP ADDENDUMS

Release Name	Location	Phase	Facility	RID #	WPID #	Approved Amount	Date	PM
Sandia Fina	Las Cruces	1	30429	4036	18298	\$22.08	8/6/2019	CTH
Conway Oil Bulk Plant	Tucumcari	1	1162	2748	18273	\$18.38	8/19/2019	CTH
Hagerman Allsup	Hagerman	1	1388	4035	18360	\$151.74	8/26/2019	SVG
COUNT		3			Subtotal	\$192.20		

GRAND TOTAL \$317,455.87

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Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM	Contract #
Halsell's Groc	Hatch	1	6053	287	4076	\$10,978.61	8/14/2019	CH	18-667-3200-0012
ATEX 213	Albuquerque	1	31815	28	4077	\$6,256.75	8/14/2019	LG	18-667-3200-0016
Former Y Station	Clovis	3	53742	4746	4022	\$101,016.48	8/14/2019	DRR	18-667-3200-0022
Hondo School	Hondo	1	28592	791	4080	\$6,914.18	8/14/2019	MB	18-667-3200-0012
Indian Hills Complex-Canyon Auto	Tijeras	5	28654	611	4081	\$329,552.68	8/14/2019	ML	18-667-3200-0023
Indian Hills Complex-Turner Branch	Tijeras	5	28654	611	4078	\$155,745.49	8/14/2019	ML	18-667-3200-0023
Sportsman Inn	Navajo Dam	1	30732	2248	4079	\$2,457.74	8/14/2019	JG	18-667-3200-0014
Robinson Texaco State Lead Site	Taos	1	30278	421	4060	\$2,135.93	8/19/2019	DRR	18-667-3200-0015
Middle Rio Grande Conservancy Dist.	Belen	5	29505	361	4082	\$9,714.90	8/27/2019	ML	18-667-3200-0014
Sullivan Stable Site	Albuquerque	5	26828	400	4084	\$34,016.24	8/27/2019	SvG	18-667-3200-0013

COUNT: 10 **Subtotal** \$658,789.00

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Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM	Contract #
PDQ Photo Lab	Carlsbad	1	29889	1750	4019	\$23.78	8/5/2019	DRR	18-667-3200-0013
Arroyo Hondo	Santa Fe	5	28598	68	3992	\$4.33	8/15/2019	SVG	18-667-3200-0004

COUNT: 2 **Subtotal** \$28.11

GRAND TOTAL \$658,817.11