

**October 2020 RP WORKPLANS**

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM
Former Kwik stop	Alamogordo	M14	1449	4789	18797	\$2,428.50	10/19/2020	CTH
Wiseman Aviation	Gallup	MI	54847	4799	18798	\$4,616.82	10/19/2020	CTH
Laguna Mart	Laguna	5	29009	3613	18799	\$259,439.38	10/29/2020	CJ

COUNT: 3 Subtotal \$266,484.70

**October 2020 RP ADDENDUMS**

Release Name	Location	Phase	Facility	RID #	WPID #	Approved Amount	Date	PM
On Sale Tire Co	Deming	5	27082	3042	18293	\$34.50	10/15/2020	JG

COUNT 1 Subtotal \$34.50

GRAND TOTAL \$266,519.20

**October 2020 SL WORKPLANS**

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM	Contract #
Cibola Chevron	Grants	5	27360	341	4130	\$26,593.75	10/6/2020	ML	19-667-3200-0008
Sunshine Service	Ribera	5	30829	3555	4150	\$16,513.00	10/6/2020	SVG	20-667-3200-0003
Ramah Chevron Srv	Ramah	1	30134	1860	4149	\$49,985.85	10/6/2020	AU	18-667-3200-0015
Texaco Station	Watrous	4	1869	1623	4153	\$208,847.09	10/29/2020	SVG	19-667-3200-0010
Moberg's Station	Watrous	5	29439	1189	4151	\$55,690.47	10/29/2020	SVG	19-667-3200-0010
Moberg's Station	Watrous	4	29439	1189	4152	\$208,847.09	10/29/2020	SVG	19-667-3200-0010
Texaco Station	Watrous	5	1869	1623	4154	\$55,690.47	10/29/2020	SVG	19-667-3200-0010

COUNT: 7 Subtotal \$622,167.72

**October 2020 SL ADDENDUMS**

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM	Contract #
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COUNT: 0 Subtotal \$0.00

GRAND TOTAL \$622,167.72