

### December 2019 RP WORKPLANS

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM
Western Petroleum	Carlsbad	1	1699	4698	18707	\$9,121.70	12/10/2019	SVG
United Fuel & Energy Corp	Carlsbad	1	1499	4575	18700	\$80,589.49	12/10/2019	SVG
Consolidated Bottlers	Roswell	1	1158	1778	18688	\$7,883.54	12/10/2019	AU
Fina Roswell	Roswell	5	30317	198	18693	\$16,183.41	12/10/2019	MB
Travelers Service Station	Penasco	1	31185	3067	18708	\$14,571.22	12/10/2019	SVG
Allsup's #1141	Loving	1	866	2224	18703	\$14,285.49	12/10/2019	SVG
Allsup's #142	Hobbs	1	26534	4640	18706	\$8,004.33	12/10/2019	MB
R.C. Sanders Trucking	Las Cruces	1	30116	2782	18705	\$65,100.00	12/10/2019	TN
Housley Distributing Inc.	Silver City	1	28609	4093	18704	\$30,900.00	12/10/2019	TN
Giant 805	Farmington	1	28072	4701	18696	\$46,884.64	12/10/2019	AU
Chama Texaco	Chama	1	27303	768	18702	\$7,225.47	12/10/2019	SVG
Allsup's #219	Carlsbad	1	864	4642	18701	\$37,518.33	12/10/2019	SVG
LJM Travel Center	Wagon Mound	MSA	30495	4748	18699	\$48,456.08	12/10/2019	AU
Allsup's #132	Carrizozo	1	26532	3240	18697	\$10,291.28	12/10/2019	CH
Canon Lumber & Hardware	Canon	5	27211	2272	18695	\$13,043.30	12/10/2019	JG
Allsup's #250	Gallup	1	26510	2941	18694	\$8,887.10	12/10/2019	MB
Former Highway 70 Truckstop	Portales	1	28532	2023	18692	\$3,989.06	12/10/2019	DRR
Pilot Travel Center LLC 266	Las Cruces	1	29969	4650	18690	\$35,832.68	12/10/2019	AU
Auto Clinic	Grants	5	27086	826	18689	\$20,018.63	12/10/2019	JG
Speedway 9244	Albuquerque	MSA	31047	4790	18698	\$51,767.60	12/10/2019	SVG
Payless #488	Roswell	1	29887	4611	18691	\$5,254.07	12/10/2019	MB
Westside Texaco	Lordsburg	1	28307	937	18709	\$19,610.00	12/12/2019	TN
Hagerman Allsup's	Hagerman	1	1388	4035	18712	\$34,325.82	12/12/2019	SVG
The Price Company	Silver City	1	31084	2037	18711	\$18,511.36	12/12/2019	TN
Firestone Service Center	Roswell	1	28048	177	18710	\$22,610.00	12/12/2019	TN
Sierra Ice & Water	Las Cruces	5	30604	1185	18716	\$32,520.37	12/13/2019	CH
Malco #181	Gallup	1	1671	3030	18717	\$28,932.80	12/13/2019	AU
Sundial Delimart 1	Farmington	1	30809	3378	18715	\$14,360.32	12/13/2019	CJ
Sandia Tucumcari Fina	Tucumcari	1	30436	4401	18718	\$58,472.57	12/13/2019	AU
Allsup's #303A	Gallup	5	26521	2930	18713	\$33,888.67	12/13/2019	ML
Old Turquoise Bar	Waterflow	MSA	54645	4577	18714	\$20,045.21	12/13/2019	MB
Fina Truck Stop	Albuquerque	5	28027	1685	18720	\$80,403.29	12/18/2019	JG
Fort Sumner Exxon	Fort Sumner	1	1263	1840	18729	\$34,279.27	12/20/2019	DRR
Taylor Food Mart	Raton	1	31022	4102	18731	\$6,045.76	12/20/2019	SVG

Former Cardlock #2	Farmington	5	29220	2319	18728	\$12,785.35	12/20/2019	CJ
Franken Oil & Distributing	Las Vegas	MSA	1268	4767	18722	\$6,598.93	12/20/2019	DRR
Allsup's #132	Carrizozo	1	26532	3240	18730	\$42,179.13	12/20/2019	CTH
Sims Marina	Navajo Dam	MSA	54559	4686	18721	\$5,973.89	12/20/2019	JG
Flying J Travel Plaza #691	Tucumcari	1	54615	4647	18734	\$12,300.00	12/23/2019	CTH
Allsup's #320	Clovis	1	31013	4623	18733	\$47,638.98	12/23/2019	DRR
Bell Gas #1186	Alto	3	912	4547	18735	\$41,475.46	12/23/2019	DRR
Sundial Delimart 3	Bloomfield	5	30823	1536	18736	\$14,942.84	12/23/2019	CJ
NMSHTD Tierra Amarilla	Tierra Amarilla	5	26245	225	18737	\$33,348.49	12/23/2019	SVG

COUNT:

43

**Subtotal**

\$1,157,055.93

***December 2019 RP ADDENDUMS***

<b>Release Name</b>	<b>Location</b>	<b>Phase</b>	<b>Facility</b>	<b>RID #</b>	<b>WPID #</b>	<b>Approved Amount</b>	<b>Date</b>	<b>PM</b>
Dido's Service Station	Bosque	5	27739	3111	18380	\$23.21	12/27/2019	MB
Red Mesa Express #520	Torreon	1	31838	4053	18365	\$29.89	12/31/2019	JG
On Sale Tire Store	Deming	5	27082	3042	18293	\$47.20	12/31/2019	JG

COUNT	3	Subtotal	\$100.30
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GRAND TOTAL	\$1,157,156.23
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**December 2019 SL WORKPLANS**

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM	Contract #
Corlett & Riverside	Espanola	1	53763	4739	4109	\$5,933.00	12/10/2019	SVG	18-667-3200-0014
El Malpais	Santa Fe	1	53740	2501	4108	\$20,341.50	12/10/2019	ML	18-667-3200-0010
Rodgers Drilling	Albuquerque	5	30287	407	4111	\$17,522.79	12/13/2019	MB	18-667-3200-0011
Worley Mills	Tucumcari	1	31672	414	4110	\$11,841.62	12/13/2019	CH	18-667-3200-0011
Brewer Gascard	Albuquerque	5	1280	4	4112	\$8,104.15	12/18/2019	SVG	18-667-3200-0012
Circle W	Socorro	MSA	27381	1771	4113	\$20,565.72	12/18/2019	AU	18-667-3200-0013
Jennings Site	Socorro	5	27825	398	4118	\$14,704.66	12/20/2019	JG	18-667-3200-0016
Ed & Son's Service	Gallup	1	27849	2034	4117	\$17,209.30	12/20/2019	CJ	18-667-3200-0010
Brewer Selfserv	Roswell	5	1750	171	4116	\$9,209.29	12/20/2019	TN	18-667-3200-0015
Santa Fe County Judicial Complex	Santa Fe	5	53763	4597	4072	\$66,256.81	12/23/2019	SVG	19-667-3200-0007

COUNT: 4 Subtotal \$191,688.84

**December 2019 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 \$191,688.84