New Mexico Environment Department

Construction Programs Bureau

Project Status Report

July 2008

Protecting our Environment, Preserving the Enchantment

www.nmenv.state.us/cpb/cpbtop.html

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Primary booster station emergency generator—
Greater Chimayo MDWCA water system improvements funded through STAG.

A Community Services Section was established within CPB this past spring to implement various elements of Executive Order – 050 signed by Governor Richardson in 2007.

Well house/Disinfection building—
Greater Chimayo MDWCA water system improvements funded through STAG.

Introduction

The New Mexico Environment Department, Construction Programs Bureau (CPB) is pleased to provide the July 2008 Project Status Report for water, wastewater, and solid waste projects administered by the Bureau. The projects listed in this report are arranged by county and listed alphabetically. Included with each project is the project funding amount, a current fund balance, the CPB project manager, and the funding source (s). Also included is a description of the project, its current phase and a brief narrative.

The CPB staff provide oversight of projects funded through a variety of sources and strive to ensure that these projects within the communities are managed on a timely basis, are environmentally sound, of high quality, and free of waste, fraud, and abuse. The funding sources include the Special Appropriations Program, the Clean Water State Revolving Fund, the Rural Infrastructure Revolving Loan Program, and the Solid Waste Facility Grant Fund Program. More information regarding these programs can be found at www.nmenv.state.nm.us/cpb/cpbtop.html.

BUREAU HIGHLIGHTS

As reported in the December 2007 issue, the Water and Wastewater Infrastructure Development Division (WWIDD) was created by Governor Richardson's Executive Order (EO) 2007-050. The WWIDD, which includes CPB, is tasked with providing leadership and support to the Water Cabinet in promoting interagency coordination by developing a water and wastewater infrastructure evaluation plan, a uniform application implementation plan, and recommendations for efficient and effective use of water and wastewater loan funds.

Much progress has been made with the uniform application (UFA). The WWIDD worked with the following agencies to develop the application and is currently working on ranking criteria and the process involved in screening applications:

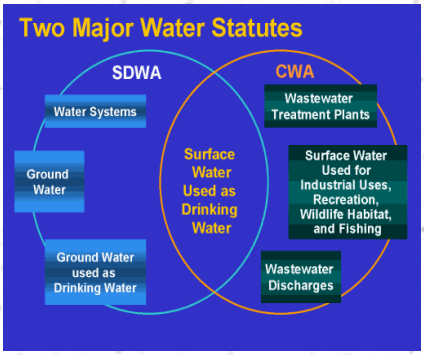
- New Mexico Finance Authority
- Department of Finance & Administration
- Office of the State Engineer
- United States Department of Agriculture/ Rural Development
- Indian Affairs Department

The Information Technology Department of NMED worked with the agencies listed above to develop a web-based application. The use of this application allows communities to submit a standardized electronic application for its infrastructure improvement project which is then reviewed by the agencies to develop the best funding package available. The use of this application is expected to begin by the end of July 2008.

Also, in an effort to fully implement various directives of EO - 050, CPB established a Community Services Section this past spring with staff authorized by the 2008 legislature. Three staff were hired and are in the process of training to assist communities with the UFA process and other elements of the EO.

For more information regarding the Executive Order contact Richard Rose, CPB Bureau Chief, at 505.827.9691.

The CWSRF program (pg. iv) is regulated by the US EPA. To find out more about how the EPA protects public health go to www.epa.gov.



Program Highlights

SPECIAL APPROPRIATIONS PROGRAM

Special Appropriations are state grants for infrastructure projects and are issued annually when authorized by the New Mexico Legislature. Communities must apply for these funds through their legislative representative and may be asked to testify during the legislative session on the particulars of the project. If money is appropriated and approved by the Governor, the funds are then distributed to the communities through specific state agencies, who then provide oversight of the expenditure of the funds. When projects pertain to water, wastewater or other environmental infrastructure, construction oversight is provided by the NM Environment Department through CPB. Grant agreements are executed between CPB and the communities for expenditure of the funds and monies are disbursed through a reimbursement process.

CPB has had a significant increase of SAP projects, in which oversight is provided, over the last several years. In 2002 the legislature appropriated funds for 99 environmental projects with a combined value of $6,242,000 that were administered through CPB. In comparison, during the 2008 legislative session, 193 new projects were approved with a combined value of $24,016,198.

SAP Facts in Brief...

As of June 30, 2008 the CPB was performing administration and construction oversight for 836 active projects with an outstanding balance of $144,359,867. The CPB successfully closed 132 projects valued at $25,060,835 during fiscal year 2008.

LEGISLATIVE COUNCIL SERVICE
49TH LEGISLATURE-SECOND SESSION-2008
CAPITAL OUTLAY REQUEST FORM

Communities may apply for Special Appropriation funding (Capital Outlay) using a form, similar to what is shown above, found on the New Mexico Legislature website at www.legis.state.nm.us.

SOLID WASTE FACILITY GRANT FUND (SWFGF)

The Solid Waste Facility Grant Fund Program was created by the Solid Waste Act in 1991 by the New Mexico Legislature and was appropriated $750,000 from the general fund. The monies were available to eligible entities for the establishment or modification of solid waste facilities. In addition to that, the NM Legislature authorized issuance of $10,000,000 in bonds in 1995 and $17,500,000 in 1996 to provide an additional source of funds.

SWFGF Facts in Brief...

CPB closed out the one remaining project in construction during this time period (January—June 08).

Program Highlights cont...

Both loan and grant money may be used to make improvements to, or build structures related to water, wastewater or solid waste.

RURAL INFRASTRUCTURE REVOLVING LOAN PROGRAM

The Rural Infrastructure Revolving Loan program, created by the New Mexico Legislature in 1988, with the most recent amendment in 2007, provides financial assistance to local authorities for the construction or modification of water, wastewater, and solid waste facilities. The money may also be used as a bridge loan for other funding sources to provide initial engineering or other services and also as a match for federal funding. Because the funds are state monies, the application and approval process is streamlined allowing the funds to be available within four to six weeks of receiving a complete application.

The maximum loan amount is $2,000,000 per project or entity, while the base interest rate is 3%. A repayment schedule of up to twenty years is allowed. Eligible entities include any incorporated city, town, village, mutual domestic association, or water and sanitation district whose facilities serve a population of less than 20,000 and counties whose population is less than 200,000.

RIP Facts in Brief...

As of June 30, 2008, CPB has nine active RIP loans in construction with an outstanding balance of $2,269,441. There are currently 123 loans in repayment with a current loan balance of $13,623,463.

Although in the future communities will be required to apply for this loan program through the electronic Uniform Funding Application, as described on page ii, they may now apply using the application available on the CPB website at www.nmenv.state.nm.us/cpb/cpbtop.html.

CPB Strives to provide safe drinking water to NM Communities. In addition, CPB's goals are to:

- Make publicly funded loan and grant programs funds available to NM local governments;
- Manage the timely construction and administrative completion of publicly funded water, wastewater, and solid waste projects; and
- Ensure projects are environmentally sound, of high quality, and free of waste, fraud and abuse.

CLEAN WATER STATE REVOLVING LOAN FUND PROGRAM

Through the Clean Water State Revolving Fund program, NMED maintains a revolving loan fund to provide a source of low-cost financing for a wide range of wastewater or storm drainage projects that protect surface and ground water quality. Funds may also be used for projects that control non-point source water pollution, such as solid waste and septic tank installations.

The CWSRF program was established in 1986 pursuant to the Wastewater Facility Construction Loan Act and the federal Clean Water Act and provides very attractive low interest loans (3% - 0%) that spread projects costs over a repayment period of up to twenty years. Repayments are cycled back into the fund and used to pay for additional clean water projects.

CWSRF Facts in Brief...

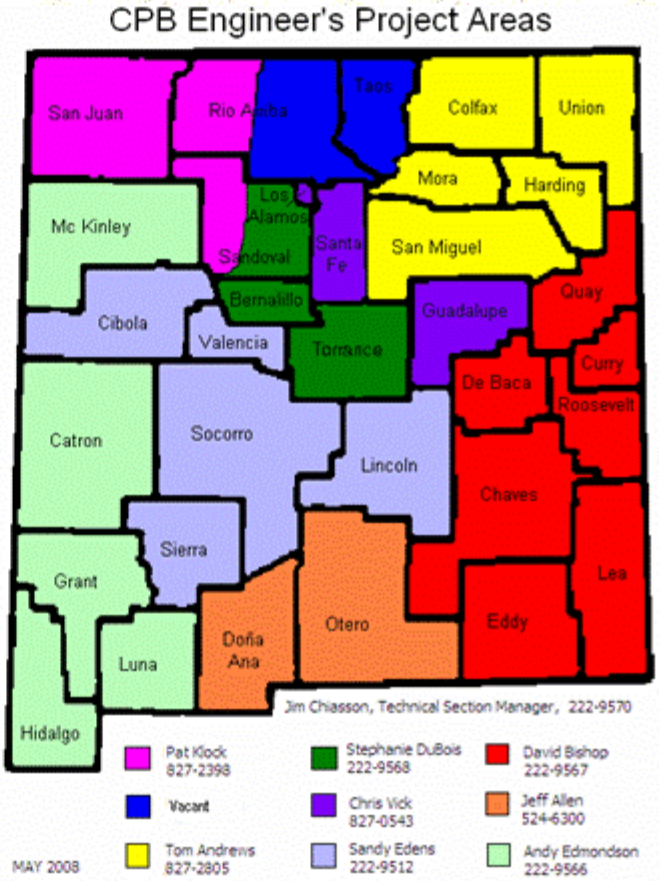
CPB executed one new construction project loan this reporting period (January—June 2008). An increase to the original loan amount of $20M to $35M with the City of Hobbs allows the City to improve its Wastewater Reclamation Facility. The improvements include increasing the City's treatment capacity to 5.5MGD and to performing additional treatment of wastes in order to comply with NMED Effluent Reuse Regulations.

In addition to this loan, CPB is currently performing oversight of eight other CWSRF construction project loans with an outstanding balance of $38,251,868. There are also 30 loans in repayment that are currently being serviced with an outstanding balance of $80,539,060.

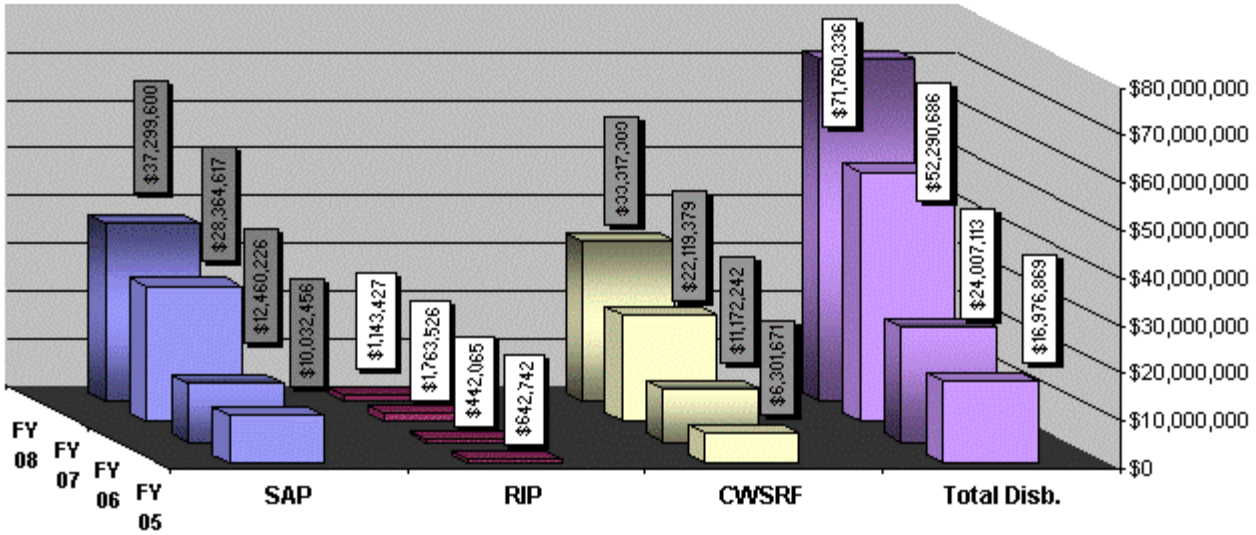
Check out the CPB website cited above for more information regarding the application process.

Program Summary

The table below compares the dollar amounts of disbursement activity within the Bureau from fiscal year 2005 through fiscal year 2008. As shown in the graph, there has been an increase in each program—approximately $16.9 M disbursed in FY05 compared to $71.7M in FY08. The most significant increase is seen in the SAP program which not only had a substantial increase in the dollar amount disbursed, $10 M to $37 M, but also saw a rise in the total number of disbursement requests processed, from 312 in FY05 to 644 disbursements processed in FY07. (Disbursements processed not shown on graph.)



Construction Programs Bureau
Financial Programs Activity
FY 05 through FY 08 Disbursements



Note: FY05 & FY07 RIP, FY05 & FY06 SAP dollar amounts do not reflect what was reported in previous Project Status Reports due to timing and end of year activity.

Acronyms

CDBG ..... Community Development Block Grant
CPB ..... Construction Programs Bureau
DR ..... Disbursement Request
DWB ..... Drinking Water Bureau of NMED
EA ..... Environmental Assessment
EID ..... Environmental Information Document
EPA ..... US Environmental Protection Agency
FNSI ..... Finding of No Significant Impact
GF ..... General Fund
GOV IN ..... Governor's Innovative Fund
JTR ..... Governor's Joint Tax Relief Reconciliation Act
MDWCA ..... Mutual Domestic Water Consumers Association
NMED ..... New Mexico Environment Department
NMFA ..... New Mexico Finance Authority
NPDES ..... National Pollution Discharge Elimination System
OSE ..... Office of the State Engineer
PER ..... Preliminary Engineering Report
RCAC ..... Rural Community Assistance Corporation
RFP ..... Request for Proposal
RD ..... Rural Development of USDA
RWA ..... Rural Water Association
SCADA ..... Supervisory Control and Data Acquisition
STB ..... Severance Tax Bond
SWB ..... Solid Waste Bureau of NMED
SWQB ..... Surface Water Quality Bureau of NMED
USACOE ..... US Army Corps of Engineers
WTP ..... Water Treatment Plant
WWIDD ..... Water and Wastewater Infrastructure Development Division
WWTP ..... Wastewater Treatment Plant

PROJECT MANAGERS

JA ..... Jeff Allen
TLA ..... Tom Andrews
DB ..... David Bishop
JAC ..... Jim Chiasson
SDD ..... Stephanie DuBois
SE ..... Sandy Edens
AHE ..... Andy Edmondson
FK ..... Fred Kalish
PK ..... Pat Klock
RPR ..... Richard Rose
CV ..... Chris Vick

PROGRAM ADMINISTRATORS

AA ..... Alice Arias
EA ..... Esther Apodaca
EG ..... Edith Gallegos
JH ..... Janet Hugi
JP ..... Jennifer Prada
VT ..... Valerie Trujillo

FUNDING SOURCES

CWSRF ..... Clean Water State Revolving Loan Fund
RIP ..... Rural Infrastructure Revolving Loan Program
SAP ..... Special Appropriations Program
STAG ..... State and Tribal Assistance Grant (from EPA)

NEW MEXICO ENVIRONMENT DEPARTMENT
CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Bernalillo		CPB No:	2004-0187-STB	Funding	SAP
Albuquerque, City of				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$200,000.00**
Consultant:	Bohannan-Huston			Loan Amount:	
Project Phase:	Closeout			Fund Balance:	**$200,000.00**

Project **Balloon Fiesta Park Sewer/Water/Other Utilities**

$200,000 for the planning, design and construction of an extension of potable water, sewer and other utilities to the north, east and west areas of the Balloon Fiesta park in Bernalillo county. Note that the City of Albuquerque is "home rule" for procurement of services. As of 1-31-07 Colleen Frenz with Municipal Development is the new project manger. 7-17-07 CPB met with Ms. Frenz to discuss the project and the required documentation. According to Ms. Frenz the work has been completed and she will work on getting all the proper documents. As of 7-1-08 there has been no further activity.

County: Bernalillo		CPB No:	08-3082-STB	Funding	SAP
Albuquerque-Bernalillo WUA				Project Amount	$200,000.00
CPB Manager:	SDD			Grant Amount:	**$200,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$200,000.00**

Project **South Coors Boulevard sewer interceptor**

to plan, design, construct and replace a sewer interceptor on south Coors boulevard for the Albuquerque Bernalillo county water utility authority in Bernalillo county

County: Bernalillo		CPB No:	08-3817-GF	Funding	SAP
Albuquerque-Bernalillo WUA				Project Amount	$10,000.00
CPB Manager:	SDD			Grant Amount:	**$10,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$10,000.00**

Project **South Coors Boulevard sewer interceptor**

to plan, design and construct an interceptor sewer along Coors boulevard from Fortuna road to Old Coors road for the Albuquerque Bernalillo county water utility authority in Bernalillo county

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Bernalillo	CPB No: 2003-2040-STB	Funding	SAP
Albuquerque-Bernalillo WUA		Project Amount	$50,000.00
CPB Manager: SDD		Grant Amount:	**$50,000.00**
Consultant: N/A		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **North Valley Area**

This project was reauthorized in 2003 for $50,000 to continue planning, design and construction of sewer lines in the north valley area of Bernalillo county. This grant was intended for sewer work in the South Valley and was appropriated by Rep. Kiki Saavedra. However, the re-appropriation appropriated the funds for "north" valley work not "south" valley as intended. Richard Rose and DFA (Scott Stovall) will not allow the City to use the grant for the intended purpose because of this mistake. Project must be re-authorized AGAIN or they have to certify readiness for North Valley project (probably Area K). 2-7-06 grant was re-authorized for planning, design, & construction of sewer lines in the north valley area. As of 11-3-06 final pay request was rejected due to insufficient documentation. 1-31-07 Water Utility Authority will work on getting proper documents. As of 2-27-08 there has been no further activity.

County: Bernalillo	CPB No: 2006-1084-GF	Funding	SAP
Albuquerque-Bernalillo WUA		Project Amount	
CPB Manager: SDD		Grant Amount:	**$475,000.00**
Consultant: Daniel B. Stevens		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$475,000.00**

Project **Southside Water Reclamation Plant phase 2 odor control**

to plan, design and construct a water and wastewater system for the Albuquerque-Bernalillo county water utility authority (WUA) in Bernalillo county. 3-19-07 grant agreement was executed. As of 2-27-08 there has been no further

County: Bernalillo	CPB No: 2006-1085-GF	Funding	SAP
Albuquerque-Bernalillo WUA		Project Amount	
CPB Manager: SDD		Grant Amount:	**$984,660.00**
Consultant: Daniel B. Stevens (DBS)		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$984,660.00**

Project **Bear Canyon/Arroyo Del Oso Reclamation & Reuse**

to plan, design and construct water and wastewater improvements for the Arroyo del Oso system in Albuquerque in Bernalillo county. 12-18-06 grant agreement executed. As of 6-11-07 Bear Canyon/Arroyo del Oso Recharge Demonstration Project DBS plans to begin drilling next week (June 18, 2007) to install 3 monitoring wells and shallow vadose zone monitoring equipment. Drilling should be complete by the end of July, if not sooner. DBS will be submitting permit applications to the Office of the State Engineer and the Environment Department in a few weeks. DBS plans to begin recharging water in November 2007. As of 11-21-07 project is moving along with the recharge of the groundwater table. Public meeting to be held 12-4-07. 5-2008 CPB accepted sole source procurement for engineering services that DBS provided. The monitoring wells were drilled and data is being collected to see how much water infiltrates back into the ground.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Bernalillo		CPB No: 2006-1247-GF-A	Funding	SAP
Albuquerque-Bernalillo WUA			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$500,000.00**
Consultant:	Daniel B. Stephens		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$500,000.00**

Project **Pajarito Mesa Water System Improvements**

$500,000 to plan, design, and construct water system improvements for the Pajarito Mesa Mutual Domestic Water Consumers Association in Bernalillo County. 1-30-07 Frank Roth of the Water Utility Authority (WUA) provided a letter stating that the WUA and Pajarito agreed to the WUA purchasing land and placing water tanks that will serve as a fill station where the Pajarito members could insert a card and fill their containers. Pajarito would be responsible for billing the members for the water consumption at rates that are comparable to City of Albuquerque rates and also for maintaining the tanks. 10-26-07 the Albuquerque Bernalillo County Water Utility Authority (ABCWUA) and Pajarito board members are working on the development of a memorandum of understanding. 11-20-07 Pajarito stated the MOU has been accepted by both parties but now there is a possibility of eliminating the water truck and hook-up to a ABQ WUA distribution line. 2-6-08 MOU finally agreed upon by the WUA and Pajarito. 3-24-08 SD approved exhibits for grant agreement execution.

County: Bernalillo		CPB No: 2007-4409-GF	Funding	SAP
Albuquerque-Bernalillo WUA			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$20,000.00**
Consultant:	Daniel B. Stephens (DBS)		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$20,000.00**

Project **Aquifer Storage & Recovery-Bear Canyon**

to plan and design the aquifer storage and recovery project for the Albuquerque- Bernalillo county water utility authority in Bernalillo county. Funds are for construction of water and wastewater improvements for Bear Canyon Arroyo. As of 6-11-07 Bear Canyon/Arroyo del Oso Recharge Demonstration Project DBS plans to begin drilling next week (June 18, 2007) to install 3 monitoring wells and shallow vadose zone monitoring equipment. Drilling should be complete by the end of July, if not sooner. DBS will be submitting permit applications to the Office of the State Engineer and the Environment Department in a few weeks. DBS plans to begin recharging water in November 2007. As of 11-21-07 project is moving along with the recharge of the groundwater table but the grant agreement has not been executed. Public meeting to be held 12-4-07. As of 2-27-08 no further activity.

County: Bernalillo		CPB No: 2007-4410-GF	Funding	SAP
Albuquerque-Bernalillo WUA			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$400,000.00**
Consultant:	Unknown		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$400,000.00**

Project **Water/Wastewater Improvements**

to plan, design and construct water and wastewater system improvements for the water utility authority in Bernalillo county. As of 2-27-08 no further activity.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Bernalillo	CPB No: 2007-4412-GF		Funding	SAP
Albuquerque-Bernalillo WUA			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$250,000.00**
Consultant:	Daniel B. Stephens (DBS)-HDR		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$250,000.00**

Project **Pajarito Mesa-Well & Water System Improvements**

to plan, design, construct and improve the well and water system in Pajarito mesa in Bernalillo county. 1-30-07 Frank Roth of the Water Utility Authority (WUA) provided a letter stating that the WUA and Pajarito agreed to the WUA purchasing land and placing water tanks that will serve as a fill station where the Pajarito members could insert a card and fill their containers. Pajarito would be responsible for billing the members for the water consumption at rates that are comparable to City of Albuquerque rates and also for maintaining the tanks. 10-26-07 the Albuquerque (ABQ) Water Utility Authority and Pajarito board members are working on the development of a memorandum of understanding. 2-6-08 WUA and Pajarito finally agreed upon a Memorandum of Understanding (MOU). 3-24-08 SD approved exhibits for grant agreement execution. As of 7-1-08 HDR working on design plans.

County: Bernalillo	CPB No: 2007-4414-GF		Funding	SAP
Albuquerque-Bernalillo WUA			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$200,000.00**
Consultant:	Unknown		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$200,000.00**

Project **Coors Blvd. sewer improvements Fortuna & Old Coors**

to plan, design and construct sewer infrastructure on Coors boulevard from Fortuna road to Old Coors drive in Albuquerque in Bernalillo county. As of 2-27-08 there has been no further activity.

County: Bernalillo	CPB No: 2007-4415-GF		Funding	SAP
Albuquerque-Bernalillo WUA			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$25,000.00**
Consultant:	Unknown		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$25,000.00**

Project **Coors Blvd. Sewer Improvements-Yucca & Central**

to plan, design and construct improvements to the sewer interceptor on Coors boulevard between Yucca drive and Central avenue in Albuquerque in Bernalillo county. As of 2-27-08 there has been no further activity.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Bernalillo		CPB No: 2006-1083-GF	Funding	SAP
Bernalillo County			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$110,000.00**
Consultant:	Bernalillo County		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$110,000.00**

Project **Water Line Extension on Lisa Lane**

to plan, design and construct a water line extension on Lisa lane in Bernalillo county. March 2007 Bernalillo County working on design plans. 5-9-08 CPB accepted the on-call contract between Bernalillo County and Albuquerque Asphalt to complete the waterline and meter vault on Lisa Lane.

County: Bernalillo		CPB No: 2007-4411-GF	Funding	SAP
Bernalillo County			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$130,000.00**
Consultant:	Unknown		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$130,000.00**

Project **Water Storage Tanks**

to design, purchase and install water storage tanks in the east mountain area of Bernalillo county. 2-12-08 Bernalillo County Fire Department stated that the tanks are for the fire department and will be submitting the required forms to execute the grant. 4-2008 The Bernalillo County Fire Department will go to the legislature next year and request a change in the legislative language.

County: Bernalillo		CPB No: 08-3821-GF	Funding	SAP
Carnuel MDW&WWCA			Project Amount	$25,000.00
CPB Manager:	SDD		Grant Amount:	**$25,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$25,000.00**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Carnuel mutual domestic water and wastewater consumers association in Bernalillo county

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Bernalillo	CPB No: 2003-0361-STB	Funding	SAP
Carnuel MDW&WWCA		Project Amount	$50,000.00
CPB Manager: SDD		Grant Amount:	**$50,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$15,497.15**

Project **Design & Construction of a Water Well & Water Storage Tank**

$50,000 for the design and construction of a water well and water storage tank for the Carnuel mutual domestic water and wastewater consumers association in Carnuel. The PER is approved. An exploratory well was drilled and tested for the purpose of completing the PER. The well pump test and water quality tests were good, so the community is pursuing turning it into a production well once the EID is complete. 3-13-06 CPB reviewed public hearing notice. Carnuel will hold a public hearing and a responsive summary will be included in the final EID. 4-30-06 public hearing was held and no adverse comments from the public were received. 5-17-06 CPB reviewed and commented on plans & specifications for construction of a water storage tank and waterline connection from the existing well that was drilled last year to the new tank. 8-9-06 Tank & waterline plans approved. Project may not be bid until the Finding of No Significant Impact has been issued by EPA. As of July 2007 FNSI issued by EPA. 11-28-07 meeting held with Carnuel and engineer to discuss hook-up to City of Albuquerque water system. As of 2-27-08 there has been no further

County: Bernalillo	CPB No: 2004-0186-STB	Funding	SAP
Carnuel MDW&WWCA		Project Amount	
CPB Manager: SDD		Grant Amount:	**$100,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$100,000.00**

Project **Design & Construct Water System**

$100,000 to design and construct a water system for the Carnuel mutual domestic water and wastewater consumers association in Tijeras in Bernalillo county. The PER is approved. An exploratory well was drilled and tested for the purpose of completing the PER. The well pump test and water quality tests were good, so the community is pursuing turning it into a production well once the EID is complete. 3-13-06 CPB reviewed public hearing notice. Carnuel will hold a public hearing and a responsive summary will be included in the final EID. 4-30-06 public hearing was held and no adverse comments from the public were received. 5-17-06 CPB reviewed and commented on plans & specifications for construction of a water storage tank and waterline connection from the existing well that was drilled last year to the new tank. 8-9-06 Tank & waterline plans approved. Project may not be bid until the Finding of No Significant Impact has been issued by EPA. As of July 2007 FNSI issued by EPA. 11-28-07 meeting held with Carnuel and engineer to discuss hook-up to City of Albuquerque water system. 6-26-08 meeting held with Water Authority, Carnuel, and CPB-discussed next steps to hire new engineering firm, all state grants will now be administered by the Water Authority and amendments to the original PER and EID need to be done.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Bernalillo		CPB No: 2004-1528-STB	Funding	SAP
Carnuel MDW&WWCA			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$50,000.00**
Consultant:	Souder, Miller & Assoc.		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$50,000.00**

Project **Design & Construct Water Storage Tank**

$50,000 to design and construct a foundation and purchase and install a water storage tank for the Carnuel mutual domestic water and wastewater consumers association in Bernalillo county. The PER is approved. An exploratory well was drilled and tested for the purpose of completing the PER. The well pump test and water quality tests were good, so the community is pursuing turning it into a production well once the EID is complete. 3-13-06 CPB reviewed public hearing notice. Carnuel will hold a public hearing and a responsive summary will be included in the final EID. 4-30-06 public hearing was held and no adverse comments from the public were received. 5-17-06 CPB reviewed and commented on plans & specifications for construction of a water storage tank and waterline connection from the existing well that was drilled last year to the new tank. 8-9-06 Tank & waterline plans approved. Project may not be bid until the Finding of No Significant Impact has been issued by EPA. As of July 2007 FNSI issued by EPA. 11-28-07 meeting held with Carnuel and engineer to discuss hook-up to Albuquerque Water Authority water system. 6-26-08 meeting held with Water Authority, Carnuel, and CPB-discussed next steps to hire new engineering firm, all state grants will now be administered by the Water Authority and amendments to the original PER and EID need to be done.

County: Bernalillo		CPB No: 2004-2112-CP	Funding	SAP
Carnuel MDW&WWCA			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$50,000.00**
Consultant:	Souder, Miller & Assoc.		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$50,000.00**

Project **Water Storage Tank**

$50,000 to design and construct a foundation and purchase and install a water storage tank for the Carnuel mutual domestic water and wastewater consumers association in Bernalillo county. The PER is approved. An exploratory well was drilled and tested for the purpose of completing the PER. The well pump test and water quality tests were good, so the community is pursuing turning it into a production well once the EID is complete. 3-13-06 CPB reviewed public hearing notice. Carnuel will hold a public hearing and a responsive summary will be included in the final EID. 4-30-06 public hearing was held and no adverse comments from the public were received. 5-17-06 CPB reviewed and commented on plans & specifications for construction of a water storage tank and waterline connection from the existing well that was drilled last year to the new tank. 8-9-06 Tank & waterline plans approved. Project may not be bid until the Finding of No Significant Impact has been issued by EPA. As of July 2007 FNSI issued by EPA. 11-28-07 meeting held with Carnuel and engineer to discuss hook-up to City of Albuquerque water system. . 6-26-08 meeting held with Water Authority, Carnuel, and CPB-discussed next steps to hire new engineering firm, all state grants will now be administered by the Water Authority and amendments to the original PER and EID need to be done.

CONSTRUCTION PROGRAMS BUREAU
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County: Bernalillo	CPB No: 2007-4416-GF	Funding	SAP
Carnuel MDW&WWCA		Project Amount	
CPB Manager: SDD		Grant Amount:	**$100,000.00**
Consultant: SMA-Santa Fe		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$100,000.00**

Project **Water System Improvements**

to plan, design, construct and equip water system improvements for the Carnuel mutual domestic water and wastewater consumers association in Carnuel in Bernalillo county. As of July 2007 FNSI issued by EPA. 11-28-07 meeting held with Carnuel and engineer to discuss hook-up to City of Albuquerque water system. As of 2-27-08 there has been no further activity.

County: Bernalillo	CPB No: 08-3818-GF	Funding	SAP
Cedar Crest MDWC&SWA		Project Amount	$75,000.00
CPB Manager: SDD		Grant Amount:	**$75,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$75,000.00**

Project **acquire land/water storage tank and lines/fire hydrant connect**

to acquire land, construct a water storage tank and supply lines and connect a fire hydrant on New Mexico highway 14 for the Cedar Crest mutual domestic water consumers and sewage works association in Bernalillo county;

County: Bernalillo	CPB No: 2007-4417-GF	Funding	SAP
Cedar Crest MDWC&SWA		Project Amount	
CPB Manager: SDD		Grant Amount:	**$50,000.00**
Consultant: Cornerstone Consulting		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$1,755.79**

Project **Water System Improvements**

to plan, design, construct and equip water system infrastructure for the Cedar Crest mutual domestic water consumers and sewage works association in Cedar Crest in Bernalillo county. 9-7-07 CPB commented on plans and specifications. Comments must be addressed prior to advertising. 10-1-07 CPB approved project for bid advertisement. 10-24-07 CPB approved bid tabulation awarding construction contract to J&D Excavating. As of 12-30-07 construction is 100% complete. 3-24-08 All closeout documents received and final payment made to J&D.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Bernalillo	CPB No: 08-3819-GF	Funding	SAP
Green Ridge MDWCA		Project Amount	$40,000.00
CPB Manager: SDD		Grant Amount:	**$40,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$40,000.00**

Project **land purchase and easements/water system improvements**

to purchase land and easements for, plan, design and construct improvements to the water system, including housing, for the Green Ridge mutual domestic water consumers association in Bernalillo county;

County: Bernalillo	CPB No: 08-3083-STB	Funding	SAP
Navajo Nation		Project Amount	$100,000.00
CPB Manager: SE		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **To'hajilee water distribution system**

to plan, design and construct a water distribution system for the To'hajiilee chapter of the Navajo Nation in Bernalillo county

County: Bernalillo	CPB No: 08-3823-GF	Funding	SAP
Navajo Nation		Project Amount	$5,000.00
CPB Manager: SE		Grant Amount:	**$5,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$5,000.00**

Project **To'hajilee Chapter water line**

to acquire rights of way for and to plan, design and construct a water line from Albuquerque to the To'hajiilee chapter of the Navajo Nation in Bernalillo county

County: Bernalillo	CPB No: 2005-0121-STB	Funding	SAP
New Mexico State Land Office		Project Amount	
CPB Manager: SDD		Grant Amount:	**$75,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$75,000.00**

Project **Landfill Reuse & Renewable Energy Project**

$75,000 for design, drainage, erosion control, grading and slope stabilization, including a solar photovoltaic system on the erosion control slope, as part of a landfill reuse and renewable energy project on land owned by the state land office and the Albuquerque public school district in Albuquerque in Bernalillo county. 6-16-06 CPB emailed the grant agreement to Ralph Grule of the City of Albuquerque. 11-19-07 met with new grant administrators to discuss grant requirements and the documentation that is needed. 2-21-08 meeting held to discuss progress on MOU between the City, State Land Office and APS.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Bernalillo	CPB No: 2005-1170-GF	Funding	SAP
New Mexico State Land Office		Project Amount	
CPB Manager: SDD		Grant Amount:	**$43,933.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$43,933.00**

Project **Landfill Reuse & Renewable Energy Project**

for design, drainage, erosion control, grading and slope stabilization, including a solar photovoltaic system on the erosion control slope, as part of a landfill reuse and renewable energy project on land owned by the state land office and the Albuquerque public school district in Albuquerque in Bernalillo county. 6-16-06 CPB emailed the grant agreement to Ralph Grule of the City of Albuquerque. 11-19-07 met with new grant administrators to discuss grant requirements and the documentation that is needed. 2-21-08 meeting held to discuss progress on MOU between the City, State Land Office and APS.

County: Bernalillo	CPB No: 2006-0151-STB	Funding	SAP
New Mexico State Land Office		Project Amount	
CPB Manager: SDD		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$150,000.00**

Project **Landfill Reuse & Renewable Energy Project**

for design, drainage, erosion control, grading and slope stabilization, including a solar photovoltaic system on the erosion control slope, as part of a landfill reuse and renewable energy project on land owned by the state land office and the Albuquerque public school district in Albuquerque in Bernalillo county. 6-16-06 CPB emailed the grant agreement to Ralph Grule of the City of Albuquerque. 11-19-07 met with new grant administrators to discuss grant requirements and the documentation that is needed. 2-21-08 meeting held to discuss progress on MOU between the City, State Land Office and APS.

County: Bernalillo	CPB No: 2006-01	Funding	RIP
Paa-ko		Project Amount	
CPB Manager: SDD		Grant Amount:	
Consultant: Souder Miller & Assoc.		Loan Amount:	**$500,000.00**
Project Phase: Closed		Fund Balance:	**$0.00**

Project **wastewater treatment plant improvements**

$500,000 for design and construction of a new wastewater treatment plant. RFP and Engineering Agreement have been reviewed and approved. Engineering contract has been approved. PER has been reviewed and approved. Preliminary engineering design underway. 4-4-06 plans reviewed and comments must be addressed, prior to advertising. 4-18-06 plans approved for bid advertisement. 6-9-06 one bid was received from Triad and rejected because the total is more than triple the engineer's estimate and the current available funding. The project will be re-bid. As of 11-2-07 construction is 95% complete with final grading, lift stations, building foundations, stucco, doors/windows, insulation, plumbing fixtures, electrical, standby generator HVAC, grating & handrails, blower equipment, finish screen and anoxic mixers completed and installed. 11-15-07 CPB conducted final site inspection. 6-24-08 all closeout documents received, construction is completed, and loan funds have been drawn down.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Bernalillo CPB No: 08-3820-GF Funding SAP
Sierra Vista MDA Project Amount $30,000.00
CPB Manager: SDD Grant Amount: **$30,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$30,000.00**

Project **well site and facility**

to plan, design, construct, purchase and equip a well site and facility for the Sierra Vista mutual domestic association in Bernalillo county;

County: Bernalillo CPB No: 2006-0153-STB Funding SAP
Sierra Vista MDA Project Amount
CPB Manager: SDD Grant Amount: **$55,000.00**
Consultant: Cornerstone Consulting Loan Amount:
Project Phase: Planning Fund Balance: **$55,000.00**

Project **Water System Improve**

to plan, design, construct and equip improvements to the water system for the Sierra Vista mutual domestic association in Bernalillo county. 5-24-07 grant agreement executed by NMED secretary. September 2007 CPB discussed what is eligible under the grant. As of 2-27-08 there has been no further activity.

County: Bernalillo CPB No: 2007-4413-GF Funding SAP
Sierra Vista MDA Project Amount
CPB Manager: SDD Grant Amount: **$45,000.00**
Consultant: Cornerstone Consulting Loan Amount:
Project Phase: Construction Fund Balance: **$45,000.00**

Project **Water System Improvements-Generator**

to plan, design, construct and equip improvements to the water system for the Sierra Vista mutual domestic association in Bernalillo county. September 2007 CPB discussed what is eligible under the grant. 1-14-08 CPB approved specifications for bid advertisement for the purchase of a back up generator. 2-26-08 CPB approved bid tabulation awarding generator equipment purchase to Cummins Rocky Mountain. As of 7-1-08 there has been no activity.

County: Bernalillo CPB No: 04-1526-STB Funding SAP
Tijeras, Village of Project Amount
CPB Manager: SDD Grant Amount: **$80,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$80,000.00**

Project **Water system improvements-phase 3**

to plan, design and construct phase 3 water system improvements in Tijeras in Bernalillo county.11-17-04 grant agreement was executed. As of 2-27-08 there has been no further activity.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Bernalillo	CPB No: 08-3822-GF	Funding	SAP
Tijeras, Village of		Project Amount	$40,000.00
CPB Manager: SDD		Grant Amount:	**$40,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$40,000.00**

Project **community sewer system**

to plan, design and construct a community sewer system in Tijeras in Bernalillo county;

County: Bernalillo	CPB No: 2003-0019-GF	Funding	SAP
Tijeras, Village of		Project Amount	$100,000.00
CPB Manager: SDD		Grant Amount:	**$100,000.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Phase 3 Water System Improvements**

$100,000.00 to plan, design and construct phase 3 water system improvements. 5-14-08 CPB approved final draw down of funds for development of the PER and EID. Closeout documents were not requested because other grants remain open.

County: Bernalillo	CPB No: 2004-2110-CP	Funding	SAP
Tijeras, Village of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$120,000.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$120,000.00**

Project **Water System Improvements Ph 3**

$120,000 to plan, design and construct phase 3 water system improvements in Tijeras in Bernalillo county. Project to use both federal and state funds. 11-17-04 grant agreement executed by NMED secretary. 4-25-08 CPB commented on the preliminary engineering report (PER). 5-14-08 CPB commented on the environmental information document.

County: Bernalillo	CPB No: 2005-1092-GF	Funding	SAP
Tijeras, Village of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$385,000.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$385,000.00**

Project **Water System**

$385,000 to plan, design and construct the water system in Tijeras in Bernalillo county. As of 3-16-06 the grant agreement has not been executed. 3-20-06 Tijeras will use state grants as the match portion for their EPA STAG grants to complete phase 3 C & D of the waterline. May 2006 Tijeras returned grant agreements without the required exhibit forms. 3-8-07 grant agreement executed by NMED secretary. No further activity as of 2-27-08

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Bernalillo CPB No: 2006-0150-STB Funding SAP
Tijeras, Village of Project Amount
CPB Manager: SDD Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$200,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements in Tijeras in Bernalillo county. Bonds sold in June 2007. No further activity as of 2-27-08.

County: Bernalillo CPB No: 2006-0152-STB Funding SAP
Tijeras, Village of Project Amount
CPB Manager: SDD Grant Amount: **$300,000.00**
Consultant: Molzen Corbin Loan Amount:
Project Phase: Agreement Fund Balance: **$300,000.00**

Project **Wastewater System Construction**

to plan, design and construct a wastewater system in Tijeras in Bernalillo county. 1-31-08 CPB reviewed and commented on a preliminary engineering report (PER) for a sewer collection system throughout Tijeras. 6-23-08 grant agreements returned. CPB requested signed resolution.

County: Bernalillo CPB No: 2006-1081-GF Funding SAP
Tijeras, Village of Project Amount
CPB Manager: SDD Grant Amount: **$953,400.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$953,400.00**

Project **Water System Improvements**

to plan, design and construct water system improvements in Tijeras in Bernalillo county. Grant agreement executed 6-25-07. No further activity as of 2-27-08.

County: Bernalillo CPB No: 2006-1082-GF Funding SAP
Tijeras, Village of Project Amount
CPB Manager: SDD Grant Amount: **$50,000.00**
Consultant: Molzen Corbin Loan Amount:
Project Phase: Planning Fund Balance: **$50,000.00**

Project **Wastewater System Construction**

to plan, design and construct a wastewater system in Tijeras in Bernalillo county. Grant agreement executed 6-25-07. 3-26-08 CPB approved preliminary engineering report (PER) for a gravity sewer collection system throughout Tijeras. 5-30-08 CPB reviewed and commented on the environmental information document.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Bernalillo		CPB No: 2007-4419-GF	Funding	SAP
Tijeras, Village of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$299,285.00**
Consultant:	Uknown		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$299,285.00**

Project **Wastewater Improvements**

to plan, design and construct a wastewater system in Tijeras in Bernalillo county. Grant agreement has not been executed. 1-31-08 CPB reviewed and commented on a preliminary engineering report (PER) for a sewer collection system throughout Tijeras.

County: Catron		CPB No: 2006-0154-STB	Funding	SAP
Catron County			Project Amount	
CPB Manager:	SE		Grant Amount:	**$10,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$10,000.00**

Project **Water Tank Purchase**

$10,000 to purchase and install a water tank for the Wildwood substation fire suppression in Catron county. 6/11/07 County does not have enough funds, attempting to obtain additional funds. Grant Agreement has not been Grant Agreement sent Feb 13-07 5/22/08 County may or may not utilize the funds for Wildwood tank. Discussed the situation with Dennis Engineering and decision is pending

County: Catron		CPB No: 2007-4420-GF	Funding	SAP
Catron County			Project Amount	
CPB Manager:	SE		Grant Amount:	**$125,000.00**
Consultant:	Dennis Engineering		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$107,995.25**

Project **Fire suppression water storage tank.**

to purchase and install a water storage tank for fire suppression at the fire station in Datil in Catron county. 4/8/08 Engineering by Dennis Engineering reportedly 85% complete. 5/22/08 SE attended pre-con for project. Vis-Com is successful contractor. Work to begin 5/27/08

CONSTRUCTION PROGRAMS BUREAU
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County: Chaves		CPB No: 2005-0064-STB	Funding	SAP
Cumberland WUA			Project Amount	
CPB Manager:	DB		Grant Amount:	**$150,000.00**
Consultant:	Smith Engineering Co.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$13,378.37**

Project **Water System Improvements**

$150,000 to plan, design and construct water system improvements for the Cumberland cooperative water users association in Chaves county. 6-28-05 CPB reviewed and commented on the plans and specifications. Comments must be addressed, prior to advertising for bids. 7-8-05 CPB approved plans and specifications for bid advertisement. 9-15-05 project was awarded to Constructors Inc. 10-6-05 CPB received copy of executed contract documents. 11-9-05 CPB received a copy of the notice to proceed with construction beginning on 10-31-05 and completed by July 2006. As of 6-19-06 construction is approximately 95% complete. As of 10-17-06 Phase II preliminary design is 100% complete. 1/23/08 Plans and Specs for Phs 2 submitted for review. 1/25/08 Phs 2 plans and specs not approved. 2/22/08 Phs 2 plans and specs approved for bid. 5/12/08 apparent low bidder is Viscom, Smith & COG working on executed construction docs. 6/9/08 Vis-com given notice to proceed, however, CPB has not received bid tabs, recommendation letter or executed contract docs.

County: Chaves		CPB No: 2005-1172-GF	Funding	SAP
Cumberland WUA			Project Amount	
CPB Manager:	DB		Grant Amount:	**$50,000.00**
Consultant:	Smith Engineering Co.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$50,000.00**

Project **water lines**

$50,000 to plan, design and construct improvements to water lines in the Cumberland cooperative water users association in Chaves county. 6-28-05 10-11-05 grant agreement executed by NMED secretary. As of 6-19-06 construction is approximately 95% complete. As of 10-17-06 Phase II preliminary design is 100% complete. 1/23/08 Plans and Specs for Phs 2 submitted for review. 1/25/08 Phs 2 plans and specs not approved. 2/22/08 Phs 2 plans and specs approved for bid. 5/12/08 apparent low bidder is Viscom, Smith & COG working on executed construction docs. 6/9/08 Vis-com given notice to proceed, however, CPB has not received bid tabs, recommendation letter or executed contract docs.

County: Chaves		CPB No: 2007-4421-GF	Funding	SAP
Cumberland WUA			Project Amount	
CPB Manager:	DB		Grant Amount:	**$100,000.00**
Consultant:	Smith Engineering Co.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$100,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements, including a building, fire hydrants, well repairs and line replacements, for the Cumberland cooperative water users association in Chaves county. 1/23/08 Plans and Specs for Phs 2 submitted for review. 1/25/08 Phs 2 plans and specs not approved. 2/22/08 Phs 2 plans and specs approved for bid. 5/12/08 apparent low bidder is Vis-com, Smith & COG working on executed construction docs. 6/9/08 Vis-com given notice to proceed, however, CPB has not received bid tabs, recommendation letter or executed contract docs.

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County: Chaves	CPB No: 2008-3084-STB	Funding	SAP
Dexter, Town of		Project Amount	$50,000.00
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **water system improvements**

to plan, design, construct and equip improvements to the water system in Dexter in Chaves county.

County: Chaves	CPB No: 2006-0156-STB	Funding	SAP
Fambrough MDWCA		Project Amount	
CPB Manager: DB		Grant Amount:	**$100,000.00**
Consultant: Souder, Miller		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$72,217.10**

Project **System Improvements Phs. 2 Distribution**

to plan, design and construct improvements to the Fambrough mutual domestic water consumers association water system in Chaves county. NMED Awaiting return of grant agreements. Grant agreement executed 10/13/06. 6/4/07 DB Approved RFP for engineering services for Phs. 2 distribution. 7/2/07 RFP for engineering services. 10/10/07 DB approved engineering agreement w/ SMA for $45,836 + tax. 4/22/08 phs 2 in design. 6/13/08 phs 2 plans and specs submitted. . 6/18/08 plans & specs approved for ad/bid.

County: Chaves	CPB No: 2007-4422-GF	Funding	SAP
Fambrough MDWCA		Project Amount	
CPB Manager: DB		Grant Amount:	**$150,000.00**
Consultant: Souder, Miller		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$150,000.00**

Project **Water System Improvements**

to plan, design, construct and equip improvements to the Fambrough mutual domestic water consumers association water system in Chaves county. 7/2/07 RFP for engineering services. 10/10/07 DB approved engineering agreement w/ SMA for $45,836 + tax. 2/13/08 phs 2 in design. 4/22/08 phs 2 in design. 6/13/08 phs 2 plans and specs submitted. 6/18/08 plans & specs approved for ad/bid.

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PROJECT STATUS REPORT

County: Chaves	CPB No: 2007-4423-GF	Funding	SAP
Greenfield MDWC Co-Op		Project Amount	
CPB Manager: DB		Grant Amount:	**$125,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$125,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to a water system, including purchasing and installing fire hydrants and related equipment, for the Greenfield mutual domestic water consumers cooperative in Chaves county. 5/27/07 Grant has not yet been returned, left message with Dan Lathrop call not yet returned to date.

County: Chaves	CPB No: 2004-0565-CP	Funding	SAP
Hagerman, Town of		Project Amount	
CPB Manager: DB		Grant Amount:	**$25,000.00**
Consultant: Smith Engineering Co.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$25,000.00**

Project **Sewer System Improvements**

$25,000 for improvements to the sewer system in Hagerman in Chaves county. 11-1-05 Mayor stated that grant will be used for match portion for next CDBG grant. As of 12-16-05 Town has applied for new CDBG grant. 4/9/07 Waiting for re-appropriation. 8/23/07 no change in project status. 2/13/08 Hagerman is applying for CDBG grant and will use this as match/funding in that application.

County: Chaves	CPB No: 2004-1541-STB	Funding	SAP
Hagerman, Town of		Project Amount	
CPB Manager: DB		Grant Amount:	**$25,000.00**
Consultant: Smith Engineering Co.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$25,000.00**

Project **Sewer System Improvements**

$25,000 for improvements to the sewer system in Hagerman in Chaves county. 11-1-05 Mayor stated that grant will be used for match portion for next CDBG grant. As of 12-16-05 Town has applied for new CDBG grant. Waiting for re-appropriation. 8/23/07 No change in project status. 2/13/08 Hagerman is applying for CDBG grant and will use this as match/funding in that application.

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PROJECT STATUS REPORT

County: Chaves		CPB No: 2005-1171-GF	Funding	SAP
Hagerman, Town of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$75,000.00**
Consultant:	GC Engineering		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$66,615.21**

Project **Water System Improvements**

$75,000 to plan, design and construct water system improvements, including drilling of a new well and pipeline improvements, in Hagerman in Chaves county. As of 12-16-05 CPB waiting for forms to execute the grant agreement. 1/8/07 No forms in files. 7/2/07 No change in project status. 8/23/07 Executed grant received by DB. 10/9/07 engineering agreement w/ GC Engineering approved $49,999.99 no RFP. 4/22/08 Project in design.

County: Chaves		CPB No: 2008-3085-STB	Funding	SAP
Hagerman, Town of			Project Amount	$50,000.00
CPB Manager:	DB		Grant Amount:	**$50,000.00**
Consultant:	GC Engineering		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to plan, design, construct, purchase and make improvements to the water system, including water tanks and valves, in Hagerman in Chaves county

County: Chaves		CPB No: 2007-4424-GF	Funding	SAP
SNMEDD COG/Lake Arthur			Project Amount	
CPB Manager:	DB		Grant Amount:	**$324,285.00**
Consultant:	F.L. Miller		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$318,033.78**

Project **Water System Improvements**

to plan, design and construct water system improvements, including transmission lines, storage tank, pumps, building and site work, in Lake Arthur in Chaves county. 11/14/07 Agreement for engineering services not approved, no response back from grantee. 11/26/07 Engineering agreement approved. 5/28/08 in preliminary design.

County: Chaves		CPB No: 2008-3086-STB	Funding	SAP
SNMEDD COG/Lake Arthur			Project Amount	$50,000.00
CPB Manager:	DB		Grant Amount:	**$50,000.00**
Consultant:	F.L. Miller		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to the water system in Lake Arthur in Chaves county

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County: Cibola	CPB No: 08-3824-GF	Funding	SAP
Bibo MDWCA		Project Amount	$80,000.00
CPB Manager: SE		Grant Amount:	**$80,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$80,000.00**

Project **Water and fire systems improvements**

to plan, design and construct improvements to the water and fire systems for the Bibo mutual domestic water consumers association in Cibola county;

County: Cibola	CPB No: 2007-4425-GF	Funding	SAP
Bibo MDWCA		Project Amount	
CPB Manager: SE		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$150,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to a water system for the Bibo mutual domestic water consumers association in Cibola county

County: Cibola	CPB No: 08-3827-GF	Funding	SAP
Bluewater Acres DWUA		Project Amount	$30,000.00
CPB Manager: SE		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **Prefabricated buildings**

to purchase and install prefabricated buildings for the Bluewater Acres domestic water users association in Cibola county;

County: Cibola	CPB No: 08-3828-GF	Funding	SAP
Bluewater Acres DWUA		Project Amount	$24,000.00
CPB Manager: SE		Grant Amount:	**$24,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$24,000.00**

Project **Vehicle purchase and equipment**

to purchase and equip a vehicle for the Bluewater Acres domestic water users association in Cibola county;

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County: Cibola CPB No: 2006-1089-GF Funding SAP
Bluewater Acres DWUA Project Amount
CPB Manager: SE Grant Amount: **$50,000.00**
Consultant: SMA Loan Amount:
Project Phase: Design Fund Balance: **$35,977.53**

Project **Water System Improvements**

$50,000 to improve the water system for the Bluewater Acres domestic water users association, including purchasing and installing new water tanks and distribution lines, in Cibola county. 6/11/07 plans for a temporary tank and water line replacement on Dolphine road have been received and reviewed. Plans were not approved.

County: Cibola CPB No: 2007-4426-GF Funding SAP
Bluewater Acres DWUA Project Amount
CPB Manager: SE Grant Amount: **$100,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$100,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements for the Bluewater Acres domestic water users association in Cibola county

County: Cibola CPB No: 2005-0065-STB Funding SAP
Bluewater W&SD Project Amount
CPB Manager: SE Grant Amount: **$45,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$45,000.00**

Project **Well & Water System Improvements**

$45,000 to plan, design and construct well and water system improvements for the Bluewater water and sanitation district in Cibola county. Related to SAP 2005-1175 (25,000). 6/11/07 Project not started. 5/22/08 No progress, no update

County: Cibola CPB No: 2005-1175-GF Funding SAP
Bluewater W&SD Project Amount
CPB Manager: SE Grant Amount: **$25,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$25,000.00**

Project **Well & Water System Improvements**

$25,000 to plan, design and construct well and water system improvements for the Bluewater water and sanitation district in Cibola county. Related To SAP 2005-0065-STB ($45,000). See project 2005-0065 for updates. 5/22/08 No progress, no action

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County: Cibola CPB No: 2006-1087-GF Funding SAP
Bluewater W&SD Project Amount
CPB Manager: SE Grant Amount: **$68,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$68,000.00**

Project **Well/Water System Improvements**

$ 68,000 to plan, design and construct well and water system improvements for the Bluewater water and sanitation district in Cibola county. 7/6/06 Grant Agreement mailed. 6/11/07 Grant agreement has not been returned.

County: Cibola CPB No: 2006-1091-GF Funding SAP
Cebolleta Land Grant Project Amount
CPB Manager: SE Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$50,000.00**

Project **Wastewater System Improvements**

$50,000 to plan, design and construct improvements to the Cebolleta land grant wastewater system in Seboyeta in Cibola county. 6/11/07 Grant Agreement has not been returned.

County: Cibola CPB No: 2007-4427-GF Funding SAP
Cebolleta Land Grant Project Amount
CPB Manager: SE Grant Amount: **$125,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$125,000.00**

Project **Wastewater Improvements**

to plan, design and construct improvements, including a new wastewater lagoon and new sewer lines, to the Cebolleta land grant wastewater system in Cibola county

County: Cibola CPB No: 2007-6171-STB Funding SAP
Cebolleta Land Grant Project Amount
CPB Manager: SE Grant Amount: **$40,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$40,000.00**

Project **Wastewater System Improvements**

to plan, design, and construct improvements to the Cebolleta land grant wastewater system in that county

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County: Cibola	CPB No: 08-3825-GF	Funding	SAP
Cibola County		Project Amount	$85,000.00
CPB Manager: AE		Grant Amount:	**$85,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$85,000.00**

Project **sewer lagoon addition and wastewater system**

to plan, design, construct, renovate and repair an addition to the sewage lagoon and wastewater system of the Pine Hill schools in Cibola county

County: Cibola	CPB No: 08-3829-GF	Funding	SAP
Cibola County		Project Amount	$70,000.00
CPB Manager: SE		Grant Amount:	**$70,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$70,000.00**

Project **wastewater collection and treatment system**

to plan, design and construct a wastewater collection and treatment system for the Cubero land grant in Cibola county; provided that the appropriation is contingent upon the community land grant-merced complying with the provisions of Chapter 49, Article 1 NMSA 1978 and the Audit Act

County: Cibola	CPB No: 2007-4428-GF	Funding	SAP
Cibola County		Project Amount	
CPB Manager: SE		Grant Amount:	**$40,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$40,000.00**

Project **Water and Sewer System Improvements**

to improve the facility, septic tank and landscaping, including planning, designing and constructing a water tank, for Lobo Canyon fire district 10 in Cibola county

County: Cibola	CPB No: 2004-2120-CP	Funding	SAP
Cibola County for Cubero		Project Amount	
CPB Manager: SE		Grant Amount:	**$50,000.00**
Consultant: Smith Engineering Co.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$0.00**

Project **Water and Sewer System**

$50,000 for a water and sewer system for the Cubero water association in Cibola county. This project is related to SAP 2003-0369-STB ($50,000), SAP 2006-0160-STB ($75,000) and SAP 2003-0317-STB ($35,000). See Project 2006-0160-STB for updates. New historical sites uncovered while looking for site for lift station. This could jeopardize the immediate project and AHE recommended scrapping the project, especially in light of the fact that only three houses were being hooked up. 3 phase power needs to be run to the lift station and this is quite costly.

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County: Cibola	CPB No: 2006-0160-STB	Funding	SAP
Cibola County for Cubero MDWC&MSWA		Project Amount	
CPB Manager: SE		Grant Amount:	**$75,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$31,895.75**

Project **Wastewater System Construct**

$75,000 to plan, design and construct the Cubero land grant wastewater system in Cubero in Cibola county. This project is related to SAP 2003-0369-STB ($50,000), SAP 2003-0317-STB ($35,000) and SAP 2004-2120-CP ($50,000). 6/11/07 Design is approximately 50% complete. 7/5/2007Design approximately 90% complete and SE should review P&S the week of 7/9/2007. 11/15/07 Design basically back to square one. Reinvestigating best way to relay wastewater to plant and the best method for treatment.

County: Cibola	CPB No: 08-3087-STB	Funding	SAP
Cubero MDWC&MSWA		Project Amount	$200,000.00
CPB Manager: SE		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **infrastructure and wastewater system improvements**

to plan, design, construct and equip infrastructure and improvements to the wastewater system, including drainage, in Cubero in Cibola county

County: Cibola	CPB No: 08-3088-STB	Funding	SAP
Grants, City of		Project Amount	$200,000.00
CPB Manager: SE		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **water and wastewater system improvements**

to plan, design, construct and make improvements to the water and wastewater system in Grants in Cibola county

County: Cibola	CPB No: 08-3830-GF	Funding	SAP
Grants, City of		Project Amount	$145,000.00
CPB Manager: SE		Grant Amount:	**$145,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$145,000.00**

Project **utility improvements/First and Second Streets/Roosevelt ave**

to plan, design and construct utility improvements to First and Second streets and to Roosevelt avenue in Grants in Cibola county

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County: Cibola	CPB No: 08-3831-GF	Funding	SAP
Grants, City of		Project Amount	$50,000.00
CPB Manager: SE		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **wastewater treatment plant improvements**

to plan, design and construct improvements to the wastewater treatment plant in Grants in Cibola county

County: Cibola	CPB No: 2005-1093-GF	Funding	SAP
Grants, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$1,000,000.00**
Consultant: Frsgren & Assoc		Loan Amount:	
Project Phase: Design		Fund Balance:	**$139,327.36**

Project **Wastewater Treatment Plant Renovations**

$1,000,000 to plan, design and construct renovations to the wastewater treatment plant in Grants in Cibola county. 6/11/07 Grants was to receive funds from Corps of Engineers to complete project. Corp did not provide the funds. Project on hold until funds are secured.

County: Cibola	CPB No: 2006-0157-STB	Funding	SAP
Grants, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$200,000.00**

Project **Water/Sewer Lines Improve**

$200,000 to plan, design, construct, repair and improve a water well in Grants in Cibola county. 6/11/07 Language in grant is inadequate to drill new well. Grants wants to change grant wording. Grants is also requesting information from NMED-DWB to determine if new well can be connected to system.

County: Cibola	CPB No: 2006-0158-STB	Funding	SAP
Grants, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$90,000.00**

Project **Water and Sewer Lines Improve**

$100,000 to replace and improve water and sewer lines in Grants in Cibola county. 6/1/07 City has hired engineer to do design and is currently in contract negotiation. Contract goes top Forsgren & Assoc and plans are approved for Inwood Road line installation.

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County: Cibola CPB No: 2006-0159-STB Funding SAP
Grants, City of Project Amount
CPB Manager: SE Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$200,000.00**

Project **Water and Sewer Line Repair**

$200,000 to replace and improve water and sewer lines on Roosevelt, First and Second streets in Grants in Cibola county. 6/1/07 City has hired engineer to do design and is currently in contract negotiation.

County: Cibola CPB No: 2006-1088-GF Funding SAP
Grants, City of Project Amount
CPB Manager: SE Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$200,000.00**

Project **Water Well Repair and Improve**

$200,000 to plan, design, construct, repair and improve a water well in Grants in Cibola county. 6/11/07 Language in grant is inadequate to drill new well. Grants wants to change grant wording. Grants is also requesting information from NMED-DWB to determine if new well can be connected to system.

County: Cibola CPB No: 2006-1092-GF Funding SAP
Grants, City of Project Amount
CPB Manager: SE Grant Amount: **$180,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$180,000.00**

Project **Water Tank Renovate**

$180,000 for water tank renovations in Grants in Cibola county. 6/11/07 City did not get additional funds during the session. City will proceed with reduced scope project.

County: Cibola CPB No: 2007-4431-GF Funding SAP
Grants, City of Project Amount
CPB Manager: SE Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$200,000.00**

Project **Water System Improvements**

to plan, design, construct and improve the water system in Grants in Cibola county

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County: Cibola		CPB No: 2004-0573-CP	Funding	SAP
Laguna, Pueblo of			Project Amount	
CPB Manager:	SE		Grant Amount:	**$470,000.00**
Consultant:	Indian Health Service		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$470,000.00**

Project **Water and Wastewater Project**

$470,000 for water and wastewater projects in the Pueblo of Laguna in Cibola County. Grant Agreement has been returned includes list of projects to be funded.

County: Cibola		CPB No: 08-3832-GF	Funding	SAP
Milan, Village of			Project Amount	$50,000.00
CPB Manager:	SE		Grant Amount:	**$50,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$50,000.00**

Project **well improvements**

to plan, design and construct improvements to a well in Milan in Cibola county

County: Cibola		CPB No: 2004-0566-CP	Funding	SAP
Milan, Village of			Project Amount	
CPB Manager:	SE		Grant Amount:	**$25,000.00**
Consultant:	Resource Technology Inc.		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$14,971.33**

Project **Uranium & Milan St. Water & Sewer Lines**

$25,000 for the design and planning of water and sewer lines on Uranium and Milan streets in Milan in Cibola county. 10/18/05 Engineer is working on revising the PER for resubmittal. 12/16/25 No change in Status. 7/6/06 no change in status. 1/8/07 PER is still in need of revision. 6/11/07 no change 11/26/07 No Change

County: Cibola		CPB No: 2007-4432-GF	Funding	SAP
Milan, Village of			Project Amount	
CPB Manager:	SE		Grant Amount:	**$40,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$40,000.00**

Project **Well Improvements**

to repair and replace the water well in the industrial park in Milan in Cibola county

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County: Cibola CPB No: 2007-4433-GF Funding SAP
Milan, Village of Project Amount
CPB Manager: SE Grant Amount: **$100,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$100,000.00**

Project **Water and Wastewater System Improvements**

to plan, design and construct a water and wastewater system on Berryhill, Marmon and Laurie Lee streets in Milan in Cibola county

County: Cibola CPB No: 2005-1094-GF Funding SAP
Moquino MDWCA Project Amount
CPB Manager: SE Grant Amount: **$100,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$100,000.00**

Project **Water System Improvements**

$100,000 to plan, design and construct water system improvements for the Moquino mutual domestic water consumers association in Cibola county. 7/6/06 Grant Agreement has not been returned. 1/8/07 Grant Agreement has not been returned 6/11/07 Grant Agreement has not been returned.

County: Cibola CPB No: 08-3826-GF Funding SAP
San Mateo DWUA Project Amount $25,000.00
CPB Manager: SE Grant Amount: **$25,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$25,000.00**

Project **water system improvements**

to plan, design and construct water system improvements, including a well and storage tank, for the San Mateo mutual domestic water consumers association in Cibola county

County: Cibola CPB No: 2003-0020-GF Funding SAP
San Mateo DWUA Project Amount $62,000.00
CPB Manager: SE Grant Amount: **$62,000.00**
Consultant: Smith Engineering Co. Loan Amount:
Project Phase: Design Fund Balance: **$0.00**

Project **Sewer System**

$62,000 to plan, design & construct a water & wastewater system. Project is related to SAP 2004-2121-CP $50,000 and SAP 2004-0572-CP $50,000. See SAP 04-0572 for Updates 5/19/08 SE signs an agreement for well

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County: Cibola CPB No: 2004-0572-CP Funding SAP
San Mateo DWUA Project Amount
CPB Manager: SE Grant Amount: **$50,000.00**
Consultant: Smith Engineering Co. Loan Amount:
Project Phase: Design Fund Balance: **$50,000.00**

Project **Sewer System**

$50,000 for a new sewer system for the San Mateo mutual domestic water consumers association in Cibola county. Project is related to SAP 2004-0572-CP $50,000 and SAP 2003-0020-GF $62,000. 12/11/05 Preliminary Engineering Report approved. 7/6/06 No Change in Status.6/11/07 community needs additional funds for construction. 5/22/08 No change in status

County: Cibola CPB No: 2004-2121-CP Funding SAP
San Mateo DWUA Project Amount
CPB Manager: SE Grant Amount: **$50,000.00**
Consultant: Smith Engineering Co. Loan Amount:
Project Phase: Design Fund Balance: **$50,000.00**

Project **Sewer System**

$50,000 for a new sewer system for the San Mateo mutual domestic water consumers association in Cibola county. Project is related to SAP 2004-2121-CP $50,000 and SAP 2003-0020-GF $62,000. See SAP 04-0572 for Updates 5/22/08 No change in status

County: Cibola CPB No: 2007-4429-GF Funding SAP
San Mateo DWUA Project Amount
CPB Manager: SE Grant Amount: **$75,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$75,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to a water system for the San Mateo mutual domestic water consumers association in Cibola county

County: Cibola CPB No: 08-3833-GF Funding SAP
San Rafael W&SD Project Amount $105,000.00
CPB Manager: SE Grant Amount: **$105,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$105,000.00**

Project **sewer lines extension/lift station**

to plan, design, construct and equip an extension of sewer lines and a lift station for the San Rafael water and sanitation district in Cibola county

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County: Cibola CPB No: 2006-1093-GF Funding SAP
San Rafael W&SD Project Amount
CPB Manager: SE Grant Amount: **$35,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$35,000.00**

Project **Water System**

$35,000 to engineer and design a water system for the San Rafael water and sanitation district in Cibola county. 7/6/06 Grant Agreement mailed. 6/11/07 Agreement has not been returned.

County: Cibola CPB No: 2007-4430-GF Funding SAP
Seboyeta MDWCA&MSWA Project Amount
CPB Manager: SE Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$50,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements for the Seboyeta mutual domestic water consumers association in Cibola county. Association will wait until they can obtain additional funds before proceeding with this project. 5/22/08 Seboyeta is working to correct by-laws to be in compliance of SPA.

County: Colfax CPB No: 2003-1750-CP Funding SAP
Angel Fire, Village of Project Amount $40,000.00
CPB Manager: TLA Grant Amount: **$40,000.00**
Consultant: Molzen-Corbin & Assoc. Loan Amount:
Project Phase: Closed Fund Balance: **$0.00**

Project **Plan & Design a Master Sewage System**

$40,000 to plan and design a master sewage system for Angel Fire. Engineer selected. Wastewater collection master plan being prepared by Molzen-Corbin and Associates. See Project 2002-0129-STB for update. EID in preparation for wastewater collection line improvements, Fall 2006. Master Plan approved March 2007.

County: Colfax CPB No: 2007-3223-GF Funding SAP
Angel Fire, Village of Project Amount
CPB Manager: TLA Grant Amount: **$35,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$35,000.00**

Project **wastewater collection system**

for an engineering study of the wastewater collection system in Angel Fire in Colfax County

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County: Colfax	CPB No: 08-3089-STB	Funding	SAP
Cimarron, Village of		Project Amount	$225,000.00
CPB Manager: TA		Grant Amount:	**$225,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$225,000.00**

Project **water and wastewater system improvements**

to plan, design, construct, equip and furnish water and wastewater system improvements in Cimarron in Colfax county

County: Colfax	CPB No: 2003-0021-GF	Funding	SAP
Cimarron, Village of		Project Amount	$45,000.00
CPB Manager: TLA		Grant Amount:	**$45,000.00**
Consultant: Nolte and Associates		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$18,018.91**

Project **Repairs to Water Treatment Plant**

$45,000.00 for repairs to the water treatment plant. March 2007 - approved engineering contract with Nolte Associates for next phase of transmission line and water and wastewater engineering reports. April 2007 - received PSA for water report. Wastewater report, and water transmission line design engineering. Preliminary engineering (water and wastewater) reports 90% complete as of 10/31/07.

County: Colfax	CPB No: 2003-0372-STB	Funding	SAP
Cimarron, Village of		Project Amount	$30,000.00
CPB Manager: TLA		Grant Amount:	**$30,000.00**
Consultant: Nolte and Associates		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Improvements to Sewer Lagoons**

$30,000 for improvements to the sewer lagoons in Cimarron. The Village has requested that solar powered pond circulators be considered for placement in the sewer lagoons to reduce the level of sludge. Information has been submitted and is under reviewed. The Village has a new Clerk who will be the Signatory Authority. A new Resolution will be passed at the next Village Council meeting. The grant agreement will then be submitted. WUTAP submitted a report on the lagoons, including a suggestion that a solar powered pond circulator may be effective in reducing sludge build-up. The pond circulator has been installed. March 2007 - approved engineering contract with Nolte Associates for next phase of transmission line and water and wastewater engineering reports. April 2007 - received PSA for water report. Wastewater report, and water transmission line design engineering. Water and Wastewater PER submitted by Nolte in October 2007.Preliminary engineering (water and wastewater) reports 90% complete as of 10/31/07.

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County: Colfax		CPB No: 2004-0574-CP	Funding	SAP
Cimarron, Village of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$30,000.00**
Consultant:	Nolte and Associates		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$30,000.00**

Project **Water Distribution System Pipeline Replacement**

$30,000 for replacement of a water distribution system pipeline for Cimarron in Colfax County. See SAP-04-0575-CP (water meters) also. March 2007 - approved engineering contract with Nolte Associates for next phase of transmission line and water and wastewater engineering reports. April 2007 - received PSA for water report. Wastewater report, and water transmission line design engineering. Preliminary engineering (water and wastewater) reports 90% complete as of 10/31/07.

County: Colfax		CPB No: 2005-0123-STB	Funding	SAP
Cimarron, Village of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$50,000.00**
Consultant:	Nolte and Associates		Loan Amount:	
Project Phase:	Closed		Fund Balance:	**$0.00**

Project **Water & Wastewater System**

$50,000 to plan, design and construct improvements to the water and wastewater system and water meter system in Cimarron in Colfax County. March 2007 - approved engineering contract with Nolte Associates for next phase of transmission line and water and wastewater engineering reports. April 2007 - received Professional Services Agreement for water report. Wastewater report, and water transmission line design engineering. Wastewater Preliminary Engineering Report reviewed by CPB. Preliminary engineering (water and wastewater) reports 90% complete as of 10/31/07.

County: Colfax		CPB No: 2005-1177-GF	Funding	SAP
Cimarron, Village of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$30,000.00**
Consultant:	Nolte and Associates		Loan Amount:	
Project Phase:	Closed		Fund Balance:	**$0.00**

Project **Water & Wastewater System**

$30,000 to plan, design and construct improvements to the water and wastewater system and water meter system in Cimarron in Colfax County. March 2007 - Approved engineering contract with Nolte Associates for next phase of transmission line and water and wastewater engineering reports. April 2007 - received PSA for water report. Wastewater report, and water transmission line design engineering. Preliminary engineering (water and wastewater) reports 90% complete as of 10/31/07.

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County: Colfax CPB No: 2006-1094-GF Funding SAP
Cimarron, Village of Project Amount
CPB Manager: TLA Grant Amount: **$150,000.00**
Consultant: Nolte and Associates Loan Amount:
Project Phase: Design Fund Balance: **$65,814.28**

Project **Water Transmission Line Replacement**

to plan, design and construct a replacement water transmission line from the water treatment plant to the water storage facility in Cimarron in Colfax County. March 2007 - approved engineering contract with Nolte Associates for next phase of transmission line and water and wastewater engineering reports. April 2007 - received PSA for water report. Wastewater report, and water transmission line design engineering. 55% complete as of 10/31/07.

County: Colfax CPB No: 2007-4434-GF Funding SAP
Cimarron, Village of Project Amount
CPB Manager: TLA Grant Amount: **$100,000.00**
Consultant: Nolte and Associates Loan Amount:
Project Phase: Agreement Fund Balance: **$58,331.68**

Project **water filter plant improvements**

to plan, design, construct, equip and furnish improvements to the water filter plant in Cimarron in Colfax County. Preliminary engineering reports (water and wastewater) 90% complete as of 10/31/07.

County: Colfax CPB No: 2007-4435-GF Funding SAP
Cimarron, Village of Project Amount
CPB Manager: TLA Grant Amount: **$100,000.00**
Consultant: Nolte and Associates Loan Amount:
Project Phase: Planning Fund Balance: **$66,237.94**

Project **water system improvements**

to plan, design, construct and improve the water system in Cimarron in Colfax County. Preliminary engineering (water and wastewater) reports 100% complete as of 04/01/08.

County: Colfax CPB No: 2007-4436-GF Funding SAP
Cimarron, Village of Project Amount
CPB Manager: TLA Grant Amount: **$115,000.00**
Consultant: Nolte and Associates Loan Amount:
Project Phase: Agreement Fund Balance: **$115,000.00**

Project **water transmission line**

to plan, design and construct the replacement of the water transmission lines in Cimarron in Colfax County. Preliminary engineering (water and wastewater) reports 90% complete as of 10/31/07.

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County: Colfax		CPB No:	07-6191-STB	Funding	SAP
Eagle Nest				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$75,000.00**
Consultant:	Dennis Engineering			Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$75,000.00**

Project **water system improvements - plan, design, construct**

This is a reauthorized grant to plan, design, construct water system improvements at the Village of Eagle Nest in Colfax County.

County: Colfax		CPB No:	08-3090-STB	Funding	SAP
Eagle Nest, Village of				Project Amount	$200,000.00
CPB Manager:	TA			Grant Amount:	**$200,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$200,000.00**

Project **water and wastewater system improvements**

to plan, design and construct water and wastewater system improvements in Eagle Nest in Colfax county

County: Colfax		CPB No:	2005-1097-GF	Funding	SAP
Eagle Nest, Village of				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$120,000.00**
Consultant:	Dennis Engineering Co.			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$0.00**

Project **Water & Wastewater System Improvements**

$120,000 to plan, design and construct water and wastewater system improvements, including sewer lagoons, in Eagle Nest in Colfax County. January 2007 - 20% complete. Lift Station repairs completed as of March 2007. August 2007 at 75% complete design and funds expended on this grant.

County: Colfax		CPB No:	2006-1096-GF	Funding	SAP
Eagle Nest, Village of				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$50,000.00**
Consultant:				Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$50,000.00**

Project **Sewer Line Extend**

to plan, design and construct sewer line extensions in Eagle Nest in Colfax County. December 2006 - WWTP surveying for design is 45% complete.

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County: Colfax	CPB No: 2007-4437-GF	Funding	SAP
Eagle Nest, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$100,000.00**
Consultant: DEC		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$93,142.89**

Project **wastewater system improvements**

to plan, design and construct wastewater system improvements and expansion in Eagle Nest in Colfax County. Lift Station project completed.

County: Colfax	CPB No: 07-6078-GF	Funding	SAP
Eagle Nest		Project Amount	
CPB Manager: TLA		Grant Amount:	**$50,000.00**
Consultant: Dennis Engineering Co.		Loan Amount:	
Project Phase:		Fund Balance:	**$50,000.00**

Project **Water and Wastewater Improvements**

Water and Wastewater grant reauthorized for $50,000

County: Colfax	CPB No: 08-3091-STB	Funding	SAP
Maxwell, Village of		Project Amount	$225,000.00
CPB Manager: TA		Grant Amount:	**$225,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$225,000.00**

Project **water system improvements**

to plan, design and construct water system improvements, including a water tank and related infrastructure, in Maxwell in Colfax county

County: Colfax	CPB No: 2004-0576-CP	Funding	SAP
Maxwell, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$20,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$1,699.65**

Project **New Wastewater Lift Station & Collection System**

$20,000 to plan, design and construct a new wastewater lift station and collection system for the septic system in Maxwell in Colfax County. Project started construction in Summer 2005. Approximately 80% complete as of December 2005. Lift Station completed as of Spring 2007.

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County: Colfax		CPB No: 2005-1095-GF	Funding	SAP
Maxwell, Village of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$30,000.00**
Consultant:	Gannet Flemming West		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$0.00**

Project **Water & Wastewater Systems Improvements**

$30,000 to plan, design and construct improvements, including water line installation, to the water and wastewater systems in Maxwell in Colfax County. Bid awarded to Garcia Underground in January 2007 for Phase III water system improvements and construction underway June 2007..

County: Colfax		CPB No: 2007-4438-GF	Funding	SAP
Miami MDWCA			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$100,000.00**
Consultant:	Rod Billingsley, P.E.		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$100,000.00**

Project **New tank and connecting valves and piping; re-coat existing tank**

to plan, design and construct water system improvements in Miami in Colfax County

County: Colfax		CPB No: 2005-0122-STB	Funding	SAP
Raton, City of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$50,000.00**
Consultant:	KS Berry		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$50,000.00**

Project **Water Reclamation System**

$50,000 to plan, design and construct improvements to the water reclamation system in Raton in Colfax County. See SAP 2005-1176-GF also.

County: Colfax		CPB No: 2005-1176-GF	Funding	SAP
Raton, City of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$150,000.00**
Consultant:	KS Berry		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$150,000.00**

Project **Water Reclamation System**

$150,000 to plan, design and construct improvements to the water reclamation system in Raton in Colfax County.

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County: Colfax CPB No: 2007-4439-GF Funding SAP
Raton, City of Project Amount
CPB Manager: TLA Grant Amount: **$200,000.00**
Consultant: Gordon Environmental Loan Amount:
Project Phase: Planning Fund Balance: **$200,000.00**
Project **SW transfer and recycling station**
to plan, design, construct, equip and furnish a transfer station and recycling center in Raton in Colfax county

County: Colfax CPB No: 08-3092-STB Funding SAP
Springer, Town of Project Amount $125,000.00
CPB Manager: TA Grant Amount: **$125,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$125,000.00**
Project **roll-off truck purchase**
to purchase a roll-off truck for Springer in Colfax county

County: Colfax CPB No: 08-3093-STB Funding SAP
Springer, Town of Project Amount $300,000.00
CPB Manager: TA Grant Amount: **$300,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$300,000.00**
Project **water system improvements**
to plan, design and construct water system improvements, including a water siphon system, in Springer in Colfax

County: Colfax CPB No: 2006-1095-GF Funding SAP
Springer, Town of Project Amount
CPB Manager: TLA Grant Amount: **$25,000.00**
Consultant: Souder, Miller & Assoc. Loan Amount:
Project Phase: Construction Fund Balance: **$22,074.44**
Project **Water and W/Water System Improve**
to plan, design and construct water and wastewater system improvements in Springer in Colfax County

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County: Curry	CPB No: 002	Funding	CWSRF
Clovis, City of		Project Amount	
CPB Manager: DB		Grant Amount:	
Consultant:		Loan Amount:	**$9,500,000.00**
Project Phase: Closeout		Fund Balance:	**$1,066,280.09**

Project **Wastewater Improvements**

$9.5 MM Loan to improve wastewater Southwest Cheese Co. pretreatment facility, pipeline and City lagoon expansion. Pipeline completed and DR's being prepared. Lagoons 95% completed as of November 2006. 11/21/07 final adjusting change order and acceptance of lagoon expansion project has been slowed by bubble in lagoon liner and OSE permit issues. 4/8/07 City working on closing out lagoon expansion project.

County: Curry	CPB No: 2007-3224-GF	Funding	SAP
Clovis, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$100,000.00**

Project **Water and Wastewater Improvements**

to plan, design and construct water and wastewater improvements in Clovis in Curry county. 4/8/08 City determining how to apply grant to re-use project already in planning stages.

County: Curry	CPB No: 2007-3719-STB	Funding	SAP
Clovis, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$920,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$920,000.00**

Project **Effluent reuse**

to plan, design, construct and equip an effluent reuse system in Clovis in Curry county. 4/8/08 City determining how to apply grant to re-use project already in planning stages.

County: Curry	CPB No: 2007-4440-GF	Funding	SAP
Clovis, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$800,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$800,000.00**

Project **Wastewater pre-treatment**

to acquire property for, plan, design and construct a wastewater pre-treatment plant and wastewater infrastructure in Clovis in Curry county. 4/8/08 City working with on pre-treatment options.

CONSTRUCTION PROGRAMS BUREAU
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County: Curry	CPB No: 2007-6086-GF	Funding	SAP
Clovis, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **Effluent reuse**

to plan, design, construct and equip an effluent reuse system in Clovis in Curry county. 4/8/08 City determining how to apply grant to re-use project already in planning stages.

County: Curry	CPB No: 2008-3094-STB	Funding	SAP
Clovis, City of		Project Amount	$205,198.00
CPB Manager: DB		Grant Amount:	**$205,198.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$205,198.00**

Project **wastewater treatment plant**

to plan, design, construct, repair and equip the wastewater treatment plant in Clovis in Curry county

County: Curry	CPB No: 2006-1161-GF	Funding	SAP
Clovis/Eastern NMRWA		Project Amount	
CPB Manager: DB		Grant Amount:	**$159,000.00**
Consultant: CH2MHILL/GC Engineering		Loan Amount:	
Project Phase: Design		Fund Balance:	**$159,000.00**

Project **ENMRWS - Ute Pipeline Project**

to plan, design, develop and implement a water system for the rural eastern section of the state. 1/27/07 CH2MHILL started working on 30% design plans for project. Estimated construction cost is $436 Million. 2/22/08 design on going.11/27/07 CH2MHILL started working on 30% design plans for project. Estimated construction cost is $353 Million (2006 $). 4/3/08 30% design plans for water treatment plant and survey report delivered.

County: Curry	CPB No: 2007-3237-GF	Funding	SAP
Clovis/Eastern NMRWA		Project Amount	
CPB Manager: DB		Grant Amount:	**$1,000,000.00**
Consultant: CH2MHILL/GC Engineering		Loan Amount:	
Project Phase: Design		Fund Balance:	**$0.00**

Project **ENMRWS - Ute Pipeline Project**

to plan, design, construct and acquire rights of way, including technical and engineering studies, for the Ute pipeline sustainable water supply for the Eastern New Mexico Rural Water System (ENMRWS). 11/13/07 grant not yet returned. 11/27/07 CH2MHILL started working on 30% design plans for project. Estimated construction cost is $353 Million (2006 $). 11/29/09 executed grant agreement in files. 4/3/08 30% design plans for water treatment plant and survey report delivered.

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County: Curry	CPB No: 2008-3834-GF	Funding	SAP
Melrose, Village of		Project Amount	$20,000.00
CPB Manager: DB		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$20,000.00**

Project **wastewater system improvements/lift station**

to plan, design, expand and construct improvements, including a lift station, to the wastewater system in Melrose in Curry county.

County: Curry	CPB No: 2008-3835-GF	Funding	SAP
Melrose, Village of		Project Amount	$100,000.00
CPB Manager: DB		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **water system improvements/wells and water supply**

to plan, design and construct water system improvements, including wells and water supply, in Melrose in Curry county

County: Curry	CPB No: 2007-4441-GF	Funding	SAP
Texico, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$150,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$150,000.00**

Project **Wastewater System Improve**

to plan, design, construct, equip and install improvements to the wastewater system in Texico in Curry county. 11/13/07 City waiting on final approval of PER before RFPing for engineering services, SMA to amend PER and address GWB comments. 2/18/08 SMA addressing comments on PER. 4/8/08 SMA presented options to Texico council, CPB has not reviewed PER. 5/27/08 meeting with City June 16th to discuss options.

County: Curry	CPB No: 2008-3095-STB	Funding	SAP
Texico, City of		Project Amount	$150,000.00
CPB Manager: DB		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$150,000.00**

Project **water and wastewater improvements**

to plan, design and construct water and wastewater improvements in Texico in Curry county;

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County: De Baca		CPB No:	2007-3720-STB	Funding	SAP
De Baca County				Project Amount	
CPB Manager:	DB			Grant Amount:	**$300,000.00**
Consultant:	Gordon Environmental (GE)			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$300,000.00**

Project **Plan, Design, Construct Transfer Station**

to plan, design and construct a transfer station in Fort Sumner in De Baca county. 8/6/07JPA between Village (owner of property) and County (owner of equipment) required for project. 8/21/07 Grant should be mailed to Laurie Pettigrew DeBaca County Clerk and the grant should be with De Baca County not Fort Sumner. 11/15/07 JPA signed by Village and County and sent to DFA for approval. 11/13/07 DFA approved JPA. 1/16/08 GE provided scope and cost proposal for review. 2/16/08 DB approved scope and cost proposal. 4/22/08 waiting for approval of PSA by commission. 5/27/08 County and Village working on amending JPA to clarify issues of cost.

County: De Baca		CPB No:	2008-3096-STB	Funding	SAP
De Baca County				Project Amount	$270,000.00
CPB Manager:	DB			Grant Amount:	**$270,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$270,000.00**

Project **transfer station equipment**

to purchase equipment for a transfer station, including a truck, trailers and a compactor, in De Baca county

County: De Baca		CPB No:	2007-3225-GF	Funding	SAP
Eastern New Mexico Natural Gas Assoc.				Project Amount	
CPB Manager:	DB			Grant Amount:	**$275,000.00**
Consultant:	GC Engineering			Loan Amount:	
Project Phase:	Ad/Bid			Fund Balance:	**$247,001.96**

Project **Gas Lines**

to dig and construct gas lines in Fort Sumner in De Baca county. 7/2/07 improvements to be made by Eastern NM Natural Gas Association (ENMNGA). Improvements will be owned by ENMNGA. 9/14/07 Grant can be reissued to ENMNGA. 10/2/07 Grant not yet returned. 10/17/07 DB reviewed/approved RFP for professional services. 11/20/07 executed grant agreement in files. 2/21/08 DB approved engineering agreement $56,025 + GRT. 4/22/08 mapping on-going. 5/30/08 plans received. 6/5/08 plans not approved. 6/17/08 plans approved for ad/bid

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County: De Baca	CPB No: 2006-1099-GF	Funding	SAP
Fort Sumner, Village of		Project Amount	
CPB Manager: DB		Grant Amount:	**$250,000.00**
Consultant: Smith Engineering Co.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$16,419.41**

Project **Water/Wastewater System Improvements**

to plan, design and construct water and wastewater system improvements, including line and valve replacements and purchase and installation of hydrants and security fencing, in Fort Sumner in De Baca County. Current wastewater improvement design 100% complete as of 3/30/07. 2/13/08 Village determining how to spend remaining funds.

County: De Baca	CPB No: 2008-3097-STB	Funding	SAP
Fort Sumner, Village of		Project Amount	$300,000.00
CPB Manager: DB		Grant Amount:	**$300,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$300,000.00**

Project **sewer system renovate and replace**

to plan, design, construct, renovate and replace the sewer system, including manholes and sewer mains, in Fort Sumner in De Baca county

County: Dona Ana	CPB No: 2004-0584-CP	Funding	SAP
Alto De Las Flores DWCA		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: Bohannan-Huston, Inc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$46,954.04**

Project **Water System Improvements**

$100,000.00 grant for water system improvements for the Alto de las Flores Mutual Domestic Water Consumers Association in San Miguel (Dona Ana county). Dona Ana County has acquired this system.. This acquisition was approved by the Mutual Domestic Board on 5/19/05. Community has a $400,000 Colonias Initiative Grant to combine with the balance of this grant. Project will consist of a new production well, new storage tank, access road, transmissions lines, connections and upgrades. Plans, Specifications and Contract Documents for new well approved on 3/27/2008.

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County: Dona Ana	CPB No: 08-3098-STB	Funding	SAP
Anthony W&SD		Project Amount	$300,000.00
CPB Manager: JA		Grant Amount:	**$300,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$300,000.00**

Project **water and sewer system improvements/Gadsden elementary school**

to plan, design, construct and equip water and sewer system improvements to extend service to Gadsden elementary school in the Anthony water and sanitation district in Dona Ana county

County: Dona Ana	CPB No: 2004-0579-CP	Funding	SAP
Anthony W&SD		Project Amount	
CPB Manager: JA		Grant Amount:	**$51,000.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$5,698.89**

Project **Sewer Line Extension**

$51,000 for a sewer line extension in Anthony in Dona Ana county. Mr. Banegas and Lauren Schoonover stopped in to drop off grant agreement exhibits 1/28/05. JLK approves engineering contract on 2/23/05. Plans and specifications approved 10/11/2005 for sewer line construction. Project was bid and was awarded to Morrow Enterprises on 12/7/2005. Construction complete 2/6/2006. Closeout received 3/8/2006. Awaiting word on what grantee will do with remaining funds.

County: Dona Ana	CPB No: 2006-1106-GF	Funding	SAP
Anthony W&SD		Project Amount	
CPB Manager: JA		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$10,000.00**

Project **Water Tank Removal**

$10,000.00 grant for removal of water tanks in the Anthony Water and Sanitation District in Anthony (Dona Ana county). Grant agreement executed 7/23/2007.

County: Dona Ana	CPB No: 2006-1109-GF	Funding	SAP
Anthony W&SD		Project Amount	
CPB Manager: JA		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **Wastewater Lagoon Closure**

$10,000.00 grant to plan, design and construct improvements, including the closure of a lagoon, at the wastewater treatment plant for the Anthony water and sanitation district in Anthony (Dona Ana county). Awaiting return of grant agreement from grantee.

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County: Dona Ana	CPB No: 2006-1113-GF	Funding	SAP
Anthony W&SD		Project Amount	
CPB Manager: JA		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$200,000.00**

Project **Drinking Water System Improvements - Arsenic**

$200,000.00 grant to plan, design and construct improvements to the drinking water system to address arsenic content in Anthony (Dona Ana county). Grant agreement executed 8/17/2007.

County: Dona Ana	CPB No: 2007-4448-GF	Funding	SAP
Anthony Water & Sanitation District		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **Master Plan**

$100,000.00 grant for a master plan for the Anthony Water and Sanitation District in the unincorporated community of Anthony (Dona Ana county). Grant agreement has not been returned by grantee.

County: Dona Ana	CPB No: 08-3836-GF	Funding	SAP
Berino MDWC&MSWA		Project Amount	$70,000.00
CPB Manager: JA		Grant Amount:	**$70,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$70,000.00**

Project **purchase land/water well and pump house**

to purchase land for, plan, design, construct and equip a water well and pump house, including fencing and connections, for the Berino mutual domestic water consumers and mutual sewage works association in Dona Ana county

County: Dona Ana	CPB No: 2002-0084-STB	Funding	SAP
Berino MDWC&MSWA		Project Amount	$68,000.00
CPB Manager: JAC		Grant Amount:	**$68,000.00**
Consultant: Huitt-Zollars		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$68,000.00**

Project **Engineering/Environmental Assessment**

Engineering contracts approved 1/26/05 with Huitt-Zollars. Berino has not acted on awarding the engineering contract to date. 10/17/2005. Berino will request that this funding be reappropriated for arsenic treatment in 2006 legislative session. The original EA work was RFP'd in Summer of 2006 and Huit-Zollars retained contract. Notice to proceed was dated 10/30/06 with a 180-day work period to complete the EA. NMED received first draft of document on 6/7/07 and it is currently under review. Second Draft received on 12/28/2007 and is currently under review.

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County: Dona Ana	CPB No: 2007-4442-GF	Funding	SAP
Berino MDWC&MSWA		Project Amount	
CPB Manager: JA		Grant Amount:	**$70,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$70,000.00**

Project **Water System Improvements**

$70,000.00 grant to plan, design and construct water system improvements, including purchasing and installing water lines, fire hydrants and valves and constructing wells, a treatment plant and storage tanks, for the Berino Mutual Domestic Water Consumers and Mutual Sewage Works Association (Dona Ana county). Grant agreement was executed 11/06/2007.

County: Dona Ana	CPB No: 2006-1112-GF	Funding	SAP
Chamberino MDWCA		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$58,805.00**

Project **Water and Wastewater improvements**

$100,000.00 grant to plan, design and construct water and wastewater system improvements, including water storage and distribution in Chamberino (Dona Ana county). Comments on 40-year Water Plan received from Office of the State Engineer 9/28/2007.

County: Dona Ana	CPB No: 2008-02	Funding	RIP
Desert Sands MDWCA		Project Amount	$200,000.00
CPB Manager: JA		Grant Amount:	
Consultant: Bohannan Huston, Inc.		Loan Amount:	**$200,000.00**
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Well Improvements**

$200,000.00 RIP Loan to install a new well (Water Well #4) within the Desert Sands MDWCA service area north of Anthony, NM. Project is substantially complete. Awaiting final closeout documents.

County: Dona Ana	CPB No: 08-3837-GF	Funding	SAP
Desert Sands MDWCA		Project Amount	$30,000.00
CPB Manager: JA		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **rights-of-way/water system improvements**

to purchase land and rights of way for, plan, design, construct, purchase and install water system improvements, including pipelines, a water main, meters, hydrants and related equipment, for the Desert Sands mutual domestic water consumers association in Dona Ana county

CONSTRUCTION PROGRAMS BUREAU
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County: Dona Ana	CPB No: 2007-4443-GF	Funding	SAP
Desert Sands MDWCA		Project Amount	
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant: Bohannan Huston, Inc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$40,000.00**

Project **Phases II and III**

$40,000.00 grant to plan, design, construct and equip water system improvements, including purchasing and installing pipeline and fire hydrants, for the Desert Sands Mutual Domestic Water Consumers Association (Dona Ana county). Design of Phases II (new well #4) and III (new 1,500 foot water line and 300,000 gallon storage tank) underway with scheduled completion dates of 6/6/08 and 12/23/08, respectively.

County: Dona Ana	CPB No: 1438047	Funding	CWSRF
Dona Ana County		Project Amount	$5,400,000.00
CPB Manager: JA		Grant Amount:	
Consultant: Various		Loan Amount:	**$5,400,000.00**
Project Phase: Construction		Fund Balance:	**$1,407,339.72**

Project **Wastewater Improvements**

CWSRF Loan to complete new wastewater infrastructure that was begun under the EPA Colonias Grant Program (now closed). Loan funds are to be used to complete construction of the La Union, Chamberino and La Mesa/San Miguel projects. Also, the County has used some of the funds to install a SCADA System through out the system. Installation underway. The remainder of the funds are being used for a new septage receiving facility at the Vado WWTP. NMED approved the application for and signed the Categorical exclusion in March, 2007. Construction set to begin in April 2007 and continue through the summer of 2007.

County: Dona Ana	CPB No: 08-3847-GF	Funding	SAP
Dona Ana County		Project Amount	$20,000.00
CPB Manager: JA		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$20,000.00**

Project **wastewater system**

to plan, design and construct the Montana Vista wastewater system in Dona Ana county

County: Dona Ana	CPB No: 08-3851-GF	Funding	SAP
Dona Ana County		Project Amount	$20,000.00
CPB Manager: JA		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$20,000.00**

Project **wastewater treatment plant and collection system**

to plan, design and construct a wastewater treatment plant and collection system in Chaparral in Dona Ana county

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Dona Ana	CPB No: 08-3858-GF	Funding	SAP
Dona Ana County		Project Amount	$20,000.00
CPB Manager: JA		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$20,000.00**

Project **water system improvements**

to plan, design, purchase and construct water system improvements including drilling a well in San Miguel in Dona Ana county

County: Dona Ana	CPB No: 2004-2146-CP	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$300,000.00**
Consultant: Bohannan-Huston		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$300,000.00**

Project **Wastewater Collection & Treatment Facility**

$300,000 grant to construct a wastewater collection and treatment facility in Chaparral (Dona Ana county). Construction underway by Smithco, Inc. and is approximately 30% complete. Expect July 2008 completion date.

County: Dona Ana	CPB No: 2005-0067-STB	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$70,000.00**
Consultant: Bohannan-Huston		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$70,000.00**

Project **Chaparral Collection Lines & Wastewater Treatment Facility**

$70,000 grant to plan, design and construct collection lines and a wastewater treatment facility in Chaparral (Dona Ana county). Construction of collection lines underway by Morrow Construction, Inc. on collection lines and by Smithco, Inc. on treatment facility. Collection lines approximately 30% complete and WWTP approximately 25% complete with expected completion date of July 2008.

County: Dona Ana	CPB No: 2005-0069-STB	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$1,000,000.00**
Consultant: Bohannan-Huston		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$329,517.95**

Project **Chaparral Water & Wastewater System**

$1,000,000 grant to plan, develop and implement a water and wastewater system in Chaparral (Dona Ana county). Construction is underway by Morrow Construction, Inc. and is approximately 50% complete. Expect July 2008 completion date.

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County: Dona Ana	CPB No: 2006-0163-STB	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **Fairgrounds Septic System/Improvements**

$50,000.00 grant to plan, design and construct a septic system and make other improvements at the fairgrounds in Dona Ana county. Approval of design and contract documents issued 4/18/2008. Scope of Grant also includes new lighting and audio at the Dona Ana County Fairgrounds.

County: Dona Ana	CPB No: 2006-1104-GF	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$300,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$300,000.00**

Project **Fairgrounds Septic System Improvements**

$300,000.00 grant to plan, design and construct a septic system and make other improvements at the fairgrounds in Dona Ana county. NMED awaiting return of the grant agreement.

County: Dona Ana	CPB No: 2006-1105-GF	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: Molzen-Corbin		Loan Amount:	
Project Phase: Design		Fund Balance:	**$100,000.00**

Project **Santa Teresa Water System**

$100,000.00 grant to design and construct a pump house, chlorination unit and looping of the southern and northern water systems in Santa Teresa (Dona Ana county). Design approximately 70% complete. County is working on providing a property description and easements from a previous project connected to this project.

County: Dona Ana	CPB No: 2007-3227-GF	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Chaparral Wastewater System**

$50,000.00 grant to plan, design and construct a wastewater system, including right-of-way acquisition, in Chaparral (Dona Ana county). Agreement not returned by grantee.

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County: Dona Ana	CPB No: 2007-4447-GF	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$70,000.00**
Consultant: Bohannan Huston		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$70,000.00**

Project **Montana Vista Wastewater System**

$70,000.00 grant to plan, design, survey, acquire rights of way and construct a wastewater system, including gravity sewer lines and a lift station, in the Montana Vista area of Dona Ana county. Grant will be used to acquire land and easements for a new lift station and to extend service.

County: Dona Ana	CPB No: 2007-4449-GF	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$65,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$65,000.00**

Project **Chaparral Lift Stations and Wastewater Collection Lines**

$65,000.00 grant to plan, design and construct lift stations and wastewater collection lines in Chaparral (Dona Ana county). Agreement not returned by grantee.

County: Dona Ana	CPB No: 2007-4450-GF	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$400,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$400,000.00**

Project **Chaparral Wastewater System**

$400,000.00 grant to plan, design and construct a wastewater system, including right-of-way acquisition, in Chaparral (Dona Ana county). Agreement not yet returned by grantee.

County: Dona Ana	CPB No: 2006-0164-STB	Funding	SAP
Dona Ana County Utilities		Project Amount	
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant: Bohannan-Huston		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **Milagro Wastewater Improvements**

$50,000.00 grant to plan, design and construct wastewater improvements, including sewer lines and a force main line, in Milagro (Dona Ana county). Design approximately 75% complete.

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County: Dona Ana CPB No: 08-3838-GF Funding SAP
Dona Ana MDWCA Project Amount $50,000.00
CPB Manager: JA Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$50,000.00**

Project **equipment purchase**

to purchase equipment for the Dona Ana mutual domestic water consumers association in Dona Ana county

County: Dona Ana CPB No: 08-3839-GF Funding SAP
Dona Ana MDWCA Project Amount $50,000.00
CPB Manager: JA Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$50,000.00**

Project **north water tanks/pipeline connection**

to plan, design, construct, renovate, purchase and install north water tanks, including a pipeline, connection to the distribution system and related infrastructure, for the Dona Ana mutual domestic water consumers association in Dona Ana county

County: Dona Ana CPB No: 08-3840-GF Funding SAP
Dona Ana MDWCA Project Amount $50,000.00
CPB Manager: JA Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$50,000.00**

Project **regional water reclamation plant**

to plan, design, construct, purchase and install a regional water reclamation plant, including land acquisition, equipment and related infrastructure, for the Dona Ana mutual domestic water consumers association in Dona Ana

County: Dona Ana CPB No: 08-3841-GF Funding SAP
Dona Ana MDWCA Project Amount $50,000.00
CPB Manager: JA Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$50,000.00**

Project **school road project water main**

to plan, design, construct, purchase and install equipment and related infrastructure for a water main for the Dona Ana School road project for the Dona Ana mutual domestic water consumers association in Dona Ana county

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PROJECT STATUS REPORT

County: Dona Ana	CPB No: 08-3842-GF	Funding	SAP
Dona Ana MDWCA		Project Amount	$110,000.00
CPB Manager: JA		Grant Amount:	**$110,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$110,000.00**

Project **West Hatfield-El Camino Real project water system improvements**

to plan, design, construct, purchase and install equipment and related infrastructure for the West Hatfield-El Camino Real project water system improvements, including water main and fire hydrants, for the Dona Ana mutual domestic water consumers association in Dona Ana county

County: Dona Ana	CPB No: 08-3843-GF	Funding	SAP
Dona Ana MDWCA		Project Amount	$50,000.00
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Armstrong-Engler project water system improvements**

to plan, design, construct, purchase and install water system improvements for the Armstrong-Engler project, including fire hydrants, for the Dona Ana mutual domestic water consumers association in Dona Ana county

County: Dona Ana	CPB No: 2003-0023-GF	Funding	SAP
Dona Ana MDWCA		Project Amount	$150,000.00
CPB Manager: JA		Grant Amount:	**$150,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$150,000.00**

Project **Design & Construct a Surface Water Treatment Plant.**

$150,000.00 to design and construct a surface water treatment plant. NMED received executed grant agreements and preliminary design and environmental clearance is now underway. The facility plan has been submitted to NMED and it has been reviewed. NMED awaiting resubmittal by consultant.

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County: Dona Ana	CPB No: 2003-1765-CP	Funding	SAP
Dona Ana MDWCA		Project Amount	$71,400.00
CPB Manager: JA		Grant Amount:	**$71,400.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$71,400.00**

Project **Design & Construct a Surface Water Treatment Plant**

$71,400 to design and construct a surface water treatment plant for the Dona Ana mutual domestic water consumers association. NMED has received the executed grant agreement. Facilities Plan for wastewater was reviewed and comments sent on August 19, 2004. Facilities plan/PER was resubmitted on June 2, 2005. It was rejected by BECC and NMED as unresponsive to previous comments and was not a 90% submittal. Meetings between NMED and BECC with DAMDWCA have been unsuccessful in getting the project on track. BECC sent a letter on October 7, 2005 outlining the problems this far in the planning process. The revised Wastewater Facilities is due on October 30, and the First draft of the water facilities plan is due in early December 2005. The revised facility plan was received by NMED and are currently under review.

County: Dona Ana	CPB No: 2004-0189-STB	Funding	SAP
Dona Ana MDWCA		Project Amount	
CPB Manager: JA		Grant Amount:	**$190,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$190,000.00**

Project **Wastewater Facilities & Surface Water Plant**

$190,000 to plan, design and construct a wastewater treatment, collection and surface water treatment plant for the Dona Ana mutual domestic water consumers association in Dona Ana in Dona Ana county. Grant agreement executed 9/30/04. Facility plan (PER) has been submitted and reviewed. NMED had several key comments and is now awaiting resubmittal of the document by the engineer.

County: Dona Ana	CPB No: 2004-0583-CP	Funding	SAP
Dona Ana MDWCA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$70,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

$70,000 for water system improvements, including engineering, planning, permitting and installation, for the Dona Ana mutual domestic water consumers association in Dona Ana county. Grant agreement executed 8/23/04. Project on the East Mesa is stalled due to ruling by the PRC. Waiting for further legal action. Facilities plan/PER was resubmitted on June 2, 2005. It was rejected by BECC and NMED as unresponsive to previous comments and was not a 90% submittal. Meetings between NMED and BECC with DAMDWCA have been unsuccessful in getting the project on track. BECC sent a letter on October 7, 2005 outlining the problems this far in the planning process. The revised Wastewater Facilities is due on October 30, and the First draft of the water facilities plan is due in early December 2005. The revised facility plan was received by NMED and is currently under review.

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County: Dona Ana	CPB No: 2004-2122-CP	Funding	SAP
Dona Ana MDWCA		Project Amount	
CPB Manager: JA		Grant Amount:	**$28,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$28,000.00**

Project **Wastewater Facilities & Surface Water Plant**

The revised facilities plans were received by NMED and have been reviewed and comments sent to DAMDWCA. NMED awaiting re-submittal for review.

County: Dona Ana	CPB No: 2004-2123-CP	Funding	SAP
Dona Ana MDWCA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$50,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Transmission & Distribution Lines**

$50,000 for a Dona Ana mutual domestic water consumers association project, including the design and construction of a transmission line and a distribution line, in Dona Ana county. Grant agreement executed 8/23/04. Grant to be used to construct the Hatfield Booster station and transmission line. Construction is now completed and NMED awaiting final close out documents and final DR.

County: Dona Ana	CPB No: 2004-2124-CP	Funding	SAP
Dona Ana MDWCA		Project Amount	
CPB Manager: JA		Grant Amount:	**$200,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$74,795.56**

Project **Water Storage Reservoir & New Well**

$200,000 for a Dona Ana mutual domestic water consumers association project, including the construction of a one-million-gallon water storage reservoir and a new well with a backup generator, in Dona Ana county. Grant agreement executed 8/23/04. Project on the East Mesa is stalled due to ruling by the PRC. Waiting for further legal action. Facilities plan/PER was resubmitted on June 2, 2005. It was rejected by BECC and NMED as unresponsive to previous comments and was not a 90% submittal. Meetings between NMED and BECC with DAMDWCA have been unsuccessful in getting the project on track. BECC sent a letter on October 7, 2005 outlining the problems this far in the planning process. The revised Wastewater Facilities is due on October 30, and the First draft of the water facilities plan is due in early December 2005. No revised facilities plans have been received as of 12/16/2005. Continuation of new well construction from RIP 97-06. Construction of the well is now completed. Certificate of substantial completion received by NMED. Awaiting remaining close out documents and final reimbursement request.

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County: Dona Ana	CPB No: 2005-1098-GF	Funding	SAP
Dona Ana MDWCA		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$22,225.94**

Project **Water & Wastewater System**

5/14/07 JAC reviews and sends contingent approval of plans and specs for I-25 crossing of water line. Project is nearing completion of construction.

County: Dona Ana	CPB No: 08-3852-GF	Funding	SAP
Hatch, Village of		Project Amount	$286,000.00
CPB Manager: JA		Grant Amount:	**$286,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$286,000.00**

Project **water rights/well**

to purchase, plan, design and construct a well, including water rights, fencing, related infrastructure and equipment, in Hatch in Dona Ana county

County: Dona Ana	CPB No: 2004-0582-CP	Funding	SAP
Hatch, Village of		Project Amount	
CPB Manager: JA		Grant Amount:	**$120,000.00**
Consultant: Bohannan-Huston		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$1,196.29**

Project **Industrial Park Water Line**

$120,000 grant to construct a water line to Hatch industrial park in Hatch (Dona Ana county). Construction complete - awaiting final close out documents and disbursement request.

County: Dona Ana	CPB No: 2006-1101-GF	Funding	SAP
Hatch, Village of		Project Amount	
CPB Manager: JA		Grant Amount:	**$31,000.00**
Consultant: Bohannan-Huston, Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$2,350.75**

Project **Water and Wastewater System Improvements**

$31,000.00 grant for planning, design, and construction of water and wastewater system improvements, Village of Hatch (Dona Ana county). Construction complete - awaiting final closeout documents and disbursement request.

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County: Dona Ana	CPB No: 2006-1114-GF	Funding	SAP
Hatch, Village of		Project Amount	
CPB Manager: JA		Grant Amount:	**$250,000.00**
Consultant: Bohannan-Huston, Inc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$107,919.71**

Project **Wastewater System Improvements**

$250,000.00 grant to plan, design, construct and improve a regional wastewater system in Hatch (Dona Ana county). PER approved 11/2/2007.

County: Dona Ana	CPB No: 08-3099-STB	Funding	SAP
La Mesa MDWCA		Project Amount	$215,000.00
CPB Manager: JA		Grant Amount:	**$215,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$215,000.00**

Project **administration building and parking lot**

to plan, design, construct and equip an administration building and parking lot, including site improvements, lighting, signage, relocation and demolition of a portable building, for La Mesa mutual domestic water consumers association in Dona Ana county

County: Dona Ana	CPB No: 2004-0191-STB	Funding	SAP
La Union		Project Amount	
CPB Manager: JA		Grant Amount:	**$500,000.00**
Consultant: CE&M		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$200,727.38**

Project **Water System Improvements**

$500,000 grant for improvements to the water system in La Union (Dona Ana county). Arsenic treatment facility is complete and has been operational for one year. New Engineering Services contract awarded to CE&M. Expect to complete 2-miles of 16-inch and 20-inch water line extensions in 2008.

County: Dona Ana	CPB No: 2003-0321-STB	Funding	SAP
La Union MDS& WA		Project Amount	$90,000.00
CPB Manager: JA		Grant Amount:	**$90,000.00**
Consultant: CE&M		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Construction of Administration Building & Water System Improvements**

$90,000 grant for the construction of an administration building and water system improvements for La Union Domestic Water Association (Dona Ana County). Construction contract awarded to Caliper Construction on 2/29/2008. Construction scheduled for completion in June 2008.

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County: Dona Ana CPB No: 2006-1110-GF Funding SAP
La Union MDS&WA Project Amount
CPB Manager: JA Grant Amount: **$200,000.00**
Consultant: CE&M Loan Amount:
Project Phase: Planning Fund Balance: **$200,000.00**

Project **Water System Improvements**

$200,000.00 grant to plan, design and construct water system improvements, including a new waterline, for the La Union Mutual Domestic Water Consumers Association in La Union (Dona Ana county). New Engineering Services contract awarded to CE&M. Expect to complete 2-miles of 16-inch and 20-inch water line extensions in 2008.

County: Dona Ana CPB No: 2007-3721-STB Funding SAP
La Union MDS&WA Project Amount
CPB Manager: JA Grant Amount: **$803,285.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$803,285.00**

Project **Water System Improvements**

$803,285.00 grant to plan, design and construct water system improvements, including a new water line and well with connection to the arsenic treatment plant, for La Union Mutual Domestic Sewer and Water Association in La Union (Dona Ana county). Signed agreement has not been returned by grantee.

County: Dona Ana CPB No: 2007-4452-GF Funding SAP
La Union MDS&WA Project Amount
CPB Manager: JA Grant Amount: **$1,500,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$1,500,000.00**

Project **Water System Improvements**

$1,500,000.00 grant to plan, design and construct water system improvements, including a new water line and well with connection to the arsenic treatment plant, for La Union Mutual Domestic Sewer and Water Association in La Union (Dona Ana county). Grant agreement not yet returned by grantee.

County: Dona Ana CPB No: 08-3853-GF Funding SAP
Las Cruces, City of Project Amount $75,000.00
CPB Manager: JA Grant Amount: **$75,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$75,000.00**

Project **East Mesa water reclamation facility**

to construct the East Mesa water reclamation facility in Las Cruces in Dona Ana county

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County: Dona Ana	CPB No: 08-3854-GF	Funding	SAP
Las Cruces, City of		Project Amount	$75,000.00
CPB Manager: JA		Grant Amount:	**$75,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$75,000.00**

Project **Griggs-Walnut superfund site infrastructure**

to plan, design and construct infrastructure, including a ground water well, piping and treatment equipment, for the Griggs-Walnut superfund site in Las Cruces in Dona Ana county

County: Dona Ana	CPB No: 08-3855-GF	Funding	SAP
Las Cruces, City of		Project Amount	$29,000.00
CPB Manager: JA		Grant Amount:	**$29,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$29,000.00**

Project **Griggs-Walnut superfund site remediation**

for remediation of the Griggs-Walnut superfund site in Las Cruces in Dona Ana county

County: Dona Ana	CPB No: 08-3856-GF	Funding	SAP
Las Cruces, City of		Project Amount	$125,000.00
CPB Manager: JA		Grant Amount:	**$125,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$125,000.00**

Project **Willow Glen sewer line**

to plan, design and construct a sewer line in the Willow Glen area in Las Cruces in Dona Ana county

County: Dona Ana	CPB No: 08-3857-GF	Funding	SAP
Las Cruces, City of		Project Amount	$50,000.00
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **sludge compost operations relocation**

to plan, design and construct the relocation of the city sludge compost operations in Las Cruces in Dona Ana county

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County: Dona Ana CPB No: 2006-1108-GF Funding SAP
Las Cruces, City of Project Amount
CPB Manager: JA Grant Amount: **$450,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$450,000.00**

Project **Replacement Well**

$450,000.00 grant to plan, design and construct water system improvements, including the replacement of a well, in Las Cruces (Dona Ana county). The City of Las Cruces is currently researching options for the location of a new well.

County: Dona Ana CPB No: 2007-3226-GF Funding SAP
Las Cruces, City of Project Amount
CPB Manager: JA Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Design Fund Balance: **$50,000.00**

Project **East Mesa Water Reclamation Facility**

$50,000.00 grant to plan, design and construct a water reclamation facility in Las Cruces (Dona Ana county). Design is approximately 99% complete. Anticipate advertisement and bid in Early 2008 with a 1-year construction period.

County: Dona Ana CPB No: 2007-3228-GF Funding SAP
Las Cruces, City of Project Amount
CPB Manager: JA Grant Amount: **$143,900.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$143,900.00**

Project **Griggs/Walnut Superfund Site**

$143,900 grant for remediation of the Griggs and Walnut groundwater plume Superfund site in Las Cruces (Dona Ana county). The development of a Scope of Work for an RFP is underway. The RFP will cover the preparation of a PER, an EID, and the design and construction of this PCE contaminated groundwater treatment project.

County: Dona Ana CPB No: 2007-4444-GF Funding SAP
Las Cruces, City of Project Amount
CPB Manager: JA Grant Amount: **$90,000.00**
Consultant: Loan Amount:
Project Phase: Design Fund Balance: **$90,000.00**

Project **East Mesa Water Reclamation Facility**

$90,000.00 grant to plan, design and construct a water reclamation facility in Las Cruces (Dona Ana county). Design is approximately 99% complete. Anticipate advertisement and bid in Early 2008 with a 1-year construction period.

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County: Dona Ana CPB No: 2007-4453-GF Funding SAP
Las Cruces, City of Project Amount
CPB Manager: JA Grant Amount: **$100,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$100,000.00**

Project **Griggs/Walnut Superfund Project**

$100,000 grant for remediation of the Griggs and Walnut groundwater plume Superfund site in Las Cruces (Dona Ana county). The development of a Scope of Work for an RFP is underway. The RFP will cover the preparation of a PER, an EID, and the design and construction of this PCE contaminated groundwater treatment project.

County: Dona Ana CPB No: 08-3844-GF Funding SAP
Lower Rio Grande MDWA Project Amount $160,000.00
CPB Manager: JA Grant Amount: **$160,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$160,000.00**

Project **rights-of-way/water systems pipeline interconnections**

to purchase rights of way for, plan, design and construct pipeline interconnections between the Vado, Mesquite, Berino la Mesa and Desert Sands water systems, including purchase and installation of meters and related equipment, for the lower Rio Grande mutual domestic water association in Dona Ana county

County: Dona Ana CPB No: 2007-4445-GF Funding SAP
Lower Rio Grande MDWA Project Amount
CPB Manager: JA Grant Amount: **$660,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$660,000.00**

Project **Regional Water Distribution and Wastewater Treatment Facility**

$660,000.00 grant to plan and design a regional water and distribution system and treatment and sewer facility for the Lower Rio Grande Mutual Domestic Water Association (Dona Ana county). 5 Proposals have been received in response to an RFP for Design Services. Review and selection process underway with award anticipated for Early 2008.

County: Dona Ana CPB No: 08-3100-STB Funding SAP
Mesilla, Town of Project Amount $180,000.00
CPB Manager: JA Grant Amount: **$180,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$180,000.00**

Project **rights of way/sewer lift station**

to plan, design, acquire rights of way and construct a sewer lift station in Mesilla in Dona Ana county

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County: Dona Ana	CPB No: 08-3845-GF	Funding	SAP
Mesquite MDWC&MSWA		Project Amount	$115,000.00
CPB Manager: JA		Grant Amount:	**$115,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$115,000.00**

Project **sewer line improvements and extensions**

to plan, design, construct, purchase and install sewer line improvements and extensions, including related equipment and infrastructure, for the Mesquite mutual domestic water consumers and mutual sewage works association in Dona Ana county

County: Dona Ana	CPB No: 08-3846-GF	Funding	SAP
Mesquite MDWC&MSWA		Project Amount	$120,000.00
CPB Manager: JA		Grant Amount:	**$120,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$120,000.00**

Project **water system improvements/upgrades**

to plan, design, construct, purchase, install and equip water system improvements, including upgrading water lines to the Del Cerro, Vado and Mesquite colonias, for the Mesquite mutual domestic water consumers and mutual sewage works association in Dona Ana county

County: Dona Ana	CPB No: 2005-0068-STB	Funding	SAP
Mesquite MDWC&MSWA		Project Amount	
CPB Manager: JA		Grant Amount:	**$130,000.00**
Consultant: Gannett Fleming West Inc.		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$130,000.00**

Project **Water System & Building & Grounds**

$130,000 grant to plan, design, construct and equip water system and building and grounds improvements, including water meters, water lines, hydrants and an office building, for the Mesquite Mutual Domestic Water Consumers and Mutual Sewage Works Association serving the communities of Mesquite, Vado and Del Cerro (Dona Ana county). Evaluation of bid tabs complete. Letter of concurrence issued 11/21/2007 for award of project to Smithco.

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County: Dona Ana		CPB No: 2005-1101-GF	Funding	SAP
Mesquite MDWC&MSWA			Project Amount	
CPB Manager:	JA		Grant Amount:	**$100,000.00**
Consultant:	Gannett Fleming West		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$100,000.00**

Project **Baca Chili**

$100,000 grant to plan, design, construct and equip water system and building and grounds improvements, including water meters, water lines, hydrants and an office building, for the Mesquite mutual domestic water consumers and mutual sewage works association serving the communities of Mesquite, Vado and Del Cerro in Dona Ana county. Evaluation of bid tabs complete. Letter of concurrence issued 11/21/2007 for award of project to Smithco.

County: Dona Ana		CPB No: 2006-1100-GF	Funding	SAP
Mesquite MDWC&MSWA			Project Amount	
CPB Manager:	JA		Grant Amount:	**$105,000.00**
Consultant:	Vencor Engineering LLC		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$45,780.00**

Project **Baca Chili**

$105,000.00 grant to plan, design, construct and equip water system improvements, including replacement and extension of water lines, for the Mesquite Mutual Domestic Water Consumers and Mutual Sewage Works Association (Dona Ana county). PER approved 6/18/2007. Plans and specifications approved on 3/10/2008. Bid Tabulation approved 4/4/2008. Construction Contract Documents approved 4/17/2008. Construction underway.

County: Dona Ana		CPB No: 2007-4446-GF	Funding	SAP
Mesquite MDWC&MSWA			Project Amount	
CPB Manager:	JA		Grant Amount:	**$205,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$205,000.00**

Project **Water System Improvements**

$205,000.00 grant o plan, design, construct and equip water system improvements, including extending water lines, for the Mesquite Mutual Domestic Water Consumers and Mutual Sewage Works Association (Dona Ana county). Grant agreement executed 9/6/2007.

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County: Dona Ana	CPB No: 08-3848-GF	Funding	SAP
San Pablo MDWCA		Project Amount	$100,000.00
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **land purchase**

to plan and purchase land for a building for the San Pablo mutual domestic water consumers association in Dona Ana county

County: Dona Ana	CPB No: 2006-1111-GF	Funding	SAP
Sunland Park, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: Molzen-Corbin		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Water System Improvements**

$100,000.00 grant to plan, design and construct wastewater improvements in Sunland Park (Dona Ana County). Project construction is complete and closeout documents received on 6/6/07. Awaiting final reimbursement request to close project.

County: Dona Ana	CPB No: 2006-1115-GF	Funding	SAP
Sunland Park, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Water/Wastewater System Improvements**

$100,000.00 grant to plan, design and construct improvements to the water and wastewater system in Sunland Park in Dona Ana county. Construction is currently complete and final closeout documents reviewed by NMED on 6/6/07. Awaiting final reimbursement request prior to closing grant.

County: Dona Ana	CPB No: 2007-4454-GF	Funding	SAP
Sunland Park, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$450,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$450,000.00**

Project **Arsenic Abatement**

$450,000.00 grant for arsenic abatement in Sunland Park (Dona Ana county). Grant agreement not returned by

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County: Dona Ana CPB No: 2007-4455-GF Funding SAP
Sunland Park, City of Project Amount
CPB Manager: JA Grant Amount: **$70,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$70,000.00**

Project **Regional Landfill Feasibility Study**

$70,000.00 grant for a feasibility study for a regional landfill in Sunland Park (Dona Ana county). Grant agreement not returned by grantee.

County: Dona Ana CPB No: 2007-4456-GF Funding SAP
Sunland Park, City of Project Amount
CPB Manager: JA Grant Amount: **$1,000,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$1,000,000.00**

Project **Water/Wastewater System Improvements**

$1,000,000.00 grant to plan, design and construct improvements to the water and wastewater system in Sunland Park (Dona Ana county). Grant agreement not returned by grantee.

County: Dona Ana CPB No: 08-3849-GF Funding SAP
Talavera MDWCA Project Amount $40,000.00
CPB Manager: JA Grant Amount: **$40,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$40,000.00**

Project **well and water system improvements**

to plan, design and construct well and water system improvements for the Talavera mutual domestic water consumers association in Dona Ana county

County: Dona Ana CPB No: 2005-1102-GF Funding SAP
Talavera MDWCA Project Amount
CPB Manager: JA Grant Amount: **$35,000.00**
Consultant: Souder, Miller & Associates Loan Amount:
Project Phase: Construction Fund Balance: **$6,562.32**

Project **Well Improvements**

$35,000.00 grant to plan, design and construct improvements to the well in Talavera (Dona Ana county). Well replacement project has been designed and is out for bid. Dona Ana County operates the system. Rehabilitation of North well has been completed.

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County: Dona Ana	CPB No: 2006-1103-GF	Funding	SAP
Talavera MDWCA		Project Amount	
CPB Manager: JA		Grant Amount:	**$45,000.00**
Consultant: Souder, Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$45,000.00**

Project **Water System Improvements**

$450,000.00 grant to plan, design and construct improvements to the water system for the Talavera Mutual Domestic Water Consumers Association in Las Cruces (Dona Ana county). Well replacement project has been designed and is out for bid. Dona Ana County operates the system. Rehabilitation of North well has been completed.

County: Dona Ana	CPB No: 08-3850-GF	Funding	SAP
Vado Mutual Domestic Water Consumers Association		Project Amount	$65,000.00
CPB Manager: JA		Grant Amount:	**$65,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$65,000.00**

Project **meters/equipment/information technology**

to plan, design, purchase and install water meters, meter-reading equipment and information technology, including related equipment, furniture and infrastructure, for the Vado mutual domestic water consumers association in Dona Ana county

County: Eddy	CPB No: 2006-0168-STB	Funding	SAP
Artesia, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$200,000.00**
Consultant: Smith Engineering		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$10,000.00**

Project **Wastewater System Improvements**

to plan, design and construct improvements to the wastewater system in Artesia in Eddy county. Grant agreement executed 10/13/06. 6/21/07 DB approved award of construction contract to Burn Construction. 5/13/08 under construction.

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County: Eddy		CPB No:	2006-1120-GF	Funding	SAP
Artesia, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$400,000.00**
Consultant:	Smith Engineering			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$0.00**

Project **Wastewater System Improvements**

to plan, design and construct improvements to the wastewater system in Artesia in Eddy county. Grant executed 8/2/06. 4/12/07 DB approved plans and specs for advertisement. 6/21/07 DB approved award of construction to Burn Construction Co. 10/31/07 under construction. 12/26/07 DR1 $400,000 for construction. See 2006-0168-STB for close out documents.

County: Eddy		CPB No:	2008-3863-GF	Funding	SAP
Artesia, City of				Project Amount	$108,000.00
CPB Manager:	DB			Grant Amount:	**$108,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$108,000.00**

Project **wastewater treatment plant improvements**

to plan, design and construct improvements to the wastewater treatment plant in Artesia in Eddy county

County: Eddy		CPB No:	2008-3864-GF	Funding	SAP
Artesia, City of				Project Amount	$25,000.00
CPB Manager:	DB			Grant Amount:	**$25,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$25,000.00**

Project **water & wastewater system improvements**

to plan, design and construct water and wastewater system improvements in Artesia in Eddy county

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County: Eddy		CPB No: 2006-0165-STB	Funding	SAP
Carlsbad, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$100,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$60,448.32**

Project **Golf Course Effluent Reuse Project**

for construction of the effluent reuse project at the Carlsbad municipal golf course in Carlsbad in Eddy County. 1/5/06 construction approximately 75% complete. 5/14/07 Construction completed 3/30/07. 3/30/07 DB approved engineering contract with Engineers Inc. 5/14/07 Construction on Effluent Reuse Project Phase II is complete and accepted. 6/8/07 Engineers Inc provided plans and specs Effluent Reuse Phase III - Pump Station for CPB review. 8/8/07 opened bids 7/24/07, one bidder for $1.4 M (engineer's estimate $431,000). 1/24/08 Engineers Inc provided plans and specs Effluent Booster Re-Bid- Pump Station for CPB review. 2/4/08 Re-bid pump station plans not approved. 4/15/08 Re-bid pump station plans approved. 5/30/08 M&M Excavating apparent low bid $463,865.05 w/o tax. 7/2/08 executed contract docs for construction received, NTP 6/11/08 w/ comply by 10/8/08.

County: Eddy		CPB No: 2006-1117-GF	Funding	SAP
Carlsbad, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$375,000.00**
Consultant:	Engineers Inc		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$361,477.51**

Project **Golf Course Effluent Reuse Project**

for construction of the effluent reuse project at the Carlsbad municipal golf course in Carlsbad in Eddy county. 1/7/06 Construction 85% complete. 5/14/07 Construction is 100% complete final payment to Grandos and Field Lining on 3/30/07. 3/30/07 DB approves engineering contract with Engineers inc. 5/14/07 Construction on Effluent Reuse Project Phase II is complete and accepted. 6/8/07 Engineers Inc provided plans and specs Effluent Reuse Phase III - pump station for CPB review. 6/28/07 plans and specs approved for advertisement. 8/8/07 opened bids 7/24/07, one bidder for $1.4 M (engineer's estimate $431,000). 1/24/08 Engineers Inc provided plans and specs Effluent Booster Re-Bid- Pump Station for CPB review. 2/4/08 Re-bid pump station plans not approved. Re-Auth. see 07-6243-GF. 7/2/08 executed contract docs for construction received, NTP 6/11/08 w/ comply by 10/8/08.

County: Eddy		CPB No: 2007-3722-STB	Funding	SAP
Carlsbad, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$400,000.00**
Consultant:	HDR		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$400,000.00**

Project **Water System Improvements**

to plan, design, construct and improve the Double Eagle water system in Carlsbad in Eddy county. 10/31/07 Grants not yet returned. 11/14/07 DB signed grant exhibits. 2/13/08 in design by Smith.

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County: Eddy		CPB No: 2007-4460-GF	Funding	SAP
Carlsbad, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$250,000.00**
Consultant:	HDR		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$250,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to the Double Eagle water system, including a water reservoir, for the Double Eagle water system in Carlsbad in Eddy county. 10/31/07 Grants not yet returned. 11/14/07 DB signed grant exhibits. 2/13/08 in design by HDR.

County: Eddy		CPB No: 2007-4461-GF	Funding	SAP
Carlsbad, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$50,000.00**
Consultant:	HDR		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements, including renovation of wells and lines, to the Double Eagle well field in Carlsbad in Eddy county. 10/31/07 Grants not yet returned. 11/14/07 DB signed grant exhibits. 2/13/08 in design by HDR.

County: Eddy		CPB No: 2007-4462-GF	Funding	SAP
Carlsbad, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$100,000.00**
Consultant:	Engineers Inc		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$100,000.00**

Project **Golf Course Effluent Reuse Project**

for construction of the effluent reuse project at the Carlsbad municipal golf course in Carlsbad in Eddy county. 10/31/07 Grants not yet returned. 11/14/07 DB signed grant exhibits. 1/24/08 Engineers Inc provided plans and specs Effluent Booster Re-Bid- Pump Station for CPB review. 2/4/08 Re-bid pump station plans not approved. 4/15/08 Re-bid pump station plans approved. 5/30/08 M&M Excavating apparent low bid $463,865.05 w/o tax. 7/2/08 executed contract docs for construction received, NTP 6/11/08 w/ comply by 10/8/08.

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County: Eddy CPB No: 2007-4463-GF Funding SAP
Carlsbad, City of Project Amount
CPB Manager: DB Grant Amount: **$50,000.00**
Consultant: Smith Engineering Loan Amount:
Project Phase: Design Fund Balance: **$50,000.00**

Project **Transfer Station**

to plan, design and construct a solid waste transfer station in Carlsbad in Eddy county. 10/31/07 Grants not yet returned. 11/14/07 DB signed grant exhibits. 1/29/08 Agreement for Engineering Services in file. 2/13/08 in design by Smith.

County: Eddy CPB No: 2007-4464-GF Funding SAP
Carlsbad, City of Project Amount
CPB Manager: DB Grant Amount: **$175,000.00**
Consultant: Molzen Corbin Loan Amount:
Project Phase: Construction Fund Balance: **$175,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements in Carlsbad in Eddy county. 10/31/07 Grants not yet returned. 11/14/07 DB signed grant exhibits, Molzen Corbin submitted plans and specs for waterline replacement project. 11/19/07 DB approved plans and specs for advertisement. 2/21/08 DB gave e-mail approval to award to Constructor's Inc. 4/30/08 Executed contract docs received and NTP given to Contractor.

County: Eddy CPB No: 2007-4465-GF Funding SAP
Carlsbad, City of Project Amount
CPB Manager: DB Grant Amount: **$150,000.00**
Consultant: HDR Loan Amount:
Project Phase: Design Fund Balance: **$150,000.00**

Project **Water Well Improvements**

to plan, design and construct improvements to various water wells in Carlsbad in Eddy county. 10/31/07 Grants not yet returned. 11/14/07 DB signed grant exhibits. 2/13/08 in design by HDR.

County: Eddy CPB No: 2007-4466-GF Funding SAP
Carlsbad, City of Project Amount
CPB Manager: DB Grant Amount: **$375,000.00**
Consultant: Smith Engineering Loan Amount:
Project Phase: Design Fund Balance: **$371,250.00**

Project **Transfer Station**

to plan, design and construct a solid waste transfer station for use by Carlsbad and Eddy county in Carlsbad in Eddy county. 10/31/07 Grants not yet returned. 1% ($3,750) for arts in public places. 11/14/07 DB signed grant exhibits. 1/29/08 Agreement for Engineering Services in file. 2/13/08 in design by Smith

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County: Eddy	CPB No: 2007-6234-GF	Funding	SAP
Carlsbad, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$375,000.00**
Consultant: Engineers, Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$361,477.51**

Project **Golf Course Effluent Reuse Project**

for plan, design and construct of the effluent reuse project at the Carlsbad municipal golf course in Carlsbad in Eddy county. 1/7/06 Construction 85% complete. 5/14/07 Construction is 100% complete final payment to Grandos and Field Lining on 3/30/07. 3/30/07 DB approves engineering contract with Engineers inc. 5/14/07 Construction on Effluent Reuse Project Phase II is complete and accepted. 6/8/07 Engineers Inc provided plans and specs Effluent Reuse Phase III - pump station for CPB review. 6/28/07 plans and specs approved for advertisement. 8/8/07 opened bids 7/24/07, one bidder for $1.4 M (engineer's estimate $431,000). 1/24/08 Engineers Inc provided plans and specs Effluent Booster Re-Bid- Pump Station for CPB review. 2/4/08 Re-bid pump station plans not approved. 4/15/08 Re-bid pump station plans approved. 5/27/08 bids opened, apparent low is M&M Excavation. 5/30/08 M&M Excavating apparent low bid $463,865.05 w/o tax. 7/2/08 executed contract docs for construction received, NTP 6/11/08 w/ comply

County: Eddy	CPB No: 2008-3101-STB	Funding	SAP
Carlsbad, City of		Project Amount	$150,000.00
CPB Manager: DB		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$150,000.00**

Project **Double Eagle water system**

to plan, design, construct and equip the Double Eagle water system in Carlsbad in Eddy county

County: Eddy	CPB No: 2008-3102-STB	Funding	SAP
Carlsbad, City of		Project Amount	$200,000.00
CPB Manager: DB		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **solid waste transfer station**

to plan, design and construct a solid waste transfer station in Carlsbad in Eddy county

County: Eddy	CPB No: 2008-3865-GF	Funding	SAP
Carlsbad, City of		Project Amount	$175,000.00
CPB Manager: DB		Grant Amount:	**$175,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$175,000.00**

Project **design and construct reservoirs**

to design and construct reservoirs in Carlsbad in Eddy county

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County: Eddy	CPB No: 2007-4457-GF	Funding	SAP
Cottonwood RW Co-Op		Project Amount	
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant: Engineers Inc		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Water System improvements**

to plan, design and construct water system improvements, including a well and purchase of water rights, for the Cottonwood rural water cooperative in Eddy county. 8/22/07 Received a copy of the Certificate of Amendment to Cottonwood's articles of incorporation and call PRC to verify that Cottonwood is now organized under the Sanitary Projects Act. PRC said that Cottonwood is not, and therefore is not eligible for grant money. 10/2/07 Cottonwood is reorganizing to meet requirements of SPA and become eligible for grant. 11/28/07 anticipated that reorganization will be completed in 4/08. 1/16/07 Received PER. 2/8/08 PER not approved. 4/9/08 Proposed project in PER is approved except for Phase 1 purchase of well/land/water rights. Tie to City of Artesia is recommended over purchase of well. 5/21/08 Cottonwood has not reorganized under SPA and is still a Co-op not eligible for State funds, agreement for engineering services and amendment#1 not approved.

County: Eddy	CPB No: 2008-3859-GF	Funding	SAP
Cottonwood RW Co-Op		Project Amount	$50,000.00
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **water rights/water system improvements**

to purchase water rights for, plan, design, construct and equip water system improvements, including a well, for the Cottonwood rural water cooperative in Eddy county

County: Eddy	CPB No: 2006-0167-STB	Funding	SAP
Eddy County/Morningside		Project Amount	
CPB Manager: DB		Grant Amount:	**$150,000.00**
Consultant: Engineers Inc		Loan Amount:	
Project Phase: Design		Fund Balance:	**$150,000.00**

Project **Water and W/Water Improvements**

to plan, design and construct water and wastewater improvements to the Morningside and lower subdivision area of Eddy county. Grant agreement executed 10/19/06. 7/2/07 no change in project status. 9/5/07 DB discussed project with Neil Knott with City of Artesia, MOU and formal request by County of City to take over system is required. 2/6/08 DB approved water system PER. 4/22/08 Design on-going. 6/9/08 EI submitted plans and specs for water and sewer improvements. 6/12/08 Plans and specs not approved.

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County: Eddy		CPB No: 2006-1119-GF	Funding	SAP
Eddy County/Morningside			Project Amount	
CPB Manager:	DB		Grant Amount:	**$50,000.00**
Consultant:	Engineers Inc (EI)		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$29,703.49**

Project **Water and W/Water Improvements**

to plan, design and construct water and wastewater improvements to the Morningside and lower subdivision area of Eddy county. Grant agreement executed 8/26/06. 7/2/07 no change in project status. 9/5/07 DB discussed project with Neil Knott with City of Artesia, MOU and formal request by County of City to take over system is required. Artesia passed MOU to accept project upon completion. 2/6/08 DB approved water system PER. 4/22/08 Design on-going. 6/9/08 EI submitted plans and specs for water and sewer improvements. 6/12/08 Plans and specs not approved.

County: Eddy		CPB No: 2007-4458-GF	Funding	SAP
Eddy County/Morningside			Project Amount	
CPB Manager:	DB		Grant Amount:	**$200,000.00**
Consultant:			Loan Amount:	
Project Phase:	Design		Fund Balance:	**$200,000.00**

Project **System Improvements**

to plan, design and construct water and wastewater improvements in the Morningside subdivision and lower subdivision areas in Eddy County. 9/5/07 DB discussed project with Neil Knott with City of Artesia, MOU and formal request by County of City to take over system is required. 2/6/08 DB approved water system PER. 4/22/08 Design on-going. 6/9/08 EI submitted plans and specs for water and sewer improvements. 6/12/08 Plans and specs not approved.

County: Eddy		CPB No: 2008-3860-GF	Funding	SAP
Eddy County/Morningside			Project Amount	$25,000.00
CPB Manager:	DB		Grant Amount:	**$25,000.00**
Consultant:	Engineers Inc		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$25,000.00**

Project **water regionalization project/Morningside Colonia**

to plan, design and construct water, street and drainage improvements for a water regionalization project in the Morningside colonia of Eddy county

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County: Eddy	CPB No: 2007-4459-GF	Funding	SAP
Eddy County/Otis		Project Amount	
CPB Manager: DB		Grant Amount:	**$250,000.00**
Consultant: Stillwater Engineering		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$235,129.53**

Project **Water System Improvements**

to plan, design and construct improvements to the water system for the Otis mutual domestic water consumers and sewage works association in Eddy county. 10/16/07 Grants returned. 2/22/08 waiting on engineering agreement. 2/27/08 received plans and specs for Well No. 6. 3/6/08 Plans and specs not approved. 3/17/08 engineering agreement approved. 3/18/08 Plans and specs approved for bid.

County: Eddy	CPB No: 2008-3862-GF	Funding	SAP
Eddy County/Otis		Project Amount	$125,000.00
CPB Manager: DB		Grant Amount:	**$125,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$125,000.00**

Project **water rights purchase/water systems connect**

to purchase water rights for, plan, design and construct water system improvements to connect the Otis mutual domestic water consumers and sewage works association system with the Malaga mutual domestic water consumers and sewage works association system in Eddy county

County: Eddy	CPB No: 2007-3229-GF	Funding	SAP
Hope, Village of		Project Amount	
CPB Manager: DB		Grant Amount:	**$60,000.00**
Consultant: F.L. Miller		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$60,000.00**

Project **Water System Improvements**

to plan, design, construct and equip improvements to the water system in Hope in Eddy county. 10/31/07 Grant not yet returned. 1/16/08 executed grant in files. 2/22/08 Hope reviewing engineering proposals. 4/8/08 Hope in negotiation with FL Miller.

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County: Eddy	CPB No: 2007-4467-GF	Funding	SAP
Hope, Village of		Project Amount	
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant: F.L. Miller		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to plan, design, construct and equip improvements to the water system in Hope in Eddy county. 10/31/07 Grant not yet returned. 1/16/08 executed grant in files. 2/22/08 reviewing engineering proposals. 4/8/08 Hope in negotiation with FL Miller.

County: Eddy	CPB No: 2008-3866-GF	Funding	SAP
Hope, Village of		Project Amount	$50,000.00
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **sewer system extensions/engineering study**

to plan and design sewer system extensions, including an engineering study, in Hope in Eddy county

County: Eddy	CPB No: 2006-1116-GF	Funding	SAP
Loving, Village of		Project Amount	
CPB Manager: DB		Grant Amount:	**$200,000.00**
Consultant: F.L. Miller		Loan Amount:	
Project Phase: Design		Fund Balance:	**$150,884.59**

Project **Wastewater Treatment System Improvements**

to plan, design and construct improvements to the wastewater collection and treatment system in Loving in Eddy county. 5/17/07 Construction of Phase 1 underway by Constructors Inc. 8/31/07 Final inspection of Phase 1. 11/15/07 Phase 1 Construction and close out is complete. 2/13/08 negotiations with F.L. Miller for design of phase 2. 4/8/08 bid docs submitted w/out plans, waiting on Engineer to send plans. 4/9/08 plans and specs not approved.

County: Eddy	CPB No: 2008-3103-STB	Funding	SAP
Loving, Village of		Project Amount	$45,000.00
CPB Manager: DB		Grant Amount:	**$45,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$45,000.00**

Project **dumpsters purchase**

to purchase dumpsters for Loving in Eddy county.

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County: Eddy		CPB No:	2007-4468-GF	Funding	SAP
Malaga MDWC&SWA				Project Amount	
CPB Manager:	DB			Grant Amount:	**$200,000.00**
Consultant:	Engineers Inc			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$200,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to the water system for the Malaga mutual domestic water consumers and sewage works association in Eddy county. 11/5/07 DB approved engineering agreement, but eligible for $25,000 since RFP process was not followed. 11/6/07 DB approved PER. 4/8/08 water loss study in progress. 5/7/08 Water loss study completed, Yvonne B to send copy of report for CPB.

County: Eddy		CPB No:	2008-3861-GF	Funding	SAP
Malaga MDWC&SWA				Project Amount	$100,000.00
CPB Manager:	DB			Grant Amount:	**$100,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$100,000.00**

Project **water system improvements**

to plan, design and construct water system improvements for the Malaga mutual domestic water consumers and sewage works association in Eddy county.

County: Grant		CPB No:	CWSRF 005	Funding	CWSRF
Bayard, City of				Project Amount	
CPB Manager:	AHE			Grant Amount:	
Consultant:	Molzen-Corbin			Loan Amount:	**$2,000,000.00**
Project Phase:	Closeout			Fund Balance:	**$800,000.00**

Project **New WWTP Construction**

A $2M loan to the City of Bayard to complete construction of a new WWTP. Construction is ongoing and currently at 83% complete. 6/1/08 99 % complete.

County: Grant		CPB No:	2004-0592-CP	Funding	SAP
Bayard, City of				Project Amount	
CPB Manager:	AHE			Grant Amount:	**$247,500.00**
Consultant:	Molzen-Corbin & Assoc.			Loan Amount:	
Project Phase:	Closed			Fund Balance:	**$0.00**

Project **Regional Wastewater Project PH 2**

$250,000 for phase 2 improvements to the regional wastewater project in Bayard in Grant county. 6/27/05 Waiting for issuance of Finding of no Significant Impact by EPA. FONSI issued by EPA on September 13, 2005. Plans have been submitted for review 12/2005. Plans have been approved by NMED and the project bid in May 2006. Construction is now approximately 83% complete and is scheduled to continue thru March of 2008..

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County: Grant		CPB No:	2006-1247-GF (E)	Funding	SAP
Bayard, City of				Project Amount	
CPB Manager:	AHE			Grant Amount:	**$400,000.00**
Consultant:	Molzen-Corbin & Assoc			Loan Amount:	
Project Phase:	Closed			Fund Balance:	**$0.00**

Project **Regional WWTP**

$400,000 from the Governor's regional fund for improvement to the regional WWTP. Project completed, final inspection.

County: Grant		CPB No:	2006-1127-GF	Funding	SAP
Grant County				Project Amount	
CPB Manager:	AHE			Grant Amount:	**$1,036,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$636,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements in Grant county. NMED awaiting return of grant agreement. No change in states

County: Grant		CPB No:	2007-3230-GF	Funding	SAP
Grant County W & WW				Project Amount	
CPB Manager:	AHE			Grant Amount:	**$35,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$35,000.00**

Project **Equipment purchase**

to purchase equipment for the Grant county water and wastewater alliance in Grant county.

County: Grant		CPB No:	2006-1125-GF	Funding	SAP
Hachita MDWCA				Project Amount	
CPB Manager:	AHE			Grant Amount:	**$100,000.00**
Consultant:	Souder, Miller, and Assoc.			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$100,000.00**

Project **Water System Improve**

to plan, design, construct and improve the water system at Hachita domestic mutual water consumers association in Grant county. PER has been reviewed by CPB and conditionally approved pending satisfactory outcome of receivership and water rights acquisition. 6-1-08 Project requested additional funds for construction from WTB

CONSTRUCTION PROGRAMS BUREAU
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County: Grant	CPB No: 2007-4471-GF	Funding	SAP
Hachita MDWCA		Project Amount	
CPB Manager: AHE		Grant Amount:	**$250,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$250,000.00**

Project **Water System Improvements**

to plan, design and construct a water system for the Hachita domestic mutual water consumers association in Grant county. A PER was submitted and reviewed by NMED in April 2007, and all basic comments were satisfactorily addressed.

County: Grant	CPB No: 08-3869-GF	Funding	SAP
Hanover MDWCA		Project Amount	$50,000.00
CPB Manager: AHE		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **water system improvements**

to plan, design, construct, equip and furnish improvements to the water system for the Hanover mutual domestic water consumers association in Grant county

County: Grant	CPB No: 2005-0074-STB	Funding	SAP
Hanover MDWCA		Project Amount	
CPB Manager: AHE		Grant Amount:	**$200,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$189,293.75**

Project **Water System Improvements**

$200,000 to plan, design and construct improvements to the water system in Hanover in Grant county. Agreement has not been reached with Bayard to supply water

County: Grant	CPB No: 2005-1107-GF	Funding	SAP
Hanover MDWCA		Project Amount	
CPB Manager: AHE		Grant Amount:	**$50,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$36,189.81**

Project **Water System Improvements**

$50,000 to plan, design and construct improvements to the water system in Hanover in Grant county. Funds are being used for well improvements 6/1/08 improvements are 95% complete

CONSTRUCTION PROGRAMS BUREAU
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County: Grant	CPB No: 08-3870-GF	Funding	SAP
Hurley, Town of		Project Amount	$155,000.00
CPB Manager: AHE		Grant Amount:	**$155,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$155,000.00**

Project **water rights purchase/water system improvements**

to purchase water rights for, plan, design and construct water system improvements in Hurley in Grant county

County: Grant	CPB No: 2006-1123-GF	Funding	SAP
Hurley, Town of		Project Amount	
CPB Manager: AHE		Grant Amount:	**$100,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$82,537.95**

Project **Wastewater System Construction**

to plan, design, construct and equip a wastewater system in Hurley in Grant county. 6-1-08 Plans have been reviewed CPB waiting on corrected set.

County: Grant	CPB No: 2006-1124-GF	Funding	SAP
Hurley, Town of		Project Amount	
CPB Manager: AHE		Grant Amount:	**$100,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$74,683.22**

Project **Water System Construction**

to plan, design and construct a water system in Hurley in Grant county. Grant agreement has been executed and engineering consultant procured. 6-1-08 40 year plan and draft water plan are under review

County: Grant	CPB No: 2007-4472-GF	Funding	SAP
Hurley, Town of		Project Amount	
CPB Manager: AHE		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$100,000.00**

Project **Water System Improvements**

to plan, design and construct a water system in Hurley in Grant county. 6-1-08 plans have been reviewed, CPB waiting on corrected set.

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County: Grant	CPB No: 2007-4473-GF	Funding	SAP
Hurley, Town of		Project Amount	
CPB Manager: AHE		Grant Amount:	**$450,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$450,000.00**

Project **Wastewater system improvements**

to plan, design, construct, equip and furnish a wastewater system in Hurley in Grant county. 6-1-08 plans have been reviewed, CPB waiting on corrected set.

County: Grant	CPB No: 08-3867-GF	Funding	SAP
Lake Roberts Water Users Association		Project Amount	$50,000.00
CPB Manager: AHE		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **water system improvements**

to plan, design, construct, equip and furnish improvements to the water system for the Lake Roberts water users association in Grant county

County: Grant	CPB No: 2007-4469-GF	Funding	SAP
Pinos Altos MDWCA		Project Amount	
CPB Manager: AHE		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$150,000.00**

Project **Water System Improvements**

to plan, design, construct, equip and furnish water system improvements for the Pinos Altos mutual domestic water consumers association in Grant county. Called board member and was told grant agreement and all documents should be returned to NMED by 12/1/07. 2/28/07 Grantee has contacted NMED to discuss certain clauses in engineering contract.

County: Grant	CPB No: 08-3868-GF	Funding	SAP
Rosedale MDWCA		Project Amount	$23,000.00
CPB Manager: AHE		Grant Amount:	**$23,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$23,000.00**

Project **water system improvements**

to plan, design, construct and equip water system improvements for the Rosedale mutual domestic water consumers association in Grant county

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County: Grant	CPB No: 08-3104-STB	Funding	SAP
Santa Clara		Project Amount	$200,000.00
CPB Manager: AHE		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **wastewater facility**

to plan, design, construct and equip a wastewater facility in Santa Clara in Grant county

County: Grant	CPB No: 2007-4474-GF	Funding	SAP
Santa Clara, Village of		Project Amount	
CPB Manager: AHE		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Water and Sewer System Improvements**

to plan, design and construct water and sewer system improvements in Santa Clara in Grant county

County: Grant	CPB No: 2007-4475-GF	Funding	SAP
Silver City, Town of		Project Amount	
CPB Manager: AHE		Grant Amount:	**$500,000.00**
Consultant:		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$500,000.00**

Project **Water and Wastewater System Improvements**

to plan, design and construct improvements to the water and wastewater system in Silver City in Grant county. Grant Agreement executed on 9/28/07. Project now in design. 2/28/08 Plans have been received and are awaiting review. Plans have been approved project is ready for bid

County: Grant	CPB No: 2007-4506-GF	Funding	SAP
Southwest SWA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **Solid Waste Compactor**

to purchase a solid waste compactor for the southwest solid waste authority of Grant and Hidalgo counties. Still awaiting return of executed grant agreement and documents.

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County: Guadalupe	CPB No: 2005-1108-GF	Funding	SAP
Guadalupe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$30,000.00**
Consultant: Souder, Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$11,679.75**

Project **Water Improvements**

$30,000 to plan, design, construct and replace water lines and storage tanks, refurbish wells, add fire protection and expand water lines in Guadalupe County. GA executed 9/12/05. Final construction Plans and Specifications approved May 2006. Fall 2006 completing construction. Part of Sangre de Cristo Regional MDWC&MSWA. 100% complete as of December 2006.

County: Guadalupe	CPB No: 2006-1128-GF	Funding	SAP
Guadalupe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$1,000,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$827,112.56**

Project **Water System Improvements**

to plan, design, construct and replace water lines and storage tanks, refurbish wells, add fire protection and expand water lines in Guadalupe County. Project covers Dilia and Upper Dilia portion of the Sangre de Cristo Regional Mutual Domestic Water Cosumers & Mutual Sanitary Water Association. Rivera Construction at 90% complete Phase 1C.

County: Guadalupe	CPB No: 08-3871-GF	Funding	SAP
Hollywood Ranch DWUA		Project Amount	$140,000.00
CPB Manager: CV		Grant Amount:	**$140,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$140,000.00**

Project **water system improvements**

to plan, design, construct and install improvements to the water system for the Hollywood Ranch domestic water users association in Guadalupe county;

County: Guadalupe	CPB No: 2007-3231-GF	Funding	SAP
Hollywood Ranch DWUA		Project Amount	
CPB Manager: CV		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$25,000.00**

Project **Water System Improvements**

to plan, design, construct and equip a water system, including water lines, booster stations, meters, fire hydrants and other related equipment, for the Hollywood Ranch domestic water users association in Guadalupe county. Grant agreement signed on 9/22/07; executed on 11/5/07. No change in status.

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County: Guadalupe	CPB No: 2007-4476-GF	Funding	SAP
Hollywood Ranch DWUA		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to plan, design, construct and equip a water system, including water lines, booster stations, meters, fire hydrants and other related equipment, for the Hollywood Ranch domestic water users association in Guadalupe county. Grant agreement signed on 9/22/07; executed on 11/5/07. No change in status.

County: Guadalupe	CPB No: 2006-1129-GF	Funding	SAP
Rio Pecos Villa MDWSA		Project Amount	
CPB Manager: CV		Grant Amount:	**$80,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$80,000.00**

Project **Water System Improvements**

To improve and repair the water system for the Rio Pecos Villa domestic mutual water system association in Guadalupe County. Mike Maestas work phone is 472-5049. No change in status.

County: Guadalupe	CPB No: 2007-4477-GF	Funding	SAP
Santa Rosa, City of		Project Amount	
CPB Manager: CV		Grant Amount:	**$400,000.00**
Consultant: HDR, Inc. (Ed Dubois)		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$363,562.15**

Project **Water and Wastewater System Improvements**

to plan, design and construct improvements to the water and wastewater systems in Santa Rosa in Guadalupe county. Preliminary Engineering Report (PER) is approximately 90% complete.

County: Guadalupe	CPB No: 08-3105-STB	Funding	SAP
Vaughn, Town of		Project Amount	$200,000.00
CPB Manager: CV		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **landfill improvements**

to plan, design and construct improvements, including lining, to the landfill in Vaughn in Guadalupe county

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County: Guadalupe	CPB No: 2006-1130-GF	Funding	SAP
Vaughn, Town of		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant: Souder, Miller and Associates		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Landfill Construction**

to plan, design and construct a landfill in Vaughn in Guadalupe County. Going to RFP for geohydrologist in Spring 2007. Souder, Miller and Associates selected as the engineer.

County: Guadalupe	CPB No: 2007-4478-GF	Funding	SAP
Vaughn, Town of		Project Amount	
CPB Manager: CV		Grant Amount:	**$93,500.00**
Consultant: Souder, Miller and Associates		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$93,500.00**

Project **Landfill Construction**

to plan, design, construct and equip a landfill in Vaughn in Guadalupe county. Souder, Miller and Associates selected as the engineer. Grant agreement executed on 5/5/08.

County: Guadalupe	CPB No: 2007-4479-GF	Funding	SAP
Vaughn, Town of		Project Amount	
CPB Manager: CV		Grant Amount:	**$100,000.00**
Consultant: Souder, Miller and Associates		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$100,000.00**

Project **Water and Wastewater System Improvements**

to plan, design, equip and construct water and wastewater system improvements in Vaughn in Guadalupe county. Souder, Miller and Associates selected as the engineer. Grant agreement executed on 5/5/08.

County: Harding	CPB No: 08-3106-STB	Funding	SAP
Mosquero, Village of		Project Amount	$125,000.00
CPB Manager: TA		Grant Amount:	**$125,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$125,000.00**

Project **water and wastewater systems improvements**

to plan, design and construct improvements to the water and wastewater systems in Mosquero in Harding county

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County: Harding		CPB No: 2006-1131-GF	Funding	SAP
Mosquero, Village of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$50,000.00**
Consultant:	Dennis Engineering Co.		Loan Amount:	
Project Phase:	Closeout		Fund Balance:	**$0.00**

Project **Wastewater System Improvements**

to plan, design and construct wastewater system improvements, including purchase and installation of equipment, in Mosquero in Harding County. Planning reports on improvements underway in June 2007. 5/14/08 - 90% complete wastewater planning report 90% complete in June 2008..

County: Harding		CPB No: 2006-1133-GF	Funding	SAP
Mosquero, Village of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$150,000.00**
Consultant:	Dennis Engineering Co.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$108,466.27**

Project **Water System Improve**

to plan, design and construct water system improvements, including purchase and installation of equipment, in Mosquero in Harding County. Project 80% complete at final design as of February 2007. Contract documents received 9/24/07. Into construction, 82% complete as of 6/30/08.

County: Harding		CPB No: 2007-4480-GF	Funding	SAP
Mosquero, Village of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$50,000.00**
Consultant:	Dennis Engineering Co.		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$29,340.05**

Project **Water and Wastewater System Improvements**

to plan, design and construct water and wastewater system improvements in Mosquero in Harding County.

County: Harding		CPB No: 08-3107-STB	Funding	SAP
Roy, Village of			Project Amount	$200,000.00
CPB Manager:	TA		Grant Amount:	**$200,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$200,000.00**

Project **sewer system improvements**

to plan, design and construct improvements to the sewer system in Roy in Harding county

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County: Harding		CPB No: 2005-0076-STB	Funding	SAP
Roy, Village of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$200,000.00**
Consultant:	Dennis Engineering Co.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$65,834.40**

Project **Water System Improvements**

$200,000 to plan, design and construct a water system, including storage and distribution, in Roy in Harding County. Engineering 30% complete as of July 2007. 100% design complete - transmission line August 2007 and continue of tank and booster station design 10/2007. Bid opening November 2007. Bid recommended for transmission line. Transmission line construction begun 2/27/08. Design started on network, tank and booster station January 2008. Construction 100% complete on transmission line and 85% on wellhead piping on 5/1/08.

County: Harding		CPB No: 2005-1109-GF	Funding	SAP
Roy, Village of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$25,000.00**
Consultant:	Dennis Engineering Co.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$25,000.00**

Project **Water & Wastewater System Improvements**

$25,000 to plan, design and construct water and wastewater system improvements, including water storage and distribution, in Roy in Harding County. See SAP 2005 0076-STB and 2006-1132-GF also. In design as of Spring 2007.Transmission water line construction begun 2/27/08.

County: Harding		CPB No: 2006-1132-GF	Funding	SAP
Roy, Village of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$200,000.00**
Consultant:	Dennis Engineering Co.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$200,000.00**

Project **Water System Storage/Distribution Improvements**

to plan, design and construct a water system, including storage and distribution, in Roy in Harding County. In design as of Spring 2007. Transmission water line construction begun 2/27/08

County: Hidalgo		CPB No: 08-3108-STB	Funding	SAP
Lordsburg, City of			Project Amount	$200,000.00
CPB Manager:	AHE		Grant Amount:	**$200,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$200,000.00**

Project **water storage tank**

to plan, design, construct and improve a water storage tank in Lordsburg in Hidalgo county

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County: Hidalgo CPB No: 2004-0597-CP Funding SAP
Lordsburg, City of Project Amount
CPB Manager: AHE Grant Amount: **$250,000.00**
Consultant: Souder, Miller & Assoc. Loan Amount:
Project Phase: Closed Fund Balance: **$0.00**

Project **Fluoride Reduction equipment**

$250,000 to plan, design and construct a water supply system to reduce the fluoride in the water supply in Lordsburg. Related to SAP 2004-0595-CP $50,000,SAP 2004-0596-CP $300,000, SAP 2004-1558-STB $50,000).6-1-08 Project is at substantial completion

County: Hidalgo CPB No: 2005-0078-STB Funding SAP
Lordsburg, City of Project Amount
CPB Manager: AHE Grant Amount: **$100,000.00**
Consultant: Souder, Miller & Assoc. Loan Amount:
Project Phase: Closeout Fund Balance: **$0.00**

Project **Water System Fluoride**

$100,000 to plan, design and construct water system fluoride improvements in Lordsburg in Hidalgo county. 6-1-08 Project is at substantial completion

County: Hidalgo CPB No: 2006-0170-STB Funding SAP
Lordsburg, City of Project Amount
CPB Manager: AHE Grant Amount: **$300,000.00**
Consultant: Engineers Inc. Loan Amount:
Project Phase: Construction Fund Balance: **$300,000.00**

Project **Sewer & Water Line Extension**

to plan, design, construct and equip a southern extension of the sewer and water line in Lordsburg in Hidalgo county. 6-1-08 project set to begin construction

County: Hidalgo CPB No: 2006-1134-GF Funding SAP
Lordsburg, City of Project Amount
CPB Manager: AHE Grant Amount: **$150,000.00**
Consultant: SMA Loan Amount:
Project Phase: Construction Fund Balance: **$150,000.00**

Project **Water System Fluoride Improvements**

to plan, design and construct water system fluoride improvements in Lordsburg in Hidalgo county. 6-1-08 Project is at substantial completion .

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County: Hidalgo		CPB No:	2006-1135-GF	Funding	SAP
Lordsburg, City of				Project Amount	
CPB Manager:	AHE			Grant Amount:	**$450,000.00**
Consultant:	Engineers Inc.			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$51,935.55**

Project **Sewer & Water Line Extension**

to plan, design, construct and equip a southern extension of the sewer and water line in Lordsburg in Hidalgo county. Project is now under construction and is approximately90% complete.

County: Hidalgo		CPB No:	2006-1136-GF	Funding	SAP
Lordsburg, City of				Project Amount	
CPB Manager:	AHE			Grant Amount:	**$200,000.00**
Consultant:				Loan Amount:	
Project Phase:	Closed			Fund Balance:	**$0.00**

Project **Water/Wastewater Infrastructure**

to plan, design and construct water and wastewater system infrastructure in Lordsburg in Hidalgo county. Project began construction in mid-September and is scheduled to be completed by the March of 2008.6-1-08 Project is at substantial completion

County: Hidalgo		CPB No:	2006-2503-STB	Funding	SAP
Lordsburg, City of				Project Amount	
CPB Manager:	AHE			Grant Amount:	**$250,000.00**
Consultant:	Engineers Inc.			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$250,000.00**

Project **Water system Improvements**

$250,000 for water system improvements.6-1-08 Project is at substantial completion .

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Hidalgo	CPB No: 2007-4481-GF	Funding	SAP
Lordsburg, City of		Project Amount	
CPB Manager: AHE		Grant Amount:	**$50,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$50,000.00**

Project **Water, Gas, and Sewer System Improvements**

to plan, design and construct improvements to the water, gas and sewer systems in Lordsburg in Hidalgo county. GA returned to NMED and project is currently under construction under previous NMED grants.(7/30/04) Grant Agreement received. (7/30/04) Wants to schedule meeting to discuss funding for project and grant procedures. (8/13/04) Meeting held with Irene to discuss Grant Agreements and procedures for completing. PER for Fluoride treatment was approved 8/15/2005. Design is underway. Plans and specs submitted 3/06 - rejected by drinking water for more information. 1/12/07 - New Plans and specs reviewed and approved by NMED. Project bid in August of 2007 and Samcon was awarded the construction contract. Construction began on 9/20/07 and is scheduled to run into

County: Hidalgo	CPB No: 08-3872-GF	Funding	SAP
Virden, Village of		Project Amount	$100,000.00
CPB Manager: SE		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **water system improvements**

to plan, design, construct, equip and furnish improvements to the water system in Virden in Hidalgo county

County: Hidalgo	CPB No: 2005-0088-STB	Funding	SAP
Columbus, Village of		Project Amount	
CPB Manager: AHE		Grant Amount:	**$200,000.00**
Consultant: Bohannan-Huston		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water and Wastewater System Improvements**

$200,000 to plan and improve the water and wastewater system in Columbus in Luna county/ Design is complete and NMED approved plans for construction on 12/15/06. Construction is now underway and scheduled to be completed by October, 2007. Project is nearing 95% complete.6/1/08 Project completed

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County: Lea		CPB No:	2005-0080-STB	Funding	SAP
Eunice, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$39,300.00**
Consultant:				Loan Amount:	
Project Phase:	Planning			Fund Balance:	**$32,631.50**

Project **Affordable Housing Sewer Lines**

$39,300 to plan, design and construct sewer lines for an affordable housing project in Eunice in Lea county. 10-17-05 grant agreement executed by the NMED secretary. No activity as of 12-16-05. 2/16/07 Ken Weaver was to determine if the remaining funds could be used to purchase additional materials to be installed by Eunice. 6/18/08 project status unchanged - trying to determine how to spend remaining funds.

County: Lea		CPB No:	2005-0082-STB	Funding	SAP
Eunice, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$990,000.00**
Consultant:	Molzen-Corbin			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$916,503.13**

Project **Wastewater Treatment Plant**

$1,000,000 to plan, design, construct and upgrade a wastewater treatment plant in Eunice in Lea county. The grant funds include one percent (1%) for Art in Public Places, pursuant to Section 13-4A-4 NMSA 1978. 10-17-05 grant agreement executed by the NMED secretary. NMED reviewed RFP for engineering services and have approved selection of consultant. Awaiting re-submittal of contract and cost for approval for PER and EID work. PER is currently being completed. 3/29/07 PER submitted. 5/1/07 DB reviewed PER not approved comments must be addressed. 7/2/07 no change in project status. 8/9/07 Taschek provided draft EA developed for USACE for review and comment. 8/21/07 Draft EA will not meet requirements of NMED CPB SERP. 10/31/07 MC addressing comments from USACE and CPB on PER. 12/13/07 PER approved.

County: Lea		CPB No:	2006-0173-STB	Funding	SAP
Eunice, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$200,000.00**
Consultant:	Molzen-Corbin			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$0.00**

Project **Water System Wells/Storage/Booster Station**

to plan, design and construct water system improvements, including water wells, storage tanks and a booster station, in Eunice in Lea county. Waiting on return of grant agreement. 3/7/07 Grant agreement returned. 4/19/07 Molzen submitted PER for review and comment. 5/1/07 DB reviewed PER not approved comments must be addressed. 6/8/07 no change in project status. 6/26/07 met w/ Robert Fowlie of MC. 8/14/07 waiting on MC to address comments. 11/6/07 DB approved Water System PER. 5/14/08 Design of Priority 1, PRV and Chlorination bldg on-going.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Lea		CPB No: 2006-1139-GF	Funding	SAP
Eunice, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$100,000.00**
Consultant:	Molzen-Corbin		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$0.00**

Project **Water System Well/Storage/Booster Station**

to plan, design and construct water system improvements, including water wells, storage tanks and a booster station, in Eunice in Lea county. Waiting on return of grant agreement. Grant agreement returned 3/7/07. 4/4/07 Molzen working on PER. 4/19/07 Molzen submitted PER for review and comment. 5/1/07 DB reviewed PER not approved comments must be addressed. 5/1/07 DB reviewed PER not approved Comments must be addressed. 6/26/07 met w/ Robert Fowlie of MC. 8/14/07 waiting on MC to address comments. 11/6/07 DB approved Water System PER. 4/22/08 Design of Priority 1, PRV and Chlorination bldg on-going.

County: Lea		CPB No: 2007-4483-GF	Funding	SAP
Eunice, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$200,000.00**
Consultant:	Molzen-Corbin		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$189,538.24**

Project **Water Line Improvements**

to plan, design and construct water line improvements in Eunice in Lea county. 6/26/07 met w/ Robert Fowlie of MC. 8/14/07 waiting on MC to address comments. 11/6/07 DB approved Water System PER. 5/14/08 Design of Priority 1 distribution lines.

County: Lea		CPB No: 2007-4484-GF	Funding	SAP
Eunice, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$700,000.00**
Consultant:	Molzen-Corbin		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$700,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements, including water wells, storage tanks and a booster station, in Eunice in Lea county. 6/26/07 met w/ Robert Fowlie of MC. 8/14/07 waiting on MC to address comments. 11/6/07 DB approved Water System PER. 5/14/08 Design of Priority 1, PRV and Chlorination bldg on-going.

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County: Lea		CPB No:	2008-3109-STB	Funding	SAP
Eunice, City of				Project Amount	$600,000.00
CPB Manager:	DB			Grant Amount:	**$600,000.00**
Consultant:	Molzen-Corbin			Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$600,000.00**

Project **wastewater treatment plant**

to plan, design, construct and equip a wastewater treatment plant in Eunice in Lea county.

County: Lea		CPB No:	001	Funding	CWSRF
Hobbs, City of				Project Amount	$30,719,714.00
CPB Manager:	DB			Grant Amount:	
Consultant:	CDM - Design; HDR -			Loan Amount:	**$35,000,000.00**
Project Phase:	Construction			Fund Balance:	**$13,648,006.20**

Project **Wastewater Treatment Plant**

Construction contract awarded to Triad Western Constructors for $30,719,714 + NMGRT. 1/2/07 Notice to proceed with construction was given with contract time of 760 calendar days. 5/14/07 Construction is approximately 7% complete. 6/5/07 Construction is underway with site demolition and rough grading completed. 6/22/07 DB approved CO #1 ($-528,203.27). 8/16/07 Construction is approx. 15% complete. 11/6/07 DB approved CO#2 ($72,827.22). 2/13/07 Construction is approx. 45% complete. 5/28/08 Construction is approx. 67% complete.

County: Lea		CPB No:	2007-4487-GF	Funding	SAP
Hobbs, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$495,000.00**
Consultant:				Loan Amount:	
Project Phase:	Planning			Fund Balance:	**$495,000.00**

Project **Sewer Extension**

to plan, design, construct and improve water and sewer utilities and extensions, including right-of-way and easement acquisition, in Hobbs in Lea county. 11/6/07 executed grant agreement in files. 4/22/08 City determining project scope.

County: Lea		CPB No:	2008-3110-STB	Funding	SAP
Hobbs, City of				Project Amount	$250,000.00
CPB Manager:	DB			Grant Amount:	**$250,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$250,000.00**

Project **water system improvements**

to plan, design and construct improvements to the water system in Hobbs in Lea county

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Lea		CPB No:	2003-0380-STB	Funding	SAP
Jal, City of				Project Amount	$100,000.00
CPB Manager:	DB			Grant Amount:	**$100,000.00**
Consultant:	N/A			Loan Amount:	
Project Phase:	Closeout			Fund Balance:	**$0.00**

Project **Purchase & Install Water System Security**

$100,000 to purchase and install fencing for the Jal water system storage tanks. 9-3-03 CPB reviewed and approved the bid specifications for bid advertisement. 10-15-03 CPB reviewed the bid tabulation and recommended that the City of Jal reject all bids and re-advertise the project. 11-7-03 CPB reviewed the second bid tabulation awarding G&O Fence the construction contract in the amount of $29,642.44. 6-14-04 CPB approved specifications for advertisement of materials and installation for security cameras at the water storage tanks and the booster station at West Field. 12-15-04 CPB conducted site visit. All security cameras installed on corners of fence, however wiring was run along the fence line instead of buried. 2-1-05 CPB approved change order no. 1 for the burial of the security camera wiring. (1/5/07) Awaiting submittal of final DR and closeout documents. Jal is currently researching the purchase of additional security cameras, Lightning damaged the existing cameras. 5/23/07 Remaining funds are to be used to construct a fence around the new tank to be built by US Army Corps of Engineers. 5/19/08 City working on installing security

County: Lea		CPB No:	2005-0126-STB	Funding	SAP
Jal, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$100,000.00**
Consultant:	Smith Engineering			Loan Amount:	
Project Phase:	Ad/Bid			Fund Balance:	**$19,741.85**

Project **Wastewater Treatment Plant Upgrades**

$100,000 to plan, design and construct upgrades at the wastewater treatment plant in Jal in Lea county. 1/5/07 Preliminary Engineering Report 95% complete. Engineer provided monitoring well test results as requested by NMED GWQB. 3/7/07 NMED GWQB gave verbal approval of planning report. 3/26/07Smith Eng working on cost proposal to design Phase 1A improvements. 5/23/07 amendment for design of Phs 1A approved by Jal. 7/2/07 Project in design. 10/19/07 Phase 1A Plans and Specs not approved comments must be addressed. 2/21/08 Phase 1A approved for ad/bid. 5/19/08 Bids open June 11, '08. 7/2/08 Apparent low bidder is Smithco at $935,520 + tax.

County: Lea		CPB No:	2005-1113-GF	Funding	SAP
Jal, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$200,000.00**
Consultant:	Smith Engineering			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$200,000.00**

Project **Storage Tank**

$200,000 to design, construct and acquire land for a water storage tank in Jal in Lea county. 1/5/07 Plans are complete, pending review. to plan, design and construct a one-million-gallon water storage tank to provide forty-eight hours of water usage in an emergency for Jal in Lea county. 5/19/08 funds to be used as match for USACE project.

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County: Lea		CPB No: 2006-0171-STB	Funding	SAP
Jal, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$200,000.00**
Consultant:	Smith Engineering		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$200,000.00**

Project **Wastewater Treatment Plant Upgrades**

to plan, design and construct upgrades at the wastewater treatment plant in Jal in Lea county. Awaiting return of executed grant agreement. 1/5/06 Preliminary Engineering Report (PER) has been completed- GWQB required 3 monitoring wells be drilled prior to completion of PER. Engineer provided monitoring well test results as requested by NMED GWQB. 3/7/07 NMED GWQB gave verbal approval of planning report. 3/26/07 Smith to provide cost proposal for Phase 1A design. 7/2/07 project in design. 10/19/07 Phase 1A Plans and Specs not approved comments must be addressed. 2/21/08 Phase 1A approved for ad/bid. 5/19/08 Bids open June 11, '08. 7/2/08 Apparent low bidder is Smithco at $935,520 + tax.

County: Lea		CPB No: 2006-1137-GF	Funding	SAP
Jal, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$150,000.00**
Consultant:	Smith Engineering		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$150,000.00**

Project **Wastewater Treatment Plant Upgrades**

to plan, design and construct upgrades at the wastewater treatment plant in Jal in Lea county. Awaiting return of executed grant agreement. 1/5/07 PER is currently 95% complete. Engineer provided monitoring well test results as requested by NMED GWQB. 3/7/07 NMED GWQB gave verbal approval of planning report. 4/4/09 Smith working on cost proposal for Phs 1A engineering services. 5/23/07 amendment for design of Phs 1A approved by Jal. 7/2/07 Project in design. 10/19/07 Phase 1A Plans and Specs not approved comments must be addressed. 2/21/08 Phase 1A approved for ad/bid. 5/19/08 Bids open June 11, '08. 7/2/08 Apparent low bidder is Smithco at $935,520 + tax.

County: Lea		CPB No: 2007-4488-GF	Funding	SAP
Jal, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$250,000.00**
Consultant:	Smith Engineering		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$250,000.00**

Project **Wastewater System Improvements**

to plan, design and construct upgrades to the water and wastewater systems in Jal in Lea county. 10/19/07 Phase 1A Plans and Specs not approved comments must be addressed. 2/21/08 Phase 1A approved for ad/bid. 5/19/08 Bids open June 11, '08. 7/2/08 Apparent low bidder is Smithco at $935,520 + tax.

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PROJECT STATUS REPORT

County: Lea		CPB No: 2007-6242-GF	Funding	SAP
Jal, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$400,000.00**
Consultant:	Smith Engineering		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$400,000.00**

Project **Wastewater Project**

$400,000 to plan, design and construct upgrades for existing waste water treatment plant for City of Jal in Lea county. Funds reauthorized in 2006 session for wastewater system improvements. Preliminary Engineering Report 95% complete. Engineer provided monitoring well test results as requested by NMED GWQB. 3/7/07 NMED GWQB gave verbal approval of planning report. 4/4/07 Negotiating with Smith for Phs 1A design fee. 5/23/07 amendment for design of Phs 1A approved by Jal. 7/2/07 Project in design. 10/19/07 Phase 1A Plans and Specs not approved comments must be addressed. 2/21/08 Phase 1A approved for ad/bid. 5/19/08 Bids open June 11, '08. 7/2/08 Apparent low bidder is Smithco at $935,520 + tax.

County: Lea		CPB No: 2008-3111-STB	Funding	SAP
Jal, City of			Project Amount	$55,000.00
CPB Manager:	DB		Grant Amount:	**$55,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$55,000.00**

Project **water storage tank**

to plan, design, construct and purchase a water storage tank in Jal in Lea county

County: Lea		CPB No: 2008-3873-GF	Funding	SAP
Jal, City of			Project Amount	$175,000.00
CPB Manager:	DB		Grant Amount:	**$175,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$175,000.00**

Project **business incubator wastewater treatment plant improvements**

to plan, design and construct improvements to the wastewater treatment plant in Jal in Lea county

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PROJECT STATUS REPORT

County: Lea		CPB No: 2007-4482-GF	Funding	SAP
Lea County			Project Amount	
CPB Manager:	DB		Grant Amount:	**$250,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$250,000.00**

Project **Utility Extension**

to plan, design and construct utility line extensions in Lea county. Lea County returning grant. They say it is for either Hobbs or Jal. 4/16/08 grant agreement not yet returned, Eva Sanchez thinks that the grant was intended for Hobbs or Eunice and the Count is not planning on executing the grant agreement. 4/30/08 Eva said that the grant agreement was returned but she was unsure of the date. Funds need to be reverted. 5/27/08 DFA to determine who the grant is.

County: Lea		CPB No: 1438148	Funding	CWSRF
Lovington, City of			Project Amount	$4,211,650.00
CPB Manager:	DB		Grant Amount:	
Consultant:	Larkin Group		Loan Amount:	**$5,500,000.00**
Project Phase:	Construction		Fund Balance:	**$585,920.69**

Project **Wastewater System Improvements**

$4,211,650 to be used as match portion for the Environmental Protection Agency (EPA) grant. Other sources of funds are from the Department of Agriculture, RUS, Department of Commerce, Economic Development, Local Share. 12/26/06 construction is approximately 92% complete. 4/9/07 Construction is 98% complete. 5/23/07 Construction is complete waiting on final walk through. 8/9/07 final walk through completed with minor punch list to be addressed. 3/12/08 CE for Belt Press and CE for emergency replacement of 1,450 ft of sewer line into WWTP to be issued. 5/22/08 Met with Souder Miller (SMA) for pre-design meeting on belt press and building.

County: Lea		CPB No: 2006-0174-STB	Funding	SAP
Lovington, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$200,000.00**
Consultant:	Smith Engineering		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$200,000.00**

Project **Water Distribution System**

to plan, design and construct improvements, including replacement of pumps and related equipment, to the water distribution system in Lovington in Lea county. Awaiting return of grant agreement. Executed grant agreement in files. 5/23/07 engineering agreement with Smith Engineering approved. 9/27/07 SEC provide plans and specs for booster pump replacement project. 10/23/07 SEC provided revised plans and specs. 11/8/07 City opened bids apparent low is Triad. 2/29/08 DB concurred w/ award to Triad.

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PROJECT STATUS REPORT

County: Lea CPB No: 2006-0175-STB Funding SAP
Lovington, City of Project Amount
CPB Manager: DB Grant Amount: **$240,000.00**
Consultant: GC Engineering Loan Amount:
Project Phase: Design Fund Balance: **$240,000.00**

Project **Water Wells Drill**

to drill and construct water wells in Lovington in Lea county. Awaiting return of grant agreement. 4/2/07 Lovington provided copy of RFP, ranking sheets and contract for review by CPB. 5/23/07 no change in project status. 7/2/07 Kelley working on RFP for engineering services. 10/10/07 Engineering agreement with GC Engineering approved $109,650 +tax. 4/28/08 plans and specs not approved comments must be addressed.

County: Lea CPB No: 2007-4489-GF Funding SAP
Lovington, City of Project Amount
CPB Manager: DB Grant Amount: **$425,000.00**
Consultant: GC Engineering Loan Amount:
Project Phase: Ad/Bid Fund Balance: **$425,000.00**

Project **Radio Read Water Metering System**

to purchase and install radio-read water metering systems in Lovington in Lea county. 10/10/07 Engineering agreement with GC Engineering approved $109,650 +tax. 5/19/08 GC submitted contract docs for installation of owner supplied meters. 5/16/08 bid documents received. 5/21/08 bid docs approved for Ad/Bid

County: Lea CPB No: 2007-4490-GF Funding SAP
Lovington, City of Project Amount
CPB Manager: DB Grant Amount: **$25,000.00**
Consultant: GC Engineering Loan Amount:
Project Phase: Design Fund Balance: **$25,000.00**

Project **Water System Infrastructure**

to plan, design and construct potable-water-gathering infrastructure in Lovington in Lea county. 10/10/07 Engineering agreement with GC Engineering approved $109,650 +tax. 4/28/08 plans and specs not approved comments must be addressed.

County: Lea CPB No: 2008-3874-GF Funding SAP
Lovington, City of Project Amount $25,000.00
CPB Manager: DB Grant Amount: **$25,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$25,000.00**

Project **water metering system**

to purchase and install a fixed-base network radio-read water metering system in Lovington in Lea county

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Lea	CPB No: 2008-3875-GF	Funding	SAP
Monument MDWU		Project Amount	$50,000.00
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **water system improvements**

to plan, design and construct improvements, including fire protection improvements, to the water system for the Monument mutual domestic water consumers association in Monument in Lea county

County: Lincoln	CPB No: 08-3112-STB	Funding	SAP
Capitan, Village of		Project Amount	$276,000.00
CPB Manager: SE		Grant Amount:	**$276,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$276,000.00**

Project **wastewater system improvements**

to plan, design and construct improvements to the wastewater system, including a treatment plant, in Capitan in Lincoln county

County: Lincoln	CPB No: 2005-0083-STB	Funding	SAP
Carrizozo, Town of		Project Amount	
CPB Manager: SE		Grant Amount:	**$200,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$58,746.91**

Project **Water System Improvements**

$200,000 to plan, design and construct water system improvements in Carrizozo in Lincoln county 10-03-05 CPB approved engineering agreement with Engineers Inc. 9-16-05 grant agreement executed by the NMED secretary. As of 12-5-05, the engineer's construction cost estimate for the tank design is over the funding amount. Town will continue with the original scope of the tank and go to the legislature hoping to receive additional grant funding for the construction of the tank. Tank plans and specs approved for advertisement provided that comments were corrected. 4/17/07 DB approves award to D&R Tank $547,915 + NMGRT, waiting on return of executed contract. 6/8/07 no change in project status. 6/20/07 Pre-construction meeting held with NTP to be issued 7/9/07 with 180 calendar days to complete project. 8/16/2007 SE authorized up to $16000 expenditure for filter rehab. 2/26/08 SE discusses requirement for water loss survey.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Lincoln		CPB No: 2006-1142-GF	Funding	SAP
Carrizozo, Town of			Project Amount	
CPB Manager:	SE		Grant Amount:	**$660,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$504,992.57**

Project **Water System Improvements**

to plan, design and construct water system improvements in Carrizozo in Lincoln county. 8-26-06 grant agreement was executed by NMED secretary. 12-20-06 CPB approved tank plans and specifications for advertisement, provided that comments were corrected in the bid set. 4/9/07 no change in project status. 4/17/07 DB approves award to D&R Tank $547,915 + NMGRT, waiting on return of executed contract. 6/8/07 no change in project status. 6/20/07 Pre-construction meeting held with NTP to be issued 7/9/07 with 180 calendar days to complete project. 4/8/08 Grantee continues to not understand the process to show improvements in leakage rate. SE counseled them on initial report and final report with improvements between reports. 5/22/08 SE has received the pre-report and awaits completion of the work.

County: Lincoln		CPB No: 08-3113-STB	Funding	SAP
Corona, Village of			Project Amount	$200,000.00
CPB Manager:	SE		Grant Amount:	**$200,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$200,000.00**

Project **water and wastewater management system improvements**

to plan, design, construct and equip water and wastewater management system improvements in Corona in Lincoln county

County: Lincoln		CPB No: 2005-1181-GF	Funding	SAP
Corona, Village of			Project Amount	
CPB Manager:	SE		Grant Amount:	**$100,000.00**
Consultant:	Smith Engineering Company		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$0.00**

Project **Wastewater System**

$100,000 to design and construct a wastewater system in Corona in Lincoln county. 6/11/07 Design is 75% complete. 7/19/2007 Design reported to be 90% complete. 8/6/2007 Design reported to be 95% complete. 10/2/07 SE does not approve Plans and Specs. Letter sent to Corona.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Lincoln	CPB No: 2006-0176-STB	Funding	SAP
Corona, Village of		Project Amount	
CPB Manager: SE		Grant Amount:	**$380,000.00**
Consultant: Smith Engineering Company		Loan Amount:	
Project Phase: Design		Fund Balance:	**$300,327.37**

Project **Wastewater System**

to plan, design and construct or acquire a wastewater management system in Corona in Lincoln county. 6/11/07 Wastewater system is 75% designed. 4/8/08 Smith has design complete. Getting ready to advertise for construction of system. Corona is looking for funds to complete entire project. 5/21/08 Construction advertised on 4/14/08 and request for postponement in bid opening was denied by CDBG. Bid opening set for 5/27/08

County: Lincoln	CPB No: 2007-4492-GF	Funding	SAP
Corona, Village of		Project Amount	
CPB Manager: SE		Grant Amount:	**$365,000.00**
Consultant: Smith Engineering		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$317,685.69**

Project **Water System Improvements**

to plan, design and construct improvements to the water system, including transmission lines, a filtration system and a storage tank, in Corona in Lincoln county. Corona working on upgrade of Red Cloud Well 8. 5/22/08 Smith Engineering is selected engineer for water project.

County: Lincoln	CPB No: 2004-03	Funding	RIP
High Sierra Estates MDWUA		Project Amount	$80,000.00
CPB Manager: SE		Grant Amount:	
Consultant: Livingston & Associates		Loan Amount:	**$80,000.00**
Project Phase: Closeout		Fund Balance:	**$22,220.00**

Project **Water System Improvements**

$80,000 loan for new distribution lines, installation of an automatic chlorinator, installation of fire hydrants, and connection of meters to new lines. . 9-7-06 CPB reviewed and commented on waterline plans and specifications. 4/27/07 waiting on Livingston to address comments and advertise for bids. 6/8/07 no change in project status. 7/2/07 Livingston addressed comments and will provide plans. 11/21/07 No plans submitted to date. 2/6/08 Construction completed. Plans resulting from SD comments were never forthcoming but project bid and was awarded. Livingston & Assoc submitted, After the fact, bid evaluation, Notice of Award, Notice to Proceed for file. CPB did not give formal approval
of the documentation but rather acknowledged receipt of the paperwork. 5/22/08 final invoice still pending. Construction is complete.

CONSTRUCTION PROGRAMS BUREAU
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County: Lincoln CPB No: 08-3876-GF Funding SAP
Lincoln County SWA Project Amount $66,000.00
CPB Manager: SE Grant Amount: **$66,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$66,000.00**
Project **compactor sites**
to design, construct and equip compactor sites in Lincoln county

County: Lincoln CPB No: 08-3877-GF Funding SAP
Lincoln County SWA Project Amount $65,000.00
CPB Manager: SE Grant Amount: **$65,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$65,000.00**
Project **recycling drop-off sites**
to design, construct and equip recycling drop-off sites in Lincoln county

County: Lincoln CPB No: 2006-0178-STB Funding SAP
Lincoln County SWA Project Amount
CPB Manager: SE Grant Amount: **$297,000.00**
Consultant: Loan Amount:
Project Phase: Design Fund Balance: **$183,859.67**
Project **Solid Waste Transfer Station/Admin Bldg**
to plan, design and construct the Green Tree solid waste transfer station and administration building for the Lincoln county solid waste authority in Ruidoso Downs in Lincoln county. Grant executed 11/7/06. Project is under construction by Gentry Construction. 4/9/07 additional phase in design. 5/23/07 DB approved bid request for hauling of material. 6/8/07 project in design. 11/1/07 SE visits site. Transfer station complete with CO requiring one last inspection. Admin bldg and landscaping in design.

County: Lincoln CPB No: 2007-4491-GF Funding SAP
Lincoln County SWA Project Amount
CPB Manager: SE Grant Amount: **$200,000.00**
Consultant: Joe Lewandowski Loan Amount:
Project Phase: Agreement Fund Balance: **$200,000.00**
Project
to plan, design, construct and equip the Greentree solid waste transfer station and administration buildings in Lincoln county.

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PROJECT STATUS REPORT

County: Lincoln	CPB No: 2007-6466-STB	Funding	SAP
Lincoln County SWA		Project Amount	
CPB Manager: SE		Grant Amount:	**$1,000,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$1,000,000.00**

Project **Greentree Solid Waste Transfer Station Improvements**

to plan, design, construct, and equip the Greentree solid waste transfer station and administration buildings in Lincoln county

County: Lincoln	CPB No: 2007-4493-GF	Funding	SAP
Lincoln MDWCA&LSW		Project Amount	
CPB Manager: SE		Grant Amount:	**$90,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$90,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to the water system for the Lincoln mutual domestic water consumers association and Lincoln sewage works in Lincoln in Lincoln county

County: Lincoln	CPB No: 08-3878-GF	Funding	SAP
Nogal MDWC&MSWA		Project Amount	$100,000.00
CPB Manager: SE		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **water system improvements**

to plan, design and construct water system improvements, including replacement of the water treatment plant and delivery system, for the Nogal mutual domestic water consumers association in Lincoln county

County: Lincoln	CPB No: 08-3115-STB	Funding	SAP
Ruidoso Downs, City of		Project Amount	$750,000.00
CPB Manager: SE		Grant Amount:	**$750,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$750,000.00**

Project **regional wastewater treatment plant**

to plan, design, construct and equip a regional wastewater treatment plant in Ruidoso Downs in Lincoln county

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Lincoln	CPB No: 2004-0194-STB	Funding	SAP
Ruidoso Downs, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$150,000.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$150,000.00**

Project **Wastewater Treatment Facility**

$150,000 to plan, design and construct the wastewater treatment facility to meet the requirements of the environmental protection agency in Ruidoso Downs in Lincoln county. Grant is for a new influent lift station with submersible sewage lift pumps (replacing old screw lift pumps) and the installation of a new mechanical bar screen and aerated grit chamber. NMED has received and is completing review of the PER and EID. The project was placed on hold by the Joint Use Board after the Public Hearing due to the possible change in alternatives. 5/22/08 JUB considering change in scope to reuse for irrigation. Decision is pending

County: Lincoln	CPB No: 2004-0601-CP	Funding	SAP
Ruidoso Downs, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$150,000.00**
Consultant: ASCG Inc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$7,500.00**

Project **Water Tank**

$150,000 to purchase a water tank for Ruidoso Downs in Lincoln county. On 5-2-03, approved contract documents and specifications to advertise the project for bid. 12-8-03 one bid was received and rejected due to being over budget. The City will restructure and expand the scope to increase storage capacity and request additional funding to assist in completing the project. 4-22-04 CPB reviewed and approved the RFP and ranking for engineering services, awarding ASCG the contract. ASCG was the only firm to respond. 6-17-04 City will use funding in combination with 2004 legislative funds to construct a 1-million gallon water storage tank with appurtenances. 8-4-04 CPB approved the draft contract agreement between the City and ASCG for execution. 8-7-04 CPB conducted site visit with the City clerk. Received executed contract agreement, grant agreement forms. Engineer will begin design of the tank. 10-15-04 CPB reviewed and commented on a PER that the City of Ruidoso Downs requested that ASCG complete for the water storage tank. The PER is not required under this source of funding. 11-9-04 CPB conducted site visit for project update. ASCG working on design plans for water tank. 2-21-05 CPB approved the revised PER. 2-22-05 CPB reviewed and commented on the design plans. Comments must be addressed, prior to bid advertisement. 3-18-05 CPB reviewed and approved comment letter, which adequately addresses letter dated 2-22-05. Project may be advertised for bids. 4-25-05 Carl Kelley Construction, LLC was awarded the construction contract for the 1-million gallon tank in the amount of $497,532.63 (includes tax). As of 12-13-2005 construction of the 1-million gallon tank is 22% complete with the tank ring wall foundation work, reinforcing steel, other site improvement work completed. Project is not on schedule due to Gulf Coast hurricanes impacting delivery of steel material. The project is completed and has been inspected by NMED, however NMED is awaiting final closeout documentation and final disbursement request.

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PROJECT STATUS REPORT

County: Lincoln		CPB No: 2005-0085-STB	Funding	SAP
Ruidoso Downs, City of			Project Amount	
CPB Manager:	SE		Grant Amount:	**$495,000.00**
Consultant:	ASCG		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$495,000.00**

Project **Water Well & Chlorination Facility**

$500,000 to plan, design and construct, including drilling, a water well and chlorination facility in Ruidoso Downs in Lincoln county. The grant funds include one percent (1%) for Art in Public Places, pursuant to Section 13-4A-4 NMSA 1978. David White attended project kick-off meeting on 3/17/06. Project is now completed and NMED is awaiting final closeout documents and disbursement requests. 5/17/07 ASCG is working on PER for treatment options and water system improvements should be submitted by 6/17/07. New well is completed and costs for engineering and construction were paid by Bureau or Reclamation (BOR).

County: Lincoln		CPB No: 2005-1117-GF	Funding	SAP
Ruidoso Downs, City of			Project Amount	
CPB Manager:	SE		Grant Amount:	**$200,000.00**
Consultant:	ASCG		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$200,000.00**

Project **Water System Improvements**

$200,000 to plan, design and construct water system improvements in Ruidoso Downs in Lincoln county. 11-8-05 CPB reviewed and approved the request for proposals for advertisement to hire an engineer. 5/17/07 ASCG is working on PER for treatment options and water system improvements should be submitted by 6/17/07. New well is completed and costs for engineering and construction were paid by Bureau or Reclamation (BOR). 11/12/07 SE tells ASCG that PER for water line is not necessary as CPB will not be paying for the study/ 2/26/08 SE reviews plans and specs for well.

County: Lincoln		CPB No: 2005-1183-GF	Funding	SAP
Ruidoso Downs, City of			Project Amount	
CPB Manager:	SE		Grant Amount:	**$25,000.00**
Consultant:	ASCG		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$25,000.00**

Project **Water Well & Chlorination Facility**

$25,000 to plan, design and construct, including drilling, a water well and chlorination facility in Ruidoso Downs in Lincoln county. The construction is completed and NMED awaiting final closeout documents and final pay request. 5/17/07 ASCG is working on PER for treatment options and water system improvements should be submitted by 6/17/07. New well is completed and costs for engineering and construction were paid by Bureau or Reclamation (BOR). 11/12/07 SE tells ASCG that PER for water line is not necessary as CPB will not be paying for the study/ 5/22/08 JUB considering change in scope to reuse for irrigation.

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County: Lincoln	CPB No: 2006-0177-STB	Funding	SAP
Ruidoso Downs, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$161,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$161,000.00**

Project **Wastewater Facility**

to plan, design, construct and equip the expansion of the wastewater treatment plant jointly owned by Ruidoso and Ruidoso Downs in Lincoln county. NMED awaiting return of executed grant agreement forms. Grant executed 10/3/06. 5/22/08 JUB is considering scope change to reuse for irrigation.

County: Lincoln	CPB No: 2006-1144-GF	Funding	SAP
Ruidoso Downs, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$100,000.00**

Project **Wastewater System Improvements**

to plan, design and construct improvements to the wastewater system in Ruidoso Downs in Lincoln county. NMED has received executed grant agreements and the project is ready to move forward. Waiting on Exhibits A and B from City.

County: Lincoln	CPB No: 2006-1247-GF-F	Funding	SAP
Ruidoso Downs, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$91,192.00**
Consultant: Molzen-Corbin		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$91,192.00**

Project **Regional Wastewater Treatment Plant**

to plan, design and construct and equip the wastewater treatment facility to meet the requirements of the environmental protection agency in Ruidoso Downs in Lincoln county. Grant will contribute to the overall cost of the upgraded wastewater facility. NMED has received and is completing review of the PER and EID. The project was placed on hold by the Joint Use Board after the Public Hearing due to the possible change in alternatives. Possible change in scope to utilize reuse for irrigation. Awaiting council decisions.

County: Lincoln	CPB No: 08-3114-STB	Funding	SAP
Ruidoso, Village of		Project Amount	$750,000.00
CPB Manager: SE		Grant Amount:	**$750,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$750,000.00**

Project **regional wastewater treatment plant improvements**

to plan, design and construct improvements to the regional wastewater treatment plant in Ruidoso in Lincoln county

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County: Lincoln CPB No: 2004-0598-CP Funding SAP
Ruidoso, Village of Project Amount
CPB Manager: SE Grant Amount: **$25,000.00**
Consultant: Wilson & Company Loan Amount:
Project Phase: Planning Fund Balance: **$25,000.00**

Project **Grindstone Dr. & Resort Dr. Sewer Line Extension**

$25,000 to design and construct a sewer line extension on Grindstone drive and Resort drive in Ruidoso in Lincoln county. As of 12-16-06 there has been no activity. 3/30/07 Plans and Specs approved for advertisement. 8/21/07 Bids opened and rejected by Village. Village to pursue additional funding for project and re-advertise late this year or next

County: Lincoln CPB No: 2004-0600-CP Funding SAP
Ruidoso, Village of Project Amount
CPB Manager: SE Grant Amount: **$250,000.00**
Consultant: Wilson & Company Loan Amount:
Project Phase: Planning Fund Balance: **$250,000.00**

Project **Sewer Line Extensions**

$250,000 for sewer line extensions in Ruidoso in Lincoln county. 6 10-14-05 CPB reviewed and commented on the plans and specifications for Grindstone Canyon Rd. sewer line improvements. As of 12-16-05 there has been no activity. 3/30/07 Plans and specs approved for advertisement. 8/21/07 Bids opened and rejected by Village. Village to pursue additional funding for project and re-advertise late this year or next '08.

County: Lincoln CPB No: 2005-1116-GF Funding SAP
Ruidoso, Village of Project Amount
CPB Manager: SE Grant Amount: **$65,000.00**
Consultant: Smith Engineering Loan Amount:
Project Phase: Construction Fund Balance: **$65,000.00**

Project **Transfer Station**

For equipment to complete the solid waste transfer station, Phase III including design, purchase and installation of upper floor crane and pedestal, HVAC construction.

County: Lincoln CPB No: 2006-1143-GF Funding SAP
Ruidoso, Village of Project Amount
CPB Manager: SE Grant Amount: **$489,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$489,000.00**

Project **Regional Wastewater Facility**

to plan, design, construct and equip a regional wastewater facility in Ruidoso in Lincoln county. Grant agreement executed on 8/6/06.

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County: Lincoln CPB No: 2006-0179-STB Funding SAP
Ruidoso/Ruidoso Downs Joint Use Board Project Amount
CPB Manager: SE Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$200,000.00**
Project **Regional Wastewater Facility**

County: Lincoln CPB No: 2007-3723-STB Funding SAP
Ruidoso/Ruidoso Downs Joint Use Board Project Amount
CPB Manager: SE Grant Amount: **$720,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$720,000.00**
Project **Regional Wastewater Facility**
to plan, design and construct improvements to the regional wastewater treatment plant in Ruidoso Downs in Lincoln county 5/22/08 JUB considering change of scope to reuse for irrigation

County: Lincoln CPB No: 2007-4494-GF Funding SAP
Ruidoso/Ruidoso Downs Joint Use Board Project Amount
CPB Manager: SE Grant Amount: **$325,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$325,000.00**
Project **Regional Wastewater Facility**
to plan, design, construct and equip the expansion of the wastewater treatment plant in Ruidoso in Lincoln county. 5/22/08 JUB considering scope change to utilize reuse for irrigation. Decision pending.

County: Lincoln CPB No: 2007-4495-GF Funding SAP
Ruidoso/Ruidoso Downs Joint Use Board Project Amount
CPB Manager: SE Grant Amount: **$2,500,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$2,500,000.00**
Project **Regional Wastewater Facility**
to plan, design and construct improvements to the regional wastewater treatment plant in Ruidoso Downs in Lincoln county 5/22/08 JUB considering change of scope to reuse for irrigation. Decision pending

CONSTRUCTION PROGRAMS BUREAU
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County: Lincoln	CPB No: 2005-0084-STB	Funding	SAP
Ruidoso/Ruidoso Downs Treatment Plant Expansion		Project Amount	
CPB Manager: SE		Grant Amount:	**$346,500.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$346,500.00**

Project **Treatment Plant Expansion**

$350,000 to plan, design, construct and equip the expansion of the treatment plant jointly owned by Ruidoso and Ruidoso Downs in Lincoln county. The grant funds include one percent (1%) for Art in Public Places, pursuant to Section 13-4A-4 NMSA 1978. As of 3-10-04 Molzen Corbin is working on the preliminary engineering report (PER) and environmental information document (EID). The Village & City is awaiting the administrative order for phosphorus levels from EPA, which will determine the recommended design alternative for the WWTP. 8-6-04 CPB conducted site visit to get an update on where Molzen is at with the PER. John Waters-Ruidoso Downs stated that EPA has not yet issued the administrator order (AO) that was supposed to be received January 2004. Molzen will not look at alternatives until the AO is received. 11-9-04 CPB conducted site visit for project update. City is still awaiting the AO from EPA and has been in contact with Taylor Sharp of the EPA enforcement branch, but not yet received anything. 5-18-05 CPB reviewed and commented on the draft PER. 6-24-05 Meeting conducted to discuss operation and maintenance costs of the preferred alternative that will meet the phosphorus limit and future population projection. NMED met with Ruidoso and consultant (MCA) and visited existing WWTP on April 12, 2006 and NMED has reviewed draft PER.

County: Lincoln	CPB No: 2005-1182-GF	Funding	SAP
Ruidoso/Ruidoso Downs Treatment Plant Expansion		Project Amount	
CPB Manager: SE		Grant Amount:	**$25,000.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$25,000.00**

Project **Treatment Plant Expansion**

$25,000 to plan, design, construct and equip the expansion of the treatment plant jointly owned by Ruidoso and Ruidoso Downs in Lincoln county. 5-18-05 CPB reviewed and commented on the draft PER. 6-24-05 Meeting conducted to discuss operation and maintenance costs of the preferred alternative that will meet the phosphorus limit and future population projection. Awaiting return of the grant agreement. Executed grant agreement in file. 5/22/08 JUB considering scope change to reuse water for irrigation.

County: Los Alamos	CPB No: 1438143	Funding	CWSRF
Los Alamos County		Project Amount	$13,000,000.00
CPB Manager: CV		Grant Amount:	
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	**$15,000,000.00**
Project Phase: Construction		Fund Balance:	**$2,258,215.06**

Project **Bayo WWTP Renovate/Replace**

See also SAP-2002-0093-STB. Project includes renovation/replacement of the Los Alamos County (Bayo Canyon) Wastewater Treatment Plant. Construction of new plant is complete. Demolition of old plant is underway.

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County: Los Alamos	CPB No: 08-3116-STB	Funding	SAP
Los Alamos County		Project Amount	$300,000.00
CPB Manager: CV		Grant Amount:	**$300,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$300,000.00**

Project **effluent reuse projects improvements**

to plan, design and construct improvements to the effluent reuse projects in Los Alamos county

County: Los Alamos	CPB No: 08-3117-STB	Funding	SAP
Los Alamos County		Project Amount	$200,000.00
CPB Manager: CV		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **fire hydrant extension**

to plan, design and construct a fire hydrant extension, including water line and fire hydrant construction, along Camp May road in Los Alamos in Los Alamos county

County: Los Alamos	CPB No: 2007-3232-GF	Funding	SAP
Los Alamos County		Project Amount	
CPB Manager: CV		Grant Amount:	**$450,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$413,066.09**

Project **Water Line Extensions**

to plan, design and construct a water line extension with fire hydrants, including purchase and installation of equipment, along Camp May road in Los Alamos county. Hydrogeological Report submitted on 03/12/08.

County: Los Alamos	CPB No: 2007-4496-GF	Funding	SAP
Los Alamos County		Project Amount	
CPB Manager: CV		Grant Amount:	**$250,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$250,000.00**

Project **Water Line Construction**

to plan, design and construct improvements to the golf course, including water line construction, in Los Alamos county. No change in status.

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County: Los Alamos	CPB No: 2007-4497-GF	Funding	SAP
Los Alamos County		Project Amount	
CPB Manager: CV		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$200,000.00**

Project **San Ildefonso Road Water Line Improvements**

to plan, design and construct improvements to the San Ildefonso road water line in Los Alamos county. No change in status.

County: Luna	CPB No: 2006-1146-GF	Funding	SAP
Columbus, Village of		Project Amount	
CPB Manager: AHE		Grant Amount:	**$200,000.00**
Consultant: Parkhill Smith and Cooper		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$200,000.00**

Project **Wastewater System Improvements**

to plan, design, construct and equip wastewater system improvements and expansion, including acquiring land, in Columbus in Luna county. Will be used on liner.

County: Luna	CPB No: 2007-4498-GF	Funding	SAP
Columbus, Village of		Project Amount	
CPB Manager: AHE		Grant Amount:	**$800,485.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$800,485.00**

Project **Water and Wastewater System Improvements**

to plan, design and construct improvements to water and wastewater systems in Columbus in Luna county. Lift Station at Industrial park, Monitoring well at landfill, Generator for R.O., Extension of sewer lines & road. Treatment Plant irrigation. 6-1-08 no change status.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Luna		CPB No: 2004-0602-CP	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	JAC		Grant Amount:	**$180,000.00**
Consultant:	None		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$180,000.00**

Project **Peru Hill Mill Remediation**

$180,000 to complete remediation, demolition and construction in accordance with the department of environment-approved work plan for the Peru Hill mill remediation activities in Deming in Luna county. Requested copy of approved work plan from the City. Have not received it to date. Work plan under revision and subject to approval by the surface water bureau. 12/05 - Deming requested permission to purchase a front end loader with this funding for ongoing maintenance of the Peru Mill site and the landfill. NMED approves pending Groundwater bureau indicating this was necessary, part of the work plan and that Deming had sufficient funds to complete the work at the site prior to purchasing the front end loader. Letter from GWB send May 2, 2006 requesting documentation of available funds to complete the remediation of the Peru Mill Site. New work plan has finally been submitted and approved. Final work to close out project now underway. Project has been completed and approved by NMED - GWQB. Awaiting final approval letter from GWQB and final invoices to reimburse and close grant. (5/1/08).

County: Luna		CPB No: 2004-0604-CP	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	AHE		Grant Amount:	**$500,000.00**
Consultant:	DBS & A		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$422,870.89**

Project **Regional Landfill Project**

$500,000 for the Deming and Luna county regional landfill project. 8/17/04 reviewed RFP for engineering contract with Engineers Inc. Does not meet procurement code - not project specific. Sent letter to Tom Bates with comments on eng. Contract. Engineering contract approved 9/21/2005. Part of ongoing project that Deming is constructing using their own forces. The Solid Waste Bureau has approved the Permit and construction is now underway.

County: Luna		CPB No: 2004-1561-STB	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	AHE		Grant Amount:	**$100,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$80,226.15**

Project **Storm Sewer & Water Reuse**

$100,000 for a storm sewer and water reuse project in Deming in Luna county. Executed grant agreement received. Project design is now under design. 6/1/08 plans have been reviewed.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Luna		CPB No: 2004-2152-CP	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	AHE		Grant Amount:	**$100,000.00**
Consultant:			Loan Amount:	
Project Phase:	Closed		Fund Balance:	**$0.00**

Project **Peru Hill Mill Remediation**

$100,000 to complete remediation, demolition and construction in accordance with the department of environment approved work plan for the Peru Hill mill remediation activities in Deming in Luna county. Requested copy of approved work plan from the City. Have not received it to date. Work plan under revision and subject to approval by the surface water bureau. 12/05 - Deming requested permission to purchase a front end loader with this funding for ongoing maintenance of the Peru Mill site and the landfill. NMED approves pending Groundwater bureau indicating this was
necessary, part of the work plan and that Deming had sufficient funds to complete the work at the site prior to purchasing the front end loader. Letter from GWB send May 2, 2006 requesting documentation of available funds to complete the remediation of the Peru Mill Site. NMED met with City officials in August of 2006 and have reached agreement on what invoices are payable under the program. Final close out documentation and final reimbursement request was received and approved on 4/30/08. Grant is now closed.

County: Luna		CPB No: 2005-0087-STB	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	AHE		Grant Amount:	**$250,000.00**
Consultant:			Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$250,000.00**

Project **New Landfill & Transfer Station**

$250,000 to close the existing landfill and to construct and purchase equipment for a new landfill and transfer station on property owned by Deming in Luna county. Part of ongoing project that Deming is constructing using their own forces. No permit has been issued for the new landfill. Permit application was approved by the Solid Waste Bureau and construction of the facility is now underway

County: Luna		CPB No: 2005-1119-GF	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	AHE		Grant Amount:	**$200,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$200,000.00**

Project **Landfill Closure & New Landfill & Transfer Station**

$200,000 to close the existing landfill and to construct and purchase equipment for a new landfill and transfer station on property owned by Deming in Luna county. Part of ongoing project that Deming is constructing using their own forces. The permit was recently approved by NMED Solid Waste Bureau and construction is now underway.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Luna		CPB No: 2005-1120-GF	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	JAC		Grant Amount:	**$75,000.00**
Consultant:			Loan Amount:	
Project Phase:	Closed		Fund Balance:	**$0.00**

Project **Peru Hill Mill Remediation, Demolition, Construction & Reclamation**

$75,000 for remediation, demolition, construction and reclamation at the Peru Hill mill in Luna county. Peru Mill remediation is under construction by the City of Deming in house forces. Work plan is under revision and subject to review by the Ground water bureau. 12/05 - Deming requested permission to purchase a front end loader with this funding for ongoing maintenance of the Peru Mill site and the landfill. NMED approves pending Groundwater bureau indicating this was necessary, part of the work plan and that Deming had sufficient funds to complete the work at the site prior to purchasing the front end loader. New plan approved and final closeout work now underway. The project has been completed, awaiting final closeout paperwork through GWQB.

County: Luna		CPB No: 2006-1147-GF	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	AHE		Grant Amount:	**$200,000.00**
Consultant:	Smith Engineering		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$200,000.00**

Project **Water System Improvements**

to plan, design and improve the water system in Deming in Luna county. NMED has received executed grant agreement and has approved procurement and signed consultant contract. 2-25-08 AE Tank has been designed and plans reviewed. Waiting revised set that addresses comments.

County: Luna		CPB No: 2006-1148-GF	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	AHE		Grant Amount:	**$200,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$200,000.00**

Project **Wastewater System Improvements**

to plan, design, construct and equip wastewater system improvements, including an interceptor line and force main, in Deming in Luna county. Grant agreement has been executed and work now starting in the design phase. City to do work with own forces. 6-1-08 Materials have had an RFP

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Luna		CPB No: 2006-1149-GF	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	AHE		Grant Amount:	**$300,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$300,000.00**

Project **Wastewater Plant Renovate**

to plan, design, construct and renovate the wastewater plant in Deming in Luna county. Grant agreement not returned to date.

County: Luna		CPB No: 2007-3724-STB	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	AHE		Grant Amount:	**$1,100,000.00**
Consultant:	DBS&A		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$912,640.20**

Project **Landfill & Transfer Station**

to plan, design, construct and equip a landfill and a transfer station, including closure of the existing landfill, in Deming in Luna county. Construction of the facility is now underway.

County: Luna		CPB No: 2007-4451-GF	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	AHE		Grant Amount:	**$500,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$500,000.00**

Project **Water Tank and connections to system**

to plan, design, construct and improve water and wastewater systems in Deming in Luna county. The GA has been executed and planning and preliminary design for the project has begun.

County: Luna		CPB No: 2007-4499-GF	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	AHE		Grant Amount:	**$200,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$200,000.00**

Project **Water Tank Construction and connection to system**

to plan, design and construct improvements to the water system, including purchasing and installing related equipment, in Deming in Luna county. The GA has been executed and planning for the project is underway.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: McKinley	CPB No: 2006-0185-STB	Funding	SAP
Bluewater Lake MDWCA		Project Amount	
CPB Manager: SE		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Engineering Study**

$50,000 to plan and design an engineering study for the Bluewater Lake mutual domestic water consumers association in McKinley county. 7/6/06 Grant Agreement mailed. 6/11/07 Grant Agreement has not been returned

County: McKinley	CPB No: 2005-1206-GF	Funding	SAP
Gallup, City of		Project Amount	
CPB Manager: AHE		Grant Amount:	**$50,000.00**
Consultant: BLM		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water Reclamation Study Federal Match**

$50,000 to match federal funds for a water reclamation study in Gallup. Project has been completed- Gallup needs to request reimbursement of remaining funds. 2/28/08 Gallup is unclear on how to make DR request.

County: McKinley	CPB No: 2006-1151-GF	Funding	SAP
McKinley County		Project Amount	$100,000.00
CPB Manager: AHE		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$30,000.00**

Project **Regional Water System**

$30,000 to plan, design and construct a regional water system in McKinley county. 7/6/06 Grant Agreement mailed. County has selected an engineer and is negotiating a contract. This project is related to 2006-1247-GF-D.

County: McKinley	CPB No: 2006-1247-GF-D	Funding	SAP
McKinley County		Project Amount	$100,000.00
CPB Manager: AHE		Grant Amount:	**$70,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$70,000.00**

Project **Regional Water System**

$70,000 to plan, design and construct a regional water system in McKinley county. 7/6/06 Grant Agreement mailed. County has selected an engineer. This project is related to 2006-1151-GF.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: McKinley CPB No: 2007-3234-GF Funding SAP
Navajo Nation Project Amount
CPB Manager: AHE Grant Amount: **$5,000,000.00**
Consultant: Loan Amount:
Project Phase: Design Fund Balance: **$5,000,000.00**

Project **Water Pipeline**

to acquire rights of way for and plan, design and construct a pipeline on the eastern portion of the Navajo Nation in McKinley and San Juan counties. Engineer has been selected, negotiating contract. 4/8/08 NMED approved engineering contract.

County: McKinley CPB No: 08-3118-STB Funding SAP
Northwest NM Regional SWA Project Amount $310,000.00
CPB Manager: SE Grant Amount: **$310,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$310,000.00**

Project **plan, design, construct improvements**

to plan, design and construct improvements, including cells, at the northwest New Mexico regional solid waste authority in McKinley county

County: McKinley CPB No: 08-3879-GF Funding SAP
Northwest NM Regional SWA Project Amount $142,000.00
CPB Manager: SE Grant Amount: **$142,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$142,000.00**

Project **Landfill Improvements**

to plan, design and construct improvements, including cells, to the northwest New Mexico regional solid waste authority in McKinley county

County: McKinley CPB No: 2005-1188-GF Funding SAP
Northwest NM Regional SWA Project Amount
CPB Manager: SE Grant Amount: **$6,500.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$750.00**

Project **Maintenance Shop**

$6500 for improvements to the maintenance shop of the northwest New Mexico regional solid waste authority in Cibola and McKinley counties. Related to SAP 2006-1162-GF ($200,000) and 2006-1150-GF ($100,000). See SAP 2006-1160-GF for updates.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: McKinley CPB No: 2006-1150-GF Funding SAP
Northwest NM Regional SWA Project Amount
CPB Manager: SE Grant Amount: **$100,000.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$100,000.00**

Project **Maintenance Facility**

$100,000 to plan, design and construct a maintenance facility for the northwest New Mexico solid waste authority in Thoreau in McKinley county. Related to SAP 2006-1162-GF ($200,000) and SAP 2005-1188-GF ($6,500).Project in construction 90% complete.

County: McKinley CPB No: 2006-1162-GF Funding SAP
Northwest NM Regional SWA Project Amount
CPB Manager: SE Grant Amount: **$200,000.00**
Consultant: Engineering Solutions Loan Amount:
Project Phase: Design Fund Balance: **$200,000.00**

Project **Regional Solid Waste Authority Landfill**

$200,000 to plan, design and construct a regional landfill for the northwest New Mexico regional solid waste authority in Cibola and McKinley counties. Engineer and County negotiating a contract

County: McKinley CPB No: 2007-3235-GF Funding SAP
Northwest NM Regional SWA Project Amount
CPB Manager: SE Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$50,000.00**

Project **Regional Solid Waste Authority Landfill Equipment**

to purchase heavy equipment for the northwest New Mexico solid waste authority in McKinley and Cibola counties

County: McKinley CPB No: 2007-4507-GF Funding SAP
Northwest NM Regional SWA Project Amount
CPB Manager: SE Grant Amount: **$130,285.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$130,285.00**

Project **Regional Solid Waste Authority Landfill Equipment**

to purchase heavy equipment for the northwest New Mexico solid waste authority in McKinley and Cibola counties

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: McKinley	CPB No: 2007-4508-GF	Funding	SAP
Northwest NM Regional SWA		Project Amount	
CPB Manager: SE		Grant Amount:	**$60,000.00**
Consultant: n/a		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$169.00**

Project **Regional Solid Waste Authority Landfill Steel Containers**

to purchase steel containers for the northwest New Mexico regional solid waste authority in McKinley and Cibola counties. Authority has ordered containers using COA bid and contract.

County: McKinley	CPB No: 08-3119-STB	Funding	SAP
Ramah W&SD		Project Amount	$150,000.00
CPB Manager: AHE		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$150,000.00**

Project **water system improvements**

to plan, design, construct and purchase water system improvements in Ramah

County: McKinley	CPB No: 2007-4500-GF	Funding	SAP
Thoreau Water & Sanitation District		Project Amount	
CPB Manager: SE		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Wastewater System Improvements**

to plan, design and construct wastewater system improvements for the Thoreau water and sanitation district in McKinley county

County: McKinley	CPB No: 2004-0607-CP	Funding	SAP
White Cliffs MDWUA, Inc.		Project Amount	
CPB Manager: AHE		Grant Amount:	**$100,000.00**
Consultant: Marc Depauli		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$100,000.00**

Project **Sewer System Replacement**

To replace failing sewer plant and disposal system in White Cliffs. Related to NMFA 1352PG ($ 25,000), SAP 2005-0090-STB ($100,000), SAP 2006-0184-STB ($450,000) and SAP 2004-1553-STB ($75,000). See SAP 2005-0090-STB for updates.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: McKinley CPB No: 2005-0090-STB Funding SAP

White Cliffs MDWUA, Inc. Project Amount

CPB Manager: AHE Grant Amount: **$100,000.00**

Consultant: Loan Amount:

Project Phase: Ad/Bid Fund Balance: **$100,000.00**

Project **Wastewater System**

$100,000 To Plan Design and Construct Improvements to the Wastewater System in White Cliffs. W Related to NMFA 1352PG ($ 25,000), SAP 2004-0607-CP ($100,000) , SAP 2006-0184-STB ($450,000) and SAP 2004-1553-STB ($75,000).6/11/07 Draft Construction Plans being reviewed by Owner. 11/27/07 Plans have been reviewed engineer putting them out to bid. 6-1-08 Bids have been received costs exceeded available funds,

County: McKinley CPB No: 2006-0184-STB Funding SAP

White Cliffs MDWUA, Inc. Project Amount

CPB Manager: AHE Grant Amount: **$450,000.00**

Consultant: Loan Amount:

Project Phase: Ad/Bid Fund Balance: **$450,000.00**

Project **Water/Wastewater System**

$450,00- to plan, design and construct a water and wastewater system for the White Cliffs mutual domestic water users association in McKinley county. Related to NMFA 1352PG ($ 25,000), SAP 2004-0607-CP ($100,000) , SAP 2005-0090-STB ($100,000), and SAP 2004-1553-STB ($75,000). See SAP 2005-0090-STB for updates.

County: McKinley CPB No: 2007-3233-GF Funding SAP

White Cliffs MDWUA, Inc. Project Amount

CPB Manager: AHE Grant Amount: **$100,000.00**

Consultant: Loan Amount:

Project Phase: Ad/Bid Fund Balance: **$100,000.00**

Project **Water and Wastewater System Improvements**

to plan, design, construct and equip a water and wastewater system, reuse facility, treatment plant and distribution system for the White Cliffs mutual domestic water users association in McKinley county Related to NMFA 1352PG ($ 25,000), SAP 2004-0607-CP ($100,000) , SAP 2005-0090-STB ($100,000), and SAP 2004-1553-STB ($75,000). See SAP 2005-0090-STB for updates.

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County: McKinley	CPB No: 2004-1554-STB	Funding	SAP
Williams Acres SD		Project Amount	
CPB Manager: AHE		Grant Amount:	**$50,000.00**
Consultant: Marc Depauli		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **Treatment Facility Replacement**

Replacement of the existing treatment facility with a new sewage pump station and force main for improvements of the Williams Acres water and sanitation district wastewater system in McKinley county. Project is related to SAP 2005-0089-STB ($100,000), Sap 2006-0182-STB $225,000 and SAP 2005-0128-STB ($50,000). District is negotiating an impact fee amount with Gallup.

County: McKinley	CPB No: 2005-0089-STB	Funding	SAP
Williams Acres SD		Project Amount	
CPB Manager: AHE		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **Wastewater Treatment System**

$100,000 to plan, design and construct the Williams Acres water and sanitation district wastewater treatment system project in McKinley county. Related to SAP 2005-0128- STB ($50,000) and SAP 2004-1454-STB ($50,000) SEE SAP 04-1554 for Updates

County: McKinley	CPB No: 2005-0128-STB	Funding	SAP
Williams Acres SD		Project Amount	
CPB Manager: AHE		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **Treatment System Project**

$50,000 to plan, design and construct the Williams Acres water and sanitation district treatment system project in McKinley county. Project is related to SAP 2004-1554-STB ($50,000), SAP 2005-0089-STB ($100,000), and Sap 2006-0182-STB $225,000. See SAP 2004-114-STB for updates.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: McKinley CPB No: 2006-0182-STB Funding SAP
Williams Acres SD Project Amount
CPB Manager: AHE Grant Amount: **$225,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$225,000.00**

Project **Water Treatment System**

$225,000 to plan, design and construct the Williams Acres water and sanitation district water treatment system project in McKinley county. Project is related to SAP 2004-1554-STB ($50,000), SAP 2005-0089-STB ($100,000), and SAP 2005-0128-STB ($50,000). See SAP 2004-1558-STB for Updates.

County: McKinley CPB No: 2007-4501-GF Funding SAP
Williams Acres SD Project Amount
CPB Manager: AHE Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Design Fund Balance: **$50,000.00**

Project **Williams Acres Wastewater Treatment System**

to plan, design and construct the Williams Acres water and sanitation district wastewater treatment system project in McKinley county See SAP 2004-114-STB for updates

County: McKinley CPB No: 08-3880-GF Funding SAP
Williams Acres W&SD Project Amount $25,000.00
CPB Manager: AHE Grant Amount: **$25,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$25,000.00**

Project **wastewater improvements**

to plan, design and construct wastewater improvements for the Williams Acres water and sanitation district in McKinley county

County: McKinley CPB No: 08-3881-GF Funding SAP
Ya-Tah-Hey W&SD Project Amount $55,000.00
CPB Manager: AHE Grant Amount: **$55,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$55,000.00**

Project **water system improvements/water tanks**

to plan, design and construct water system improvements, including water tanks, in the Ya-Tah-Hey water and sanitation district in McKinley county

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County: McKinley	CPB No: 2006-0183-STB	Funding	SAP
Ya-Tah-Hey W&SD		Project Amount	
CPB Manager: AHE		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **Water System Improvements**

$100,000 to plan, design and construct water system improvements for the Ya-Tah-Hey water and sanitation district in McKinley county. 7/6/06 Grant Agreement mailed. 6/11/07 Grant Agreement has not been returned

County: McKinley	CPB No: 08-3120-STB	Funding	SAP
Zuni, Pueblo of		Project Amount	$150,000.00
CPB Manager: AHE		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$150,000.00**

Project **water and wastewater systems**

to plan, design and construct water and wastewater systems, including treatment facilities, at the Pueblo of Zuni in McKinley county

County: McKinley and San Juan	CPB No: 2007-3725-STB	Funding	SAP
Navajo Nation		Project Amount	
CPB Manager: AHE		Grant Amount:	**$7,000,000.00**
Consultant: Souder-Miller & Association		Loan Amount:	
Project Phase: Design		Fund Balance:	**$7,000,000.00**

Project **Water Pipeline**

to acquire rights of way for and plan, design and construct a pipeline on the eastern portion of the Navajo Nation in McKinley and San Juan counties. Engineer has been selected, negotiating contract. 4/8/08 NMED approved engineering contract.

County: Mora	CPB No: 2004-0609-CP	Funding	SAP
Agua Pura MDWC&MSWA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$25,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$25,000.00**

Project **Chacon Water System Improvements**

$25,000 for Agua Pura mutual domestic water consumers association water system improvements in Chacon in Mora County. Construction is bid and negotiated as of August 2007. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Mora	CPB No: 2004-0623-CP	Funding	SAP
Agua Pura MDWC&MSWA		Project Amount	$250,000.00
CPB Manager: TLA		Grant Amount:	**$250,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$65,405.35**

Project **Chacon Water System**

$250,000 for a water system in Chacon in Mora County. See project SAP 2004-0609-CP also. RFP is being prepared for engineer to prepare plans and specifications for new tank and water line replacement and extension as of June 2006. Engineers Inc. working on plans and specs, Fall 2006. Construction is bid and negotiated as of August 2007. Re-bid in Spring 2008. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08.

County: Mora	CPB No: 2005-0130-STB	Funding	SAP
Agua Pura MDWC&MSWA		Project Amount	$50,000.00
CPB Manager: TLA		Grant Amount:	**$50,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$50,000.00**

Project **Water Treatment System**

$50,000 to plan, design and construct a water treatment system, including a supply well and touch read water meters, for the Agua Pura mutual domestic water consumers association in Chacon in Mora County. See SAP 2005-1186-GF. RFP is being prepared for engineer to prepare plans and specifications for new tank and water line replacement and extension as of June 2006. Reauthorized in 2006 Session. Construction is bid and negotiated as of August 2007. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08.

County: Mora	CPB No: 2005-1123-GF	Funding	SAP
Agua Pura MDWC&MSWA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$20,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$20,000.00**

Project **Water Line Extension**

$20,000 to plan, design and construct water systems improvements for the Agua Pura Mutual Domestic Water Consumers Association in Chacon in Mora County. Engineers Inc. working on design plans and specifications October 2006. Construction is bid and negotiated as of August 2007. Negotiation rejected and re-bid planned for January 2008. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08.

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County: Mora		CPB No: 2005-1186-GF	Funding	SAP
Agua Pura MDWC&MSWA			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$30,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$30,000.00**

Project **Water Treatment System**

$30,000 to plan, design and construct a water treatment system, including a supply well and touch read water meters, for the Agua Pura mutual domestic water consumers association in Chacon in Mora County. See SAP 05-0130-STB. RFP is being prepared for engineer to prepare plans and specifications for new tank and water line replacement and extension as of June 2006. Reauthorized in 2006 Session. Construction is bid and negotiated as of August 2007. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08.

County: Mora		CPB No: 2006-0186-STB	Funding	SAP
Agua Pura MDWC&MSWA			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$125,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$125,000.00**

Project **Water System Construction**

to plan, design and construct improvements to the Agua Pura mutual domestic water consumers association, including purchasing and installing a water tank, upgrading water lines, constructing a building and acquiring property, in Mora County. Construction is bid and negotiated as of August 2007. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08.

County: Mora		CPB No: 2006-1153-GF	Funding	SAP
Agua Pura MDWC&MSWA			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$40,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$40,000.00**

Project **Water System Construction**

to plan, design and construct improvements to the Agua Pura mutual domestic water consumers association, including purchasing and installing a water tank, upgrading water lines, constructing a building and acquiring property, in Mora County. Construction is bid and negotiated as of August 2007. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08.

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County: Mora	CPB No: 2007-4504-GF	Funding	SAP
Agua Pura MDWC&MSWA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$25,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$25,000.00**

Project **Water System Construction**

to plan, design and construct a water storage tank and improvements to water lines for the Agua Pura mutual domestic consumers and mutual sewage works association in Chacon in Mora County. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08.

County: Mora	CPB No: 08-3882-GF	Funding	SAP
Buena Vista MDWC&SWA		Project Amount	$10,000.00
CPB Manager: TA		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Buena Vista mutual domestic water consumers association in Mora county

County: Mora	CPB No: 2004-2127-CP	Funding	SAP
Buena Vista MDWC&SWA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$25,000.00**
Consultant: Souder Miller Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.99**

Project **Water Line Improvements**

$25,000 for water line improvements for Buena Vista Mutual Domestic Water Consumers Association in Mora County. GA executed 05/27/05. Preparing plans and specifications for line extensions, Fall 2006. Contract documents sent to Garcia UG for execution in April 2007. Construction completed in July 2007. Next phase to design November 2007.

County: Mora	CPB No: 2005-1124-GF	Funding	SAP
Buena Vista MDWC&SWA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$20,000.00**
Consultant: Souder Miller Associates		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Water System Improvements**

$20,000 to plan, design and construct water system improvements in Buena Vista in Mora County. Grant Agreement executed 10/11/05. Contract documents sent to Garcia UG for execution in April 2007. Preconstruction Conference on 6/11/07. Grant in close-out. Construction completed August 2007.

CONSTRUCTION PROGRAMS BUREAU
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County: Mora	CPB No: 2007-4503-GF	Funding	SAP
Buena Vista MDWC&SWA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$80,000.00**
Consultant: Souder Miller Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$75,497.78**

Project **water and wastewater improvements**

to plan, design and construct water system improvements for the Buena Vista mutual domestic water consumers and sewage works association in Mora County. Next phase to design November 2007.

County: Mora	CPB No: 2006-1154-GF	Funding	SAP
Buena Vista MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$85,000.00**
Consultant: Souder Miller Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$4,081.49**

Project **Water System Improvements**

to plan, design and construct water system improvements for the Buena Vista mutual domestic water consumers and sewage works association in Buena Vista in Mora County. Contract documents sent to Garcia UG for execution in April 2007. Next phase to design November 2007.

County: Mora	CPB No: 2006-1156-GF	Funding	SAP
Cleveland MDWC&SWA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$100,000.00**

Project **Water/Wastewater System**

to design and construct a water and wastewater system for the Cleveland mutual domestic water consumers and sewage works association in Mora County.

County: Mora	CPB No: 2004-2125-CP	Funding	SAP
Del Rio MDWC&SWA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$25,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Water Line Repairs & Replacement**

$25,000 for water line repairs and replacement for Del Rio mutual domestic water consumers association in Mora county. SMA doing bid documents for tie-in to Mora Association system, June 2006. Received contract docs for construction in November 2006. April 2007 construction completed.

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County: Mora		CPB No: 05-1127-GF	Funding	SAP
Guadalupita MDWCA			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$50,000.00**
Consultant:	Souder Miller Associates		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$38,154.29**

Project **new water lines and extend existing lines**

new water lines and extend existing lines;

County: Mora		CPB No: 2004-2126-CP	Funding	SAP
Ledoux MDWC&SWA			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$50,000.00**
Consultant:	NA		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$4,238.74**

Project **Water Line Improvements**

$50,000 for water line improvements for Ledoux mutual domestic water association in Mora County. Line extension and well house improvements completed.

County: Mora		CPB No: 2003-1756-CP	Funding	SAP
Mora County			Project Amount	$100,000.00
CPB Manager:	TLA		Grant Amount:	**$100,000.00**
Consultant:	Souder Miller Associates		Loan Amount:	
Project Phase:	Closed		Fund Balance:	**$903.09**

Project **Mora and Rainsville Landfills - New Wells and Monitoring**

See 03-1757-CP (closure) also. For Rainsville and Mora Landfill new wells and monitoring. Souder Miller agreement approved November 2006. New monitoring wells and plan approved as of spring 2007.

County: Mora		CPB No: 2003-1757-CP	Funding	SAP
Mora County			Project Amount	$70,000.00
CPB Manager:	TLA		Grant Amount:	**$70,000.00**
Consultant:	Souder Miller Associates		Loan Amount:	
Project Phase:	Closeout		Fund Balance:	**$2,918.17**

Project **Mora and Rainsville Landfill Closure**

$70,000 for landfill closure in Mora and Rainsville. The County has selected and engineer. NMED awaiting plan and invoices for review. 4/4/06 - Meeting to be scheduled w/Commission and Staff for April/May 2006. See 2003-1756-CP (New Wells and Monitoring) also. Mora and Rainsville LF's covered and planted as of Spring 2007.

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County: Mora	CPB No: 2006-1247-GF (H)	Funding	SAP
Mora MDW&SWA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$400,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$400,000.00**

Project **plan, design construct regional water system improvements**

to plan, design construct and equip the regional water system to include a water supply well, pump house, a 250,000-gallon tank, approximately 4,400 LF of 10" line, approximately 11,700 of 8" line ands associated valves, hydrants, pressure-reducing stations and meters for Mora MDW&SWA in Mora County.

County: Mora	CPB No: 08-3883-GF	Funding	SAP
Mora MDWC&MSA		Project Amount	$10,000.00
CPB Manager: TA		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **land purchase/wastewater system improvements**

to purchase land for, plan, design and construct wastewater system improvements for the Mora mutual domestic water consumers and mutual sewage associations in Mora in Mora county

County: Mora	CPB No: 2005-0092-STB	Funding	SAP
Mora MDWC&MSA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$50,000.00**
Consultant: Souder Miller Associates		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Drinking Water System Improvements**

$50,000 to plan, design, engineer and construct improvements to the drinking water system, including the storage tank, well and distribution lines, for the Mora mutual domestic water and sewer association in Mora County. Design Memo approved for new well and water lines. Preparing design contract for new well and lines based on design memo in November 2007.

County: Mora	CPB No: 2006-1155-GF	Funding	SAP
Mora MDWC&MSA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$90,000.00**
Consultant: Souder Miller Associates		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$90,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to the water system, including the storage tank, well and distribution lines, for the Mora mutual domestic water and sewer association in Mora County. Design Memo approved for new well and water lines. Preparing design contract for new well and lines based on design memo.

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County: Mora	CPB No: 2007-4502-GF	Funding	SAP
Mora MDWC&MSA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$545,000.00**
Consultant: Souder Miller Associates		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$545,000.00**

Project **Water System Improvements**

to plan, design, construct and equip water system improvements for the Mora mutual domestic water consumers and mutual sewage association in Mora County. Design Memo approved for new well and water lines. Preparing design contract for new well and lines based on design memo in November 2007.

County: Mora	CPB No: 08-3884-GF	Funding	SAP
Ojo Feliz MDWCA		Project Amount	$10,000.00
CPB Manager: TA		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Ojo Feliz mutual domestic water consumers association in Ojo Feliz in Mora county

County: Mora	CPB No: 2005-1125-GF	Funding	SAP
Ojo Feliz MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$14,667.31**

Project **Water System Improvements**

$20,000 to plan, design and construct improvements to the water system in Ojo Feliz in Mora County

County: Mora	CPB No: 08-3938-GF	Funding	SAP
Vadito MDWCA		Project Amount	$30,000.00
CPB Manager: TA		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **water system improvements**

to plan, design, construct, renovate and install water system improvements for the Vadito mutual domestic water consumers association in Mora in Mora county

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County: Mora	CPB No: 08-3121-STB	Funding	SAP
Wagon Mound, Village of		Project Amount	$225,000.00
CPB Manager: TA		Grant Amount:	**$225,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$225,000.00**

Project **water and wastewater system improvements**

to plan, design and construct improvements to the water and wastewater systems in Wagon Mound in Mora county

County: Mora	CPB No: 2005-0091-STB	Funding	SAP
Wagon Mound, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$198,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$135,688.58**

Project **Water System Improvements**

$200,000 to plan, design and construct improvements to the water system in Wagon Mound in Mora County. The grant funds include one percent (1%) for Art in Public Places, pursuant to Section 13-4A-4 NMSA 1978. See SAP-04-0611-CP. Project completed in January 2006. Funds remaining for next phase.

County: Mora	CPB No: 2006-1157-GF	Funding	SAP
Wagon Mound, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$300,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$300,000.00**

Project **Water System/Tank Improvements**

For water system improvements, including the purchase, construction and installation of a water tank, in Wagon Mound in Mora County. Engineering report approved by NMED and

County: Mora	CPB No: 2007-4505-GF	Funding	SAP
Wagon Mound, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$317,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$208,726.68**

Project **water and waste improvements**

to plan, design and construct water and wastewater system improvements, including water transmission and sewer collection lines, in Wagon Mound in Mora County. Bid awarded to K.S. Swerdfeger for wastewater collection improvements in November 2007. Construction starts in June 2008.

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County: Mora	CPB No: 2005-0129-STB	Funding	SAP
Watrous MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$60,000.00**
Consultant: EI		Loan Amount:	
Project Phase: Design		Fund Balance:	**$19,531.42**

Project **Water System Improvements**

$60,000 to plan, design and construct water system improvements in Watrous in Mora County. PER conditionally approved January 2007 and Phase I plans and specs approved for bid. Bid on hold for additional funds, February

County: Mora	CPB No: 2006-1152-GF	Funding	SAP
Watrous MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$30,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **Water System Improvements**

to plan, design and construct a potable water system for the Watrous mutual domestic water consumers association in Mora County

County: Otero	CPB No: 2006-1164-GF	Funding	SAP
Alamogordo, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$150,000.00**
Consultant: Comanco		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$150,000.00**

Project **Reclaimed Water Distribution System**

$150,000.00 grant to plan, design and construct a reclaimed water distribution and storage system in Alamogordo (Otero county). Project is substantially complete as of 1/16/2008. Awaiting final Disbursement Request and closeout documents.

County: Otero	CPB No: 2006-1168-GF	Funding	SAP
Alamogordo, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$150,000.00**
Consultant: SWCA		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$150,000.00**

Project **Desalinization Plant**

$150,000.00 grant to plan, design and construct a water desalinization plant in Alamogordo (Otero county). Project is awaiting completion of EIS under USEPA STAG Grant XP-97648501-4. ROD expected in September 2008.

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County: Otero	CPB No: 2007-3238-GF	Funding	SAP
Alamogordo, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$50,100.00**
Consultant: Comanco		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$50,100.00**

Project **Wastewater Reuse**

$50,100.00 grant to plan, design and construct water and wastewater system improvements, including looping the system, in Alamogordo (Otero county). Project is substantially complete as of 1/16/2008. Awaiting final Disbursement Request and closeout documents.

County: Otero	CPB No: 2007-4514-GF	Funding	SAP
Alamogordo, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$150,000.00**
Consultant: Comanco		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$150,000.00**

Project **Wastewater Reuse Project**

$150,000.00 grant to plan, design and construct water and wastewater system improvements, including looping the system, in Alamogordo (Otero county). Project is substantially complete as of 1/16/2008. Awaiting final Disbursement Request and closeout documents.

County: Otero	CPB No: 08-3125-STB	Funding	SAP
Cloudcroft, Village of		Project Amount	$450,000.00
CPB Manager: RR		Grant Amount:	**$450,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$450,000.00**

Project **water system improvements**

to plan, design, construct, purchase and equip improvements to the water system, including replacement of water and sewer lines, for the water reclamation project in Cloudcroft in Otero county

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County: Otero	CPB No: 2004-1544-STB	Funding	SAP
Cloudcroft, Village of		Project Amount	$3,400,000.00
CPB Manager: RPR		Grant Amount:	**$200,000.00**
Consultant: Livingston & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Wastewater Treatment Plant Final Phase**

$200,000 for the final phase of the replacement and upgrade of the wastewater treatment plant in Cloudcroft in Otero county. As of 6-21-05 this grant to be used in combination with Governor's innovative funding to construct improvements to the wastewater plant to produce potable drinking water. This money will be used for engineering, equipment, and construction. DR #1 was approved for engineering expenses on 1/5/2007. Construction began in May 2007. DR#2 for construction and equipment approved on 11/19/2007. DR#3 for construction was approved on 2/6/2008. DR#4 for construction approved on 3/27/08 closing out grant amount. Construction still in progress, paid for by other funding.

County: Otero	CPB No: 2004-2134-CP	Funding	SAP
Cloudcroft, Village of		Project Amount	$3,400,000.00
CPB Manager: RPR		Grant Amount:	**$200,000.00**
Consultant: Livingston & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$146,537.11**

Project **Wastewater Treatment Plant Final Phase**

$200,000 for the final phase of the replacement and upgrade of the wastewater treatment plant in Cloudcroft in Otero county. As of 6-21-05 this grant to be used in combination with Governor's innovative funding to construct improvements to the wastewater plant to produce potable drinking water. This money will be used for engineering, inspection, and construction. DR #1 approved 1/5/2007 for engineering expenses. Construction began in May 2007. DR#2 for engineering services approved on 2/6/08. DR#3 for construction approved on 3/27/08. Construction delayed due to weather. Currently working to resolve dispute over aeration basin coating.

County: Otero	CPB No: 2005-1131-GF	Funding	SAP
Cloudcroft, Village of		Project Amount	$3,400,000.00
CPB Manager: RPR		Grant Amount:	**$100,000.00**
Consultant: Livingston & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$69,208.92**

Project **Water Storage Facilities & a Wastewater Reclamation System**

$100,000 to plan, design and construct water storage facilities and a wastewater reclamation system, including drilling water wells, in Cloudcroft in Otero county. As of 6-21-05 this grant to be used in combination with Governor's innovative funding to construct improvements to the wastewater plant to produce potable drinking water and to construct water storage tanks. This money will primarily be used for construction which began in May 2007. As of 8/7/07, construction approximately 25% complete. DR#1 for construction approved in the amount of $30,791.08.

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County: Otero	CPB No: 2006-1167-GF	Funding	SAP
Cloudcroft, Village of		Project Amount	$3,400,000.00
CPB Manager: RPR		Grant Amount:	**$150,000.00**
Consultant: Eddie Livingston		Loan Amount:	
Project Phase: Design		Fund Balance:	**$150,000.00**

Project **Water and Wastewater System Improvements**

to plan, design, construct and equip improvements to the water and wastewater system in Cloudcroft in Oreo county. This money will be used for construction of storage tanks as part of the larger wastewater reuse project. Plans and specifications have been reviewed and approved. The project has been bid twice, but the bids exceeded the project budget. The Village is attempting to negotiate a price and proceed with construction.

County: Otero	CPB No: 2007-4515-GF	Funding	SAP
Cloudcroft, Village of		Project Amount	
CPB Manager: RPR		Grant Amount:	**$530,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$503,578.21**

Project **Wastewater Reuse**

to acquire land for and plan, design and construct a water reuse system in Cloudcroft in Otero county. D#1 approved to pay for engineering serves on 8/20/07. DR#2 approved to pay for engineering services on 2/06/08.

County: Otero	CPB No: 2007-4516-GF	Funding	SAP
Cloudcroft, Village of		Project Amount	
CPB Manager: RPR		Grant Amount:	**$200,000.00**
Consultant: Eddie Livingston		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$166,354.10**

Project **Wastewater Reuse**

to plan, design, construct and improve the water and wastewater system, including replacing water and wastewater lines, in Cloudcroft in Otero county. Approved DR#1 for equipment purchases 11/19/2007. DR#2 for engineering services approved 2/6/08.

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County: Otero		CPB No:	2006-0188-STB	Funding	SAP
La Luz MDWCA				Project Amount	
CPB Manager:	JA			Grant Amount:	**$400,000.00**
Consultant:	Gannett Fleming West			Loan Amount:	
Project Phase:	Planning			Fund Balance:	**$136,412.03**

Project **Water System Improvements**

$400,000.00 grant to renovate, expand and improve the drinking water and wastewater systems for La Luz Mutual Domestic Water Consumers Association in La Luz (Otero county). Construction approximately 85% complete. 2/13/08 Construction complete - awaiting final close out documents and final disbursement requests. 2/15/08 Phase 2 complete and close out docs received.

County: Otero		CPB No:	2007-4517-GF	Funding	SAP
La Luz MDWCA				Project Amount	
CPB Manager:	JA			Grant Amount:	**$200,000.00**
Consultant:	Gannett Fleming West			Loan Amount:	
Project Phase:	Planning			Fund Balance:	**$200,000.00**

Project **Water System Improvements**

$200,000.00 grant to plan, design, construct and install water system improvements, including water line replacement, fire hydrants and a water storage tank, for La Luz Mutual Domestic Water Consumers Association and Mutual Sewage Works Association in La Luz (Otero county). 2/15/08 planning storage tank.

County: Otero		CPB No:	08-3887-GF	Funding	SAP
Lincoln County SWA				Project Amount	$25,000.00
CPB Manager:	SE			Grant Amount:	**$25,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$25,000.00**

Project **compactor sites in Otero county**

to design, construct and equip compactor sites for the Lincoln county solid waste authority to be located in Otero county

County: Otero		CPB No:	2007-4518-GF	Funding	SAP
Orogrande MDWC&MSWA				Project Amount	
CPB Manager:	JA			Grant Amount:	**$50,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$50,000.00**

Project **SCADA/Meter read system**

$50,000.00 grant to purchase and install a supervisory control and data acquisition system for the Orogrande Mutual Domestic Water Consumers and Mutual Sewage Works Association in Orogrande (Otero county). Grant agreement has not been returned by grantee.

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County: Otero	CPB No: 08-3888-GF	Funding	SAP
Otero County		Project Amount	$24,000.00
CPB Manager: JA		Grant Amount:	**$24,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$24,000.00**

Project **roll-off truck purchase**

to purchase a roll-off truck for Otero county

County: Otero	CPB No: 2005-0093-STB	Funding	SAP
Otero County Commission		Project Amount	
CPB Manager: JA		Grant Amount:	**$430,000.00**
Consultant:		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Solid Waste Transfer Station**

$430,000 grant to purchase land for, plan, design, construct and equip a solid waste transfer station to serve the unincorporated community of Chaparral (Otero county). Construction activities substantially complete as of 12/27/2007. Final Disbursement Request approved 4/15/2008.

County: Otero	CPB No: 2006-0189-STB	Funding	SAP
Pineywoods Estates WA		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$24,006.15**

Project **Water Distribution System**

$100,000.00 grant to design and construct a water distribution system for the Pineywoods Estates Water Association (Otero county). Start of construction planned for April 2008. The remaining STB funds will be used for construction in addition to funds from a USDA loan currently in process. Bid tab approved 4/10/2008 for installation of 2-inch, 4-inch, and 6-inch waterlines. Apparent low bidder is General Hydronics, Inc..

County: Otero	CPB No: RIP 2008-03	Funding	RIP
Rolling Hills CWUA		Project Amount	
CPB Manager: JA		Grant Amount:	
Consultant: Livingston and Associates		Loan Amount:	**$40,000.00**
Project Phase: Construction		Fund Balance:	**$18,074.38**

Project **Spring Water Disinfectant Project**

Initial RIP loan in the amount of $25,000.00 for the installation of a UV disinfection system. Loan amended for a total amount of $40,000.00. System is currently under an Administrative Compliance Order, issued 12/20/2007. Initial loan executed 1/23/2008, with loan amendment being executed 4/8/2008 . Plans and specifications approved on March 27, 2008. Construction scheduled to begin the week of April 7, 2008.

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County: Otero	CPB No: 08-3889-GF	Funding	SAP
Timberon W&SD		Project Amount	$60,000.00
CPB Manager: JA		Grant Amount:	**$60,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$60,000.00**

Project **water system improvements**

to plan, design and construct water system improvements, including tanks, pipelines and meters, for the Timberon water and sanitation district in Otero county

County: Otero	CPB No: 2004-0199-STB	Funding	SAP
Timberon W&SD		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Design		Fund Balance:	**$100,000.00**

Project **Main Water Storage Tank Improvements**

$100,000.00 grant to plan, design and construct the main water storage tank in the Timberon Water and Sanitation District (Otero county). Awaiting response to comments on plans, contract documents, and technical specifications dated 6/18/2007.

County: Otero	CPB No: 2004-1546-STB	Funding	SAP
Timberon W&SD		Project Amount	
CPB Manager: JA		Grant Amount:	**$75,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$16,923.42**

Project **Well Rehabilitation & Drilling**

$75,000 grant for well rehabilitation and drilling for the Timberon Water and Sanitation District (Otero county). Drilling completed - well to be in service 2/2008. Awaiting final close out documents and disbursement requests.

County: Otero	CPB No: 2004-2137-CP	Funding	SAP
Timberon W&SD		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$88,015.60**

Project **Improve Water System & Replace Water Tanks**

$100,000 grant to improve the water system and replace water tanks for the Timberon Water and Sanitation District (Otero county). Approved revised plans, specifications and contracting documents for waterline project on 10/31/2007. Expect project completion Spring 2008.

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County: Otero	CPB No: 2006-1022-GF	Funding	SAP
Timberon W&SD		Project Amount	
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **Water Storage Tank**

$50,000 grant to plan, design, construct a drinking water reservoir for the Timberon Water and Sanitation District (Otero county). Awaiting response to comments on plans, contract documents, and technical specifications dated

County: Otero	CPB No: 2006-1172-GF	Funding	SAP
Timberon W&SD		Project Amount	
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **Water Line Expand**

$50,000.00 grant to expand, improve and replace water lines in the Timberon Water and Sanitation District (Otero county). Grant agreement executed 10/24/06. Request for Bids for water system improvement supplies published 6/6/2007.

County: Otero	CPB No: 2007-4519-GF	Funding	SAP
Timberon WSD		Project Amount	
CPB Manager: JA		Grant Amount:	**$35,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$35,000.00**

Project **Water Line Improvement**

$35,000.00 grant to plan, design and construct improvements to the water lines in the Timberon Water and Sanitation District (Otero county). Grant agreement executed 10/09/2007. Development of RFP underway.

County: Otero	CPB No: 2007-4520-GF	Funding	SAP
Timberon WSD		Project Amount	
CPB Manager: JA		Grant Amount:	**$35,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$35,000.00**

Project **Water System Improvements**

$35,000.00 grant o plan, design and construct wastewater system improvements, including water main replacement, in the Timberon Water and Sanitation District (Otero county). Grant agreement executed 10/09/2007. Development of RFP underway.

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County: Otero	CPB No: 08-3126-STB	Funding	SAP
Tularosa, Village of		Project Amount	$200,000.00
CPB Manager: JA		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **water treatment facility improvements**

to plan, design, construct and equip improvements to the water treatment facility in Tularosa in Otero county

County: Otero	CPB No: 08-3890-GF	Funding	SAP
Tularosa, Village of		Project Amount	$180,000.00
CPB Manager: JA		Grant Amount:	**$180,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$180,000.00**

Project **land purchase/water storage pond construction**

to purchase land for, plan, design and construct a water storage pond at Tularosa creek in Tularosa in Otero county

County: Otero	CPB No: 2004-2117-CP	Funding	SAP
Tularosa, Village of		Project Amount	
CPB Manager: JA		Grant Amount:	**$200,000.00**
Consultant: Gannett Fleming West Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$165,685.59**

Project **Potable Water Storage Tank**

$200,000 grant to purchase and install a potable water storage tank in Tularosa (Otero county). Project currently under construction by SAMCON, Inc.. Change Order submitted for additional working days and additional work under

County: Otero	CPB No: 2006-1165-GF	Funding	SAP
Tularosa, Village of		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$100,000.00**

Project **Water/WW Lines Improvements**

$100,000.00 grant to make improvements to the water and wastewater lines in Tularosa (Otero county). Project currently under construction by SAMCON, Inc.

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County: Otero	CPB No: 2006-1171-GF	Funding	SAP
Tularosa, Village of		Project Amount	
CPB Manager: JA		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$150,000.00**

Project **Wastewater Reservoirs Construct**

$150,000.00 grant to plan, design and construct wastewater reservoirs in Tularosa (Otero county). Grant agreement executed 6/05/2007. Awaiting return of reauthorized grant agreement.

County: Otero	CPB No: 2007-4521-GF	Funding	SAP
Tularosa, Village of		Project Amount	
CPB Manager: JA		Grant Amount:	**$400,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$400,000.00**

Project **Water Plant**

$400,000.00 grant to acquire land for and plan, design and construct a water plant and storage ponds in Tularosa (Otero county). Grant agreement executed 10/11/2007.

County: Otero	CPB No: 08-3124-STB	Funding	SAP
Twin Forks MDWCA		Project Amount	$150,000.00
CPB Manager: JA		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$150,000.00**

Project **water system improvements**

to plan, design, equip and construct water system improvements, including lines, storage tanks, meters and filtration, for the Twin Forks mutual domestic water consumers association in Otero county

County: Otero	CPB No: 2006-0187-STB	Funding	SAP
Twin Forks MDWCA		Project Amount	
CPB Manager: JA		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Drinking Water System Improvements**

$200,000.00 grant to plan, design, construct and improve the drinking water system for the Twin Forks Mutual Domestic Water Consumers Association (Otero county). Grant agreement executed 10/13/06. Installation of new water lines underway by MDWCA staff. Approximately 1,000ft of a total of 24,000ft installed.

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County: Otero CPB No: 2006-1169-GF Funding SAP
Twin Forks MDWCA Project Amount
CPB Manager: JA Grant Amount: **$103,000.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$30,407.57**

Project **Drinking Water System Improvements**

$103,000.00 grant to plan, design, construct and improve the drinking water system for the Twin Forks Mutual Domestic Water Consumers Association (Otero County). Installation of new water lines underway by MDWCA staff. Approximately 1,000ft of a total of 24,000ft installed.

County: Otero CPB No: 2007-4512-GF Funding SAP
Twin Forks MDWCA Project Amount
CPB Manager: JA Grant Amount: **$190,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$190,000.00**

Project **Water System Improvements**

$190,000.00 grant to plan, design and construct improvements to a water system, including purchasing and installing equipment and purchasing water rights, for the Twin Forks Mutual Domestic Water Consumers Association (Otero county). Agreement not returned by grantee.

County: Otero CPB No: 2007-4513-GF Funding SAP
Waterfall Community WUA Project Amount
CPB Manager: JA Grant Amount: **$100,000.00**
Consultant: Loan Amount:
Project Phase: Design Fund Balance: **$6,471.99**

Project **Water System Improvements**

$100,000.00 grant to plan, design and construct water system improvements for the Waterfall Community Water Users Association (Otero county). Project design underway. No update.

County: Otero CPB No: 2004-1545-STB Funding SAP
Weed WUA Project Amount
CPB Manager: JA Grant Amount: **$75,000.00**
Consultant: Bohannon-Huston Loan Amount:
Project Phase: Planning Fund Balance: **$58,310.97**

Project **Water System Improvements**

$75,000.00 grant for water system improvements, including drilling a well and purchasing and installing a storage tank, for the Weed Water Users Association (Otero county). Due to excessively high bids (twice) for well and tank work, Weed will use grant funds to make other water system improvements: fencing around the well required by NMED DWB, install a metal door at the pump house and a concrete pad around the well head. No change in project status.

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County: Otero	CPB No: 2004-2135-CP	Funding	SAP
Weed WUA		Project Amount	
CPB Manager: JA		Grant Amount:	**$48,000.00**
Consultant: Bohannon-Huston		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$48,000.00**

Project **Water System Improvements**

$48,000 grant for water system improvements, including drilling a well and purchasing and installing a storage tank, for the Weed Water Users Association (Otero county). Due to excessively high bids (twice) for well and tank work, Weed will use grant funds to make other water system improvements: fencing around the well required by NMED DWB, install a metal door at the pump house and a concrete pad around the well head. No change in project status.

County: Quay	CPB No: 2007-4522-GF	Funding	SAP
Logan, Village of		Project Amount	
CPB Manager: DB		Grant Amount:	**$300,000.00**
Consultant: HDR		Loan Amount:	
Project Phase: Design		Fund Balance:	**$3,000.00**

Project **Wastewater System Improvements**

to plan, design and construct a wastewater collection and treatment center in Logan in Quay county. 8/28/07 DB approved engineering contract with HDR see file 07-4522-GF for copy of agreement. 4/8/08 design underway.

County: Quay	CPB No: 2008-3127-STB	Funding	SAP
Logan, Village of		Project Amount	$100,000.00
CPB Manager: DB		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **landfill and transfer station truck loader and equipment**

to purchase equipment and a truck loader for the landfill and transfer station in Logan in Quay county

County: Quay	CPB No: 2008-3891-GF	Funding	SAP
Logan, Village of		Project Amount	$25,000.00
CPB Manager: DB		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$25,000.00**

Project **water and wastewater improvements and infrastructure**

to plan, design and build water and wastewater improvements and infrastructure in Logan in Quay county

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County: Quay		CPB No: 2007-4524-GF	Funding	SAP
San Jon, Village of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$100,000.00**
Consultant:	Dennis Engineering		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$36,561.74**

Project **Wastewater System Improvements**

to plan, design and construct wastewater system improvements in San Jon in Quay county. 8/16/07 WWTP 98% complete. 9/18/07 Construction on WWTP phase 1 is complete and final payment made. 11/15/07 Dennis Engineering is working on design of phase 2. 11/20/07 DB approved amendment #3 for engineering services Phs. 2 by Dennis Engineering. 4/22/08 Design of Phs 2 of WWTP is 85% complete. 4/23/08 Design of Phs 2 of WWTP is 92% complete CDBG funds will pay for construction of project.

County: Quay		CPB No: 2006-1178-GF	Funding	SAP
Tucumcari, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$200,000.00**
Consultant:	Gordon Environmental		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$104,722.27**

Project **New Landfill**

to acquire land for and plan, design and construct a new landfill in Tucumcari in Quay County. 11/1/06 - Received schedule for new landfill construction 12/2006 through 7/2007 and financial assurance docs. Excavation for landfill complete as of 3/30/07. 2/18/08 City working with Gordon Environmental on agreement for engineering services. 4/3/08 no change in project status. 5/14/08 DB approved engineering agreement.

County: Quay		CPB No: 2007-3726-STB	Funding	SAP
Tucumcari, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$400,000.00**
Consultant:	Gordon Environmental		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$400,000.00**

Project **Landfill Improvements**

to design, construct and equip a solid waste landfill in Tucumcari in Quay county. 2/18/08 City working with Gordon Environmental on agreement for engineering services. 4/3/08 no change in project status. 5/14/08 DB approved engineering agreement.

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County: Quay	CPB No: 2007-4525-GF	Funding	SAP
Tucumcari, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$250,000.00**
Consultant: Gordon Environmental		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$250,000.00**

Project **Landfill Improvements**

to design, construct and equip a solid waste landfill in Tucumcari in Quay county. 2/18/08 City working with Gordon Environmental on agreement for engineering services. 4/3/08 no change in project status. 5/14/08 DB approved engineering agreement.

County: Quay	CPB No: 2008-3128-STB	Funding	SAP
Tucumcari, City of		Project Amount	$380,000.00
CPB Manager: DB		Grant Amount:	**$380,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$380,000.00**

Project **water and wastewater systems improvements**

to plan, design, construct, repair and equip improvements to the water and wastewater systems, including the water production and delivery system, in Tucumcari in Quay county

County: Rio Arriba	CPB No: 2006-1189-GF	Funding	SAP
Abiquiu MDWCA		Project Amount	
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Repair existing WWTP**

Have not started on WW portion as of 4/30/08. Water project is 50% complete and NMFA funds will probably be used to complete the project and this money will be allocated solely to Wastewater.

County: Rio Arriba	CPB No: 08-3892-GF	Funding	SAP
Abiquiu MDWCA & MSWA		Project Amount	$20,000.00
CPB Manager: PK		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$20,000.00**

Project **water system improvements**

to plan, design and construct improvements to the water system, including pressure reducing stations and valves, for the Abiquiu mutual domestic water consumers association and mutual sewage works association in Rio Arriba county

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County: Rio Arriba	CPB No: 08-3901-GF	Funding	SAP
Agua Sana WUA		Project Amount	$15,000.00
CPB Manager: FK		Grant Amount:	**$15,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$15,000.00**

Project **well improvements**

to plan, design and construct well improvements for the Agua Sana water users association in Rio Arriba county.

County: Rio Arriba	CPB No: 2003-0383-STB	Funding	SAP
Agua Sana WUA		Project Amount	$25,000.00
CPB Manager: JAC		Grant Amount:	**$25,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$25,000.00**

Project **Well Plumbing & Wiring**

$25,000 for plumbing and wiring for a well (Well #2) for the Agua Sana water users association. Plans and Specifications are completed for the project. Association going to purchase the necessary supplies and install electrical service as time and funding permits. Grant will expire on 6/30/08.

County: Rio Arriba	CPB No: 08-3130-STB	Funding	SAP
Alcalde MDWC & SWA		Project Amount	$350,000.00
CPB Manager: FK		Grant Amount:	**$350,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$350,000.00**

Project **community water system**

to plan, design and construct a community water system, including water transmission and distribution lines, in Alcalde in Rio Arriba county

County: Rio Arriba	CPB No: 2006-0194-STB	Funding	SAP
Alcalde MDWC & SWA		Project Amount	$225,000.00
CPB Manager: PK		Grant Amount:	**$225,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$52,361.11**

Project **Water System Extensions and Improvements**

to plan, design and construct improvements and extensions to the water system for the Alcalde mutual domestic water consumers and mutual sewage works association in Rio Arriba county. Funds are being used for expansion of the distribution system. Construction of distribution system expansion is substantially complete.

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County: Rio Arriba	CPB No: 2007-4530-GF	Funding	SAP
Alcalde MDWC&MSWA		Project Amount	$125,000.00
CPB Manager: PK		Grant Amount:	**$125,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$125,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to the water system for the Alcalde mutual domestic water consumers and mutual sewage works association in Rio Arriba county.

County: Rio Arriba	CPB No: 08-3893-GF	Funding	SAP
Ancones MDW&WWCA		Project Amount	$20,000.00
CPB Manager: FK		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$20,000.00**

Project **water system construction**

to plan, design and construct a water system for the Ancones mutual domestic water and wastewater consumers association in Los Ancones in Rio Arriba county

County: Rio Arriba	CPB No: 2007-4526-GF	Funding	SAP
Ancones MDW&WWCA		Project Amount	$50,000.00
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to plan, design and construct a well, pump house, water storage tank, water lines and applicable appurtenances for the Ancones mutual domestic water and wastewater consumers association in Rio Arriba county.

County: Rio Arriba	CPB No: 07-6318-GF	Funding	SAP
Canjilon MDWC & MSWA		Project Amount	$50,000.00
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$46,801.91**

Project **Water Supply Well**

to design, construct and equip a water supply well for that association.

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County: Rio Arriba	CPB No: 08-3899-GF	Funding	SAP
Canjilon MDWC&MSWA		Project Amount	$50,000.00
CPB Manager: FK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Water Improvements**

to plan, design and construct improvements, including line extension, infrastructure and a well, to the Canjilon mutual domestic water consumers and mutual sewage works association in Canjilon in Rio Arriba county

County: Rio Arriba	CPB No: 2006-1181-GF	Funding	SAP
Canjilon MDWC&MSWA		Project Amount	$0.00
CPB Manager: PK		Grant Amount:	**$0.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water Line Extension**

to plan, design and construct water line extensions for the Canjilon mutual domestic water consumers and mutual sewage works association water system in Rio Arriba county. REAUTHORIZED in 2007 [See 07-6318-GF].

County: Rio Arriba	CPB No: 2006-1182-GF	Funding	SAP
Canjilon MDWC&MSWA		Project Amount	$100,000.00
CPB Manager: PK		Grant Amount:	**$100,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$64,449.10**

Project **Water Supply/Filtration System**

to plan, design, construct and install a secondary water supply and filtration system for the Canjilon mutual domestic water consumers and mutual sewage works association in Rio Arriba county. NMED approved PER for water system improvements. Phase 1 of water system improvements currently underway.

County: Rio Arriba	CPB No: 2007-4531-GF	Funding	SAP
Canjilon MDWC&MSWA		Project Amount	$85,000.00
CPB Manager: PK		Grant Amount:	**$85,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$85,000.00**

Project **Water System Improvements**

to plan, design, construct and equip water system improvements and renovations, including construction of a well, for the Canjilon mutual domestic water consumers and mutual sewage works association in Canjilon in Rio Arriba county. Phase 1 of water system improvements currently underway.

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County: Rio Arriba	CPB No: 2007-4527-GF	Funding	SAP
Canones MDWC&MSWA		Project Amount	$39,000.00
CPB Manager: PK		Grant Amount:	**$39,000.00**
Consultant: Gannett Fleming West Inc		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$39,000.00**

Project **System Improvements**

to plan, design and construct improvements for the Canones mutual domestic water consumers and mutual sewage works association in Rio Arriba county. NMED waiting for submittal of grant agreement.

County: Rio Arriba	CPB No: 08-3894-GF	Funding	SAP
Cebolla MDWUA		Project Amount	$30,000.00
CPB Manager: PK		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **water system connect**

to plan, design, construct, equip and install a water system to connect the Rincon Blanco community center, including water lines, sanitary facilities and a septic system, for the Cebolla mutual domestic water consumers and sewage works association in Rio Arriba county

County: Rio Arriba	CPB No: 2006-1187-GF	Funding	SAP
Cebolla MDWUA		Project Amount	
CPB Manager: PK		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$43,493.25**

Project **Water Metering System**

$100,000 to purchase and install a water metering system for the Cebolla mutual domestic water consumers and sewage works association in Rio Arriba county. 6/11/07 Association has replaced all radio read meters and remaining grant funds have been reauthorized for building. Grant agreement for reauthorization has not been received.

County: Rio Arriba	CPB No: 08-3131-STB	Funding	SAP
Chama, Village of		Project Amount	$300,000.00
CPB Manager: PK		Grant Amount:	**$300,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$300,000.00**

Project **water and wastewater system improvements**

to plan, design and construct water and wastewater system improvements in Chama in Rio Arriba county

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County: Rio Arriba	CPB No: 08-3900-GF	Funding	SAP
Chama, Village of		Project Amount	$42,000.00
CPB Manager: PK		Grant Amount:	**$42,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$42,000.00**

Project **wastewater facility**

to plan, design, construct, renovate, equip and furnish a wastewater facility in Chama in Rio Arriba county

County: Rio Arriba	CPB No: 2003-0385-STB	Funding	SAP
Chama, Village of		Project Amount	$50,000.00
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$8,630.38**

Project **Sewer Line Extension & Improvements to Sewer System**

$50,000 for sewer line extension and improvements to the sewer system in Chama. Related to SAP 2004-0203-STB (350,000), SAP 2006-1179-GF ($400,000), and SAP 2005-0094-STB ($150,000). See SAP 2004-0203-STB for

County: Rio Arriba	CPB No: 2004-0203-STB	Funding	SAP
Chama, Village of		Project Amount	
CPB Manager: PK		Grant Amount:	**$350,000.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$301,993.61**

Project **Wastewater Treatment Facility Improvements**

$350,000 for improvements to the wastewater treatment facility in Chama in Rio Arriba county. Related to SAP 2003-0385-STB ($50,000), SAP 2006-1179-GF ($400,000), and SAP 2005-0094-STB ($150,000). Chama has not completed camera work of collection lines. PER cannot be completed until camera study is completed.

County: Rio Arriba	CPB No: 2005-0094-STB	Funding	SAP
Chama, Village of		Project Amount	
CPB Manager: PK		Grant Amount:	**$150,000.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$92,071.93**

Project **Water & Wastewater System**

$150,000 to plan, design, construct and improve the water and wastewater system in Chama in Rio Arriba county. Related to SAP 2004- 0203 ($150,000), SAP 2006-1179-GF ($400,000), and SAP 2003-0385-STB (50,000). See SAP 2004-0203-STB for Updates.

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County: Rio Arriba CPB No: 2006-1179-GF Funding SAP
Chama, Village of Project Amount
CPB Manager: PK Grant Amount: **$400,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$400,000.00**

Project **Water/Wastewater System Improvements**

$400,000 to plan, design and construct improvements to the water and wastewater system in Chama in Rio Arriba county. Related to SAP 2003-0385-STB ($50,000) and SAP 2005-0094-STB ($150,000). See SAP 2004-0203-STB for Updates.

County: Rio Arriba CPB No: 2006-1186-GF Funding SAP
Chama, Village of Project Amount
CPB Manager: PK Grant Amount: **$25,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$25,000.00**

Project **Water System Construct**

$25,000 to plan, design and construct water line extensions and a new well in Chama in Rio Arriba county. Chama wants to use for storage tank. Chama Does not have enough funds for this project.

County: Rio Arriba CPB No: 2007-3727-STB Funding SAP
Chama, Village of Project Amount
CPB Manager: PK Grant Amount: **$500,000.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$500,000.00**

Project **Sewer Line Replacements**

to plan, design, construct and replace sewer lines in Chama in Rio Arriba county. Funds will be used with CDBG funds for replacement of Sewer lines.

County: Rio Arriba CPB No: 2007-4532-GF Funding SAP
Chama, Village of Project Amount
CPB Manager: PK Grant Amount: **$232,285.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$232,285.00**

Project **Sewer Treatment Plant**

to plan, design, construct and equip a sewer treatment plant in Chama in Rio Arriba county. 11/27/07 Owner is completing PER for new Wastewater Treatment Plant

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County: Rio Arriba	CPB No: 2004-0618-CP	Funding	SAP
Chamita MDWC&SWA		Project Amount	$15,000.00
CPB Manager: PK		Grant Amount:	**$15,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$15,000.00**

Project **Wastewater PER**

$15,000 for planning a regional wastewater engineering report for the Chamita mutual domestic water consumers association in Chamita in Rio Arriba county. Grant agreement executed. Association looking to hire an engineer to investigate wastewater options in the region and write a report.

County: Rio Arriba	CPB No: 2005-0095-STB	Funding	SAP
Chamita MDWC&SWA		Project Amount	
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$37,543.48**

Project **Water System Improvements**

$50,000 to plan, design and construct improvements to the Chamita mutual domestic water consumers association water system in Rio Arriba county. Grant agreement executed. Association is going to purchase radio read meters with the remainder of the funds.

County: Rio Arriba	CPB No: 2007-3239-GF	Funding	SAP
Chamita MSWA & SWA		Project Amount	
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Water Facility Improvements**

to plan, design, construct, equip and install a well and pump house, including integration into the existing water facility, for the Chamita mutual domestic water consumers and mutual sewage works association in Chamita in Rio Arriba county. Association is currently trying to hire an engineer to develop plans and specifications for this work.

County: Rio Arriba	CPB No: 2007-4533-GF	Funding	SAP
Chamita MSWA & SWA		Project Amount	
CPB Manager: PK		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$25,000.00**

Project **Water System Improvements**

to plan, design, construct, equip and install a well and pump house, including integration into the existing water facility, for the Chamita mutual domestic water consumers and sewage works association in Chamita in Rio Arriba county. Association is currently looking to hire and engineer to develop plans and specifications to construct the project.

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County: Rio Arriba	CPB No: 2006-1163-GF	Funding	SAP
Chimayo MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **Wastewater Treatment Facility and Rest Area**

to acquire land for and plan, design and construct a wastewater treatment facility and a rest area with restroom facilities in Chimayo in Santa Fe and Rio Arriba counties. DFA has indicated that they will be requesting reauthorization of these funds for a different purpose. No change in status.

County: Rio Arriba	CPB No: 08-3895-GF	Funding	SAP
Cordova MDWCA		Project Amount	$35,000.00
CPB Manager: FK		Grant Amount:	**$35,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$35,000.00**

Project **portable office and site improvements**

to plan, design, purchase, renovate and construct improvements to the portable office and site of the Cordova mutual domestic water consumers association in Rio Arriba county

County: Rio Arriba	CPB No: 2006-1184-GF	Funding	SAP
Cordova MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$85,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$85,000.00**

Project **Wastewater System Improvements**

to plan, design and construct wastewater system improvements for the Cordova mutual domestic water consumers association in Rio Arriba county. Construction of Demonstration Project of the wastewater collection, treatment and disposal system complete. Construction of Phase I of wastewater system is approximately 85% complete.

County: Rio Arriba	CPB No: 2007-4534-GF	Funding	SAP
Cordova MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$50,000.00**

Project **Wastewater System Improvements**

to plan, design and construct wastewater system improvements for the Cordova mutual domestic water consumers association in Rio Arriba county. Construction of Phase I of wastewater system is approximately 85% complete.

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County: Rio Arriba	CPB No: 2002-0102-STB	Funding	SAP
Duranes Y Gavilan MDWA		Project Amount	$11,190.00
CPB Manager: PK		Grant Amount:	**$11,190.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Water System Improvements**

For improvements to the water system of the Duranes Y Gavilan MDWA. PER Approved in May 2005. Final construction documents approved in May 2006. No change in status.

County: Rio Arriba	CPB No: 2004-0616-CP	Funding	SAP
El Barranco MDWC&MSWA		Project Amount	
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant: ACM Engineering		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$17,570.32**

Project **New Water System**

$50,000 to upgrade, improve, renovate and install a new water system for the El Barranco mutual domestic water consumers association in Abiquiu in Rio Arriba county. Construction project completed. Barranco wants to purchase backup pumps and generators for well and treatment.

County: Rio Arriba	CPB No: 2006-1180-GF	Funding	SAP
El Barranco MDWC&MSWA		Project Amount	
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Wastewater Improvements**

$50,000 to plan, design and construct improvements to El Barranco mutual domestic water consumers and mutual sewage works association water system in Rio Arriba county. Related to SAP 2000-0932-GF ($30,000), SAP 2002-0100-STB ($25,000) and SAP 04-0616-CP (50,000). Barranco wants to purchase a backup generator and backup pumps for well and treatment system.

County: Rio Arriba	CPB No: 2004-0620-CP	Funding	SAP
El Rito Regional W&WWA		Project Amount	$2,810.50
CPB Manager: PK		Grant Amount:	**$100,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$5,799.64**

Project **Regional Water System**

$100,000 for development of a regional water system in Rio Arriba county. 6/11/07 Tank sites graded and steel ordered. Construction approximately 60% completed. Change order to extend construction time approved due to severe winter weather.

CONSTRUCTION PROGRAMS BUREAU
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County: Rio Arriba CPB No: 06-1185-GF Funding SAP
Ensenada MDWC Project Amount
CPB Manager: PK Grant Amount: **$50,000.00**
Consultant: SMA Loan Amount:
Project Phase: Design Fund Balance:

Project **Plan Design Construct Water system improvements**

Grant agreement for $50,000 to plan, Design and Construct water system improvements in conjunction with funding from RUS.

County: Rio Arriba CPB No: 08-3129-STB Funding SAP
Ensenada MDWC & MSWA Project Amount $250,000.00
CPB Manager: PK Grant Amount: **$250,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$250,000.00**

Project **water system improvements**

to plan, design, construct, replace and improve the water system for the Ensenada mutual domestic water consumers and mutual sewage works association in Rio Arriba county

County: Rio Arriba CPB No: 2006-1185-GF Funding SAP
Ensenada MDWC & MSWA Project Amount
CPB Manager: PK Grant Amount: **$50,000.00**
Consultant: Souder, Miller & Associates Loan Amount:
Project Phase: Design Fund Balance: **$50,000.00**

Project **Water System Improvements**

$50,000 to plan, design and construct water system improvements for the Ensenada mutual domestic water consumers and mutual sewage works association in Rio Arriba county. Not enough funds to complete project. Ensenada is attempting to obtain additional funds from RUS

County: Rio Arriba CPB No: 2007-4535-GF Funding SAP
Ensenada MDWC&MSWA Project Amount
CPB Manager: PK Grant Amount: **$80,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$80,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements for the Ensenada mutual domestic water consumers and mutual sewage works association in Rio Arriba county. Not enough funds to complete project. Ensenada is attempting to obtain additional funds from RUS

CONSTRUCTION PROGRAMS BUREAU
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County: Rio Arriba		CPB No:	CWSRF 003	Funding	CWSRF
Espanola, City of				Project Amount	
CPB Manager:	CV			Grant Amount:	**$7,000,000.00**
Consultant:	Molzen Corbin & Associates			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$1,063,212.70**

Project **Upgrades to Wastewater Treatment Plant**

Loan funding is for improvements to wastewater treatment plant. Construction of improvements to the City's Wastewater Treatment Plant is approximately 99% complete.

County: Rio Arriba		CPB No:	08-3132-STB	Funding	SAP
Espanola, City of				Project Amount	$250,000.00
CPB Manager:	FK			Grant Amount:	**$250,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$250,000.00**

Project **water system improvements**

to plan, design and construct water system improvements to comply with the Safe Drinking Water Act of 1974 in Espanola in Rio Arriba county

County: Rio Arriba		CPB No:	2006-1193-GF	Funding	SAP
Espanola, City of				Project Amount	
CPB Manager:	CV			Grant Amount:	**$800,000.00**
Consultant:	Molzen Corbin & Associates			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$12,720.56**

Project **Water/WWater System Improvements**

to plan, design, construct and improve the water and wastewater system in Espanola in Rio Arriba county. Construction of improvements to Wastewater Treatment Plant currently 99 % complete.

County: Rio Arriba		CPB No:	2007-4536-GF	Funding	SAP
Espanola, City of				Project Amount	$1,000,000.00
CPB Manager:	CV			Grant Amount:	**$1,000,000.00**
Consultant:	Molzen Corbin & Associates			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$910,765.88**

Project **Water System Improvements**

to plan, design, construct and improve the water system in Espanola in Rio Arriba county. Funds will be used for Arsenic treatment for Well #1. City has selected contractor.

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County: Rio Arriba	CPB No: 2007-4537-GF	Funding	SAP
Espanola, City of		Project Amount	
CPB Manager: CV		Grant Amount:	**$100,000.00**
Consultant: Molzen Corbin & Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$20,724.92**

Project **Well Improvements**

To improve well 7, including nitrate level reduction, in Espanola in Rio Arriba county. Design is near completion.

County: Rio Arriba	CPB No: 2002-0101-STB	Funding	SAP
Gallina MDWC&MSWA		Project Amount	$25,000.00
CPB Manager: PK		Grant Amount:	**$25,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$25,000.00**

Project **Water System Upgrades**

$25,000 for water system upgrade. Project is related to 1998-0593-STB ($6,350). 6/11/07 Grant was reauthorized in 2007 session. Project has been designed but has not moved forward since 2004

County: Rio Arriba	CPB No: 07-6304-GF	Funding	SAP
Greater Chimayo MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$46,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$46,000.00**

Project **Water System Improvements**

To plan, design and construct a community water system, including water transmission and distribution lines, for the greater Chimayo MDWCA in Rio Arriba county. Grant agreement executed on 06/23/08.

County: Rio Arriba	CPB No: 08-3122-STB	Funding	SAP
Greater Chimayo MDWCA		Project Amount	$120,000.00
CPB Manager: FK		Grant Amount:	**$120,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$120,000.00**

Project **additional water system facilities**

to purchase land for, plan, design and construct additional water system facilities for the Greater Chimayo mutual domestic water consumers association in Santa Fe and Rio Arriba counties

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County: Rio Arriba	CPB No: 08-3886-GF	Funding	SAP
Greater Chimayo MDWCA		Project Amount	$30,000.00
CPB Manager: FK		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **water system**

to plan, design, construct and equip a water system for the [Greater] Chimayo mutual domestic water consumers association in Santa Fe and Rio Arriba counties

County: Rio Arriba	CPB No: 2006-1160-GF	Funding	SAP
Greater Chimayo MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$300,000.00**
Consultant: Molzen-Corbin & Associates		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

to plan, design, construct and equip water infrastructure improvements for the greater Chimayo mutual domestic water consumers association in Rio Arriba and Santa Fe counties. NMED conducted final inspection of Phase 1 Construction on March 11, 2008.

County: Rio Arriba	CPB No: 2006-1247-GF-B	Funding	SAP
Greater Chimayo MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$600,000.00**
Consultant: Molzen Corbin & Associates		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **water system improvements**

$600,000 "to plan, design and construct water system improvements for the Greater Chimayo MDWCA in Santa Fe and Rio Arriba counties". NMED conducted final inspection of Phase 1 Construction on March 11, 2008.

County: Rio Arriba	CPB No: 2007-4511-GF	Funding	SAP
Greater Chimayo MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$200,000.00**
Consultant: Molzen Corbin & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$116,444.93**

Project **Water System Improvements**

to plan, design and construct a community water system, including water transmission and distribution lines, for the greater Chimayo mutual domestic water consumers association in Chimayo in Rio Arriba and Santa Fe counties. Funding will be used for next phase of water system design and construction.

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County: Rio Arriba CPB No: 2005-1136-GF Funding SAP

La Asociacion de Agua de Los Brazos Project Amount

CPB Manager: PK Grant Amount: **$95,000.00**

Consultant: SMA Loan Amount:

Project Phase: Planning Fund Balance: **$95,000.00**

Project **Water System Improvements & Extensions**

$95,000 to plan, design and construct improvements and extensions to la association de agua de los Brazos water system in Rio Arriba county. Related to SAP 2006-1183-GF ($50,000). 6/11/07 Engineer is completing PER(75%). 11/27/07 PER complete pending NMED review

County: Rio Arriba CPB No: 2006-1183-GF Funding SAP

La Asociacion de Agua de Los Brazos Project Amount

CPB Manager: PK Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$50,000.00**

Project **Water System Improvements**

$50,000 to plan, design and construct improvements and extensions to la association de agua de los Brazos water system in Rio Arriba county. Related to SAP 2005-1136-GF ($95,000). See Sap 2005-1136 for updates.

County: Rio Arriba CPB No: 2007-4528-GF Funding SAP

La Association de Agua de Los Brazos Project Amount

CPB Manager: PK Grant Amount: **$30,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$30,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to la association de agua de los Brazos water system in Rio Arriba county. 11/27/07 PER complete pending NMED review

County: Rio Arriba CPB No: 2006-1190-GF Funding SAP

La Petaca Project Amount

CPB Manager: PK Grant Amount: **$25,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$25,000.00**

Project **Water & WW System Master Plan**

to create a water and wastewater system master plan for La Petaca land grant in Rio Arriba County. NMED waiting for submittal of grant agreement. No change in status.

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County: Rio Arriba CPB No: 08-3896-GF Funding SAP

Los Apodacas Mutual Domestic Water Consumers Association Project Amount $20,000.00

CPB Manager: FK Grant Amount: **$20,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$20,000.00**

Project **water system improvements**

to plan, design, construct, equip and install water system improvements, including interconnections, distribution lines and connections, meters, fire hydrants and a water tank, for the Los Apodacas mutual domestic water consumers association in Rio Arriba county

County: Rio Arriba CPB No: 2004-0619-CP Funding SAP

Lumberton MDWC&SWA Project Amount

CPB Manager: RPR Grant Amount: **$250,000.00**

Consultant: Souder, Miller & Assoc. Loan Amount:

Project Phase: Construction Fund Balance: **$177,120.98**

Project **Water System Improvements**

$250,000 to plan, design and construct a water system in Lumberton in Rio Arriba county. Related to 1317-WW $400,000 and SAP 2005-1189-GF ($30,000). Plans are completed project to bid 6/14/07. Concur with award to low bidder, Joe Padilla, 8/21/07. Construction nearing completion 5/1/08.

County: Rio Arriba CPB No: 2005-1189-GF Funding SAP

Lumberton MDWC&SWA Project Amount

CPB Manager: RPR Grant Amount: **$30,000.00**

Consultant: SMA Loan Amount:

Project Phase: Construction Fund Balance: **$30,000.00**

Project **Water System Improvements**

$30,000 to plan, design and construct improvements to the Lumberton mutual domestic water consumers and sewage works association water system in Rio Arriba County. Related to NMFA 1317 ($400,000) and SAP 2004-0619-CP ($250,000). See SAP 2004-0619-CP for updates. Plans are Completed project to bid 6/14/07. Concur with award to low bidder, Joe Padilla, 8/21/07.

County: Rio Arriba CPB No: 2007-4529-GF Funding SAP

Lybrook MDWCA&MSWA Project Amount

CPB Manager: PK Grant Amount: **$96,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$96,000.00**

Project **Water System Improvements**

to plan, design and construct infrastructure improvements to the water system for Lybrook mutual domestic water consumers association in Rio Arriba county

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County: Rio Arriba CPB No: 2006-1191-GF Funding SAP

Merced Comunitaria de Juan Bautista Baldez Project Amount

CPB Manager: PK Grant Amount: **$30,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$30,000.00**

Project **Wastewater System**

to plan, design, construct and equip a wastewater system for the Merced comunitaria de Juan Bautista Baldez in Rio Arriba county. Association is preparing Request for Proposals for engineering services to prepare wastewater Preliminary Engineer Report. No change in status.

County: Rio Arriba CPB No: Funding SAP

ob Project Amount $100,000.00

CPB Manager: PK Grant Amount: **$50,000.00**

Consultant: P.E. McGinnis Loan Amount:

Project Phase: Agreement Fund Balance: **$50,000.00**

Project **Water & Wastewater System Construction**

$50,000 to plan, design, construct, equip and furnish a water and wastewater system for the Abiquiu mutual domestic water consumers association and sewage works association in Abiquiu in Rio Arriba county. Waiting for submittal of grant agreement.

County: Rio Arriba CPB No: 2007-3240-GF Funding SAP

Ojo Sarco MDWC & SWA Project Amount

CPB Manager: PK Grant Amount: **$30,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$30,000.00**

Project **Water system improvements**

To improve the water system, including purchasing and installing security fencing and related equipment, for the Ojo Sarco mutual domestic water consumers and mutual sewage works association in Ojo Sarco in Rio Arriba county. Association currently working on replacement of some or their gate valves and some of their pressure reducing valves.

County: Rio Arriba CPB No: 08-3885-GF Funding SAP

Rio Chiquito MDWC&MSWA Project Amount $20,000.00

CPB Manager: CV Grant Amount: **$20,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$20,000.00**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Rio Chiquito mutual domestic water consumers and mutual sewage works association in Rio Chiquito in Rio Arriba and Santa Fe counties

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County: Rio Arriba	CPB No: 2005-1135-GF	Funding	SAP
Rio Chiquito MDWC&MSWA		Project Amount	
CPB Manager: CV		Grant Amount:	**$40,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$40,000.00**

Project **Water System Improvements**

$40,000 to plan, design and construct water system improvements for the Rio Chiquito mutual domestic water consumers and mutual sewage works association in Rio Arriba county. NMED conditionally approved Construction Documents for Phase 2 Water System Improvements in 2007. No change in status.

County: Rio Arriba	CPB No: 2006-1159-GF	Funding	SAP
Rio Chiquito MDWC&MSWA		Project Amount	
CPB Manager: CV		Grant Amount:	**$40,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$40,000.00**

Project **Water System Improvements**

to plan, design, construct, equip and furnish water system improvements for the Rio Chiquito mutual domestic water consumers and mutual sewage works association in Rio Arriba and Santa Fe counties. NMED conditionally approved Bid Docs - waiting for submittal of final documents prior to advertising for bids. No change in status.

County: Rio Arriba	CPB No: 2007-4509-GF	Funding	SAP
Rio Chiquito MDWC&MSWA		Project Amount	
CPB Manager: CV		Grant Amount:	**$85,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$85,000.00**

Project **Water System Improvements**

to plan, design, construct and equip water system improvements, including a water tank, water lines and gate valves, for the Rio Chiquito mutual domestic water consumers and mutual sewage works association in Rio Arriba and Santa Fe counties. NMED is waiting for submittal of grant agreement.

CONSTRUCTION PROGRAMS BUREAU
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County: Rio Arriba CPB No: Funding SAP
Project Amount
CPB Manager: PK Grant Amount: **$50,000.00**
Consultant: P.E. McGinnis Loan Amount:
Project Phase: Construction Fund Balance: **$0.00**

Project **Water System Improvements**

$50,000 to plan, design and construct water system improvements for the Abiquiu domestic water users association in Rio Arriba County. 7/6/06 Grant Agreement mailed. 6/11/07 Grant Agreement has not been returned. 11/27/07 Partial design and construction has began using NMFA funds. Grant agreement in Ron Curry's office 2-26-08. Meeting with NMFA to settle issues so those funds can be closed. However, PRC standing must be updated by submittal of financial reports for 2005, 2006 and 2007. (2/26/08)

County: Rio Arriba CPB No: 08-3902-GF Funding SAP
Tierra Amarilla MDWA Project Amount $25,000.00
CPB Manager: PK Grant Amount: **$25,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$25,000.00**

Project **water storage tank**

to plan, design and construct a water storage tank for the Tierra Amarilla mutual domestic water association in Rio Arriba county

County: Rio Arriba CPB No: 2007-4538-GF Funding SAP
Tierra Amarilla MDWA Project Amount
CPB Manager: PK Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$50,000.00**

Project **Water Storage Tank**

to plan, design and construct a water storage tank for the Tierra Amarilla mutual domestic water association in Tierra Amarilla in Rio Arriba county.

County: Rio Arriba CPB No: 08-3897-GF Funding SAP
Upper Canoncito MDWCA Project Amount $20,000.00
CPB Manager: FK Grant Amount: **$20,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$20,000.00**

Project **water system improvements/Apodaca and Montecito water systems interconnection**

to plan, design, construct and equip water system improvements, including meters and fire hydrants, line replacement and extension and interconnection to the Apodaca and Montecito water systems, for the Upper Canoncitos mutual domestic water consumers association in Rio Arriba county

CONSTRUCTION PROGRAMS BUREAU
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County: Rio Arriba	CPB No: 08-3898-GF	Funding	SAP
Vallecitos MDWCA		Project Amount	$10,000.00
CPB Manager: FK		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **water system improvements loan payoff**

to pay off a loan for water system improvements for the Vallecitos mutual domestic water consumers association in Rio Arriba county

County: Roosevelt	CPB No: 2007-6337-STB	Funding	SAP
Dora, Village of		Project Amount	
CPB Manager: DB		Grant Amount:	**$20,798.94**
Consultant: Dennis Engineering		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$20,798.94**

Project **Water System Improvements**

to plan, design and construct water system improvements in Dora. 4/3/08 Executed grant agreement in files.

County: Roosevelt	CPB No: 2007-6338-GF	Funding	SAP
Dora, Village of		Project Amount	
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant: Dennis Engineering		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements in Dora. 4/3/08 executed grant agreement in files.

County: Roosevelt	CPB No: 2006-1195-GF	Funding	SAP
Elida, Town of		Project Amount	
CPB Manager: DB		Grant Amount:	**$40,000.00**
Consultant: Souder, Miller & Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$17,018.95**

Project **Water System and Storage Tank Improvements**

to design and construct improvements to the water system, including replacing the water storage tank, in Elida in Roosevelt County. Doing phase II, new storage tank design. 7/26/07 Amendment #1 for engineering services for phase 2 approved by DB. 11/26/07 design of SCADA system underway by SMA part of Phs 2. 12/11/05 DB approved engineering contract for Phs 3 design of transmission line and booster pump. 2/22/08 Phs 3 in design. 4/8/08 Phs 2 plans and spec approved construction to be funded by CDBG. 6/10/08 single bidder on Phs 2 Tank was $110k over project budget.

CONSTRUCTION PROGRAMS BUREAU
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County: Roosevelt		CPB No:	2007-4539-GF	Funding	SAP
Elida, Town of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$150,000.00**
Consultant:	Souder, Miller & Associates			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$150,000.00**

Project **Water System improvements**

to design and construct improvements to the water system, including replacing the water storage tank and control system, in Elida in Roosevelt county. 11/26/07 design of SCADA system underway by SMA. 12/11/05 DB approved engineering contract for Phs 3 design of transmission line and booster pump. 2/22/08 Phs 3 in design. 4/8/08 Phs 2 plans and spec approved construction to be funded by CDBG. 6/10/08 single bidder on Phs 2 Tank was $110K over project budget.

County: Roosevelt		CPB No:	2008-3903-GF	Funding	SAP
Floyd, Village of				Project Amount	$49,000.00
CPB Manager:	DB			Grant Amount:	**$49,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$49,000.00**

Project **water treatment facility**

to plan, design and construct a water treatment facility in Floyd in Roosevelt county.

County: Roosevelt		CPB No:	2008-07	Funding	RIP
Portales, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	
Consultant:	Smith Engineering Co.			Loan Amount:	**$2,000,000.00**
Project Phase:	Ad/Bid			Fund Balance:	**$2,000,000.00**

Project **Water System Improvements**

to design, construct water loop line and install valves in Portales in Roosevelt County. Loan application under way.

County: Roosevelt		CPB No:	2006-0196-STB	Funding	SAP
Portales, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$50,000.00**
Consultant:	Smith Engineering Co.			Loan Amount:	
Project Phase:	Planning			Fund Balance:	**$50,000.00**

Project **Wastewater Improvements**

to plan, design, construct, acquire, equip and install city wastewater improvements in Portales in Roosevelt County. Grant Agreement approved in Fall 2006. Into planning as of date. 10/5/07 No change in project status. 11/19/07 Grant cannot be used to pay City employee salaries for sludge removal. 5/19/08 grant to be used for equipment rent for sludge removal.

CONSTRUCTION PROGRAMS BUREAU
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County: Roosevelt	CPB No: 2006-1196-GF	Funding	SAP
Portales, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$200,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to the water system in Portales in Roosevelt County. 11/1/2006 No action (TLA). 10/5/07 No change in project status. 11/19/07 Converting agricultural wells to municipal wells plans to be submitted for review. 4/8/08 plans not received to date. 5/19/08 plans for Black Water Well approved for ad/bid .

County: San Juan	CPB No: 2003-0341-STB	Funding	SAP
Aztec, City of		Project Amount	$219,000.00
CPB Manager: PK		Grant Amount:	**$219,000.00**
Consultant: Smith Engineering Co.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$0.00**

Project **Construct a Reservoir**

$219,000 to construct a reservoir in Aztec. Project is related to SAP 04-2140-CP ($340,000), SAP 2003-0293-STB ($250,000), SAP 04-0206-STB ($340,000), SAP 04-1549-STB ($150,000) and NMFA DWSRF ($1,515,000). See SAP 2004-2699-STB for project updates.

County: San Juan	CPB No: 2004-0206-STB	Funding	SAP
Aztec, City of		Project Amount	
CPB Manager: PK		Grant Amount:	**$340,000.00**
Consultant: Smith Engineering Co.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$340,000.00**

Project **Raw Water Storage Facility**

$340,000 to engineer, design and construct, including archaeological and environmental assessments, a raw water storage facility in Aztec in San Juan county. Project is related to SAP 2003-0341-STB ($219,000), SAP 2003-0293-STB ($250,000), SAP 04-2140-CP ($340,000), SAP 04-1549-STB ($150,000) (5/6/04) and NMFA DW 1717 ($1,515,000). SEE SAP 2004-2699-STB for project updates.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: San Juan		CPB No:	2004-1549-STB	Funding	SAP
Aztec, City of				Project Amount	
CPB Manager:	PK			Grant Amount:	**$150,000.00**
Consultant:	Smith Engineering Co.			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$150,000.00**

Project **Raw Water Storage Facility**

$150,000 to engineer, design and construct, including archaeological and environmental assessments, a raw water storage facility in Aztec in San Juan county [Chapter 126, Laws 2004]. Project is related to SAP 2003-0341-STB ($219,000), SAP 2003-0293-STB ($250,000), SAP 04-2140-CP ($340,000), SAP 04-0206-STB ($340,000) And NMFA DW 1717 ($1,515,000). SEE SAP 2004-2699-STB for project updates.

County: San Juan		CPB No:	2004-2140-CP	Funding	SAP
Aztec, City of				Project Amount	
CPB Manager:	PK			Grant Amount:	**$50,000.00**
Consultant:	Smith Engineering Co.			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$50,000.00**

Project **Raw Water Storage Facility**

$50,000 to engineer, design and construct, including archaeological and environmental assessments, a raw water storage facility in Aztec in San Juan county. Project is related to SAP 2003-0341-STB ($219,000), SAP 2003-0293-STB ($250,000), SAP 04-0206-STB ($340,000), SAP 04-1549-STB ($150,000) NMFA DW 1717 ($1,515,000). SEE SAP 2004-2699-STB for project updates.

County: San Juan		CPB No:	2004-2699-STB	Funding	SAP
Aztec, City of				Project Amount	$250,000.00
CPB Manager:	PK			Grant Amount:	**$250,000.00**
Consultant:	Smith Engineering Co.			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$250,000.00**

Project **Raw Water Storage Facility**

$250,000 to construct a raw water reservoir # 3 in Aztec. Project is related to SAP 2003-0341-STB ($219,000), SAP 04-2140CP ($340,000), SAP 04-0206-STB ($340,000), SAP 04-1549-STB ($150,000) and NMFA 1717 DW (1,515,000). Design is 99% complete. 3/28/07 plans received at CPB. 11/27/07 Engineer and Owner have submitted plans to Dam Safety Bureau several times and they have not been approved. 2/18/07 Engineer wants amendments to the contract CPB is reviewing.

CONSTRUCTION PROGRAMS BUREAU
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County: San Juan CPB No: 2007-3728-STB Funding SAP
Aztec, City of Project Amount
CPB Manager: PK Grant Amount: **$1,014,285.00**
Consultant: Loan Amount:
Project Phase: Closed Fund Balance: **$1,014,285.00**

Project **Reservoir #3**

to plan, design, construct and equip reservoir number 3, including acquiring rights of way and property, in Aztec in San Juan county. Project is related to SAP 2003-0341-STB ($219,000), SAP 04-2140CP ($340,000), SAP 04-0206-STB ($340,000), SAP 04-1549-STB ($150,000) and NMFA 1717 DW (1,515,000). Design is 99% complete. 3/28/07 plans received at CPB. Aztec has determined to relocate the reservoir DWSRF funds cannot be used for project.

County: San Juan CPB No: 08-3904-GF Funding SAP
Blanco MDWC&MSWA Project Amount $80,000.00
CPB Manager: PK Grant Amount: **$80,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$80,000.00**

Project **water transmission system infrastructure**

to plan, design and construct infrastructure for the water transmission system for the Blanco mutual domestic water consumers and mutual sewage works association in San Juan county

County: San Juan CPB No: 2006-1199-GF Funding SAP
Blanco MDWC&MSWA Project Amount
CPB Manager: PK Grant Amount: **$150,000.00**
Consultant: Loan Amount:
Project Phase: Closeout Fund Balance: **$81,242.88**

Project **Water System Improvements**

$150,000 to plan, design, construct and improve water line infrastructure for the Blanco mutual domestic water consumer and mutual sewage works association water distribution system in San Juan county. 6/11/07 Piping has been completed contractor waiting on better weather to complete seeding.

County: San Juan CPB No: 2007-4540-GF Funding SAP
Blanco MDWC&MSWA Project Amount
CPB Manager: PK Grant Amount: **$300,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$300,000.00**

Project **Water System Improvements**

to plan, design and construct infrastructure for the water system for the Blanco mutual domestic water consumers and mutual sewage works association in San Juan county. 11/27/07 Agreement has not been returned.

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County: San Juan	CPB No: 08-3133-STB	Funding	SAP
Bloomfield, City of		Project Amount	$475,000.00
CPB Manager: PK		Grant Amount:	**$475,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$475,000.00**

Project **water and wastewater systems improvements**

to plan, design and construct improvements to the water and wastewater systems on north First street and the North Heights area in Bloomfield in San Juan county

County: San Juan	CPB No: 2006-1205-GF	Funding	SAP
Bloomfield, City of		Project Amount	
CPB Manager: PK		Grant Amount:	**$100,000.00**
Consultant: Sullivan Design Group		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$19,075.94**

Project **Water Storage Tanks**

$100,000 to plan, design, construct and improve water tanks in Bloomfield in San Juan county. 6/11/07 Engineer has been selected, Bloomfield currently in contract negotiation. 11/27/07 Engineer is currently completing hydraulic study.

County: San Juan	CPB No: 2007-3729-STB	Funding	SAP
Farmington, City of		Project Amount	
CPB Manager: PK		Grant Amount:	**$825,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$825,000.00**

Project **Water and Wastewater System Improvements**

to plan, design and construct water and wastewater system improvements, including reconditioning of a water storage tank and water system distribution lines, in Farmington in San Juan county

County: San Juan	CPB No: 08-3134-STB	Funding	SAP
Flora Vista WUA		Project Amount	$500,000.00
CPB Manager: PK		Grant Amount:	**$500,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$500,000.00**

Project **wastewater system**

to plan, design and construct a wastewater system in Flora Vista in San Juan county

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County: San Juan	CPB No: 2003-0027-GF	Funding	SAP
Flora Vista WUA		Project Amount	$100,000.00
CPB Manager: PK		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **Construct a Waterline**

$100,000.00 to construct a water line. 6/11/07 Flora Vista has converted to a MDWCA and can use the funds. New Agreement sent to Flora Vista.

County: San Juan	CPB No: 08-3906-GF	Funding	SAP
Lee Acres Water Users Association		Project Amount	$80,000.00
CPB Manager: PK		Grant Amount:	**$80,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$80,000.00**

Project **water system improvements**

to plan improvements to the wastewater system in the Lee Acres area of San Juan county

County: San Juan	CPB No: 2006-0199-STB	Funding	SAP
Lee Acres Water Users Association		Project Amount	
CPB Manager: PK		Grant Amount:	**$75,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$75,000.00**

Project **Water Line Construction**

$75,000 to plan, design and construct a water line along county road 5793 for the Lee Acres water users association in San Juan county. Related to SAP 2006-1201-GF ($175,000). See SAP 2006-1201-GF for updates.

County: San Juan	CPB No: 2006-1201-GF	Funding	SAP
Lee Acres Water Users Association		Project Amount	
CPB Manager: PK		Grant Amount:	**$175,000.00**
Consultant: Cheney Walters Echols		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$175,000.00**

Project **Water/WW System Construction**

$175,000.00 to plan, design and construct a water and wastewater system for Lee Acres water users cooperative association in San Juan county. Related to SAP 2006-0199-STB ($75,000). Project is under advertisement for construction.

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County: San Juan	CPB No: 2006-1202-GF	Funding	SAP
Navajo Dam MDWCA		Project Amount	
CPB Manager: PK		Grant Amount:	**$90,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$90,000.00**

Project **Facility Construction**

$90,000 to construct and equip a facility for the Navajo dam domestic water consumers and mutual sewage works cooperative in San Juan county. 6/11/07 Community has not returned Grant Agreement. Community wants to use funds for various aspects of water system improvements

County: San Juan	CPB No: 08-3905-GF	Funding	SAP
North Star DWC&MSW Co-Op Inc.		Project Amount	$100,000.00
CPB Manager: PK		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **water transmission and distribution system infrastructure improvements**

to plan, design and construct infrastructure improvements to the water transmission and distribution system for North Star mutual domestic water consumers association in San Juan county

County: San Juan	CPB No: 2004-0207-STB	Funding	SAP
North Star DWC&MSW Co-Op Inc.		Project Amount	
CPB Manager: PK		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Distribution Upgrades**

$150,000 to plan, design and construct water line improvements in the North Star water users association in San Juan county. Related to SAP 06-1198-GF ($300,000), SAP 04-0207 ($150,000), SAP 04-2139 ($50,000), SAP 04-1548 ($50,000) and SAP 05-0136 ($100,000). SEE SAP 05-0136 for updates.

County: San Juan	CPB No: 2004-1548-STB	Funding	SAP
North Star DWC&MSW Co-Op Inc.		Project Amount	
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Distribution Upgrades**

$50,000 for the North Star water users association United States highway 550 water line upgrades in San Juan county. Related to SAP 06-1198-GF ($300,000), SAP 04-0207 ($150,000), SAP 04-2139 ($50,000), SAP 05-1142 ($90,000) and SAP 05-0136 ($100,000). SEE SAP 05-0136 for updates.

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County: San Juan	CPB No: 2004-2139-CP	Funding	SAP
North Star DWC&MSW Co-Op Inc.		Project Amount	
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Distribution Upgrades**

$50,000 for North Star water users association United States highway 550 water line upgrades in San Juan county. Related to SAP 06-1198-GF ($300,000), SAP 04-0207 ($150,000), SAP 05-1142 ($90,000), SAP 04-1548 ($50,000) and SAP 05-0136 ($100,000). SEE SAP 05-0136 for updates.

County: San Juan	CPB No: 2005-0136-STB	Funding	SAP
North Star DWC&MSW Co-Op Inc.		Project Amount	
CPB Manager: PK		Grant Amount:	**$100,000.00**
Consultant: C-W-E		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Water Line Infrastructure**

$100,000 to plan, design and construct water line infrastructure for the water distribution system for the North Star domestic water consumers and mutual sewage works cooperative in San Juan County. Related to SAP 04-0207 ($150,000), SAP 06-1198-GF ($300,000), SAP 04-2139 ($50,000), SAP 04-1548 ($50,000) and SAP 05-1142 ($90,000). Project has bid and will be awarded 6/14/07.

County: San Juan	CPB No: 2005-1142-GF	Funding	SAP
North Star DWC&MSW Co-Op Inc.		Project Amount	
CPB Manager: PK		Grant Amount:	**$90,000.00**
Consultant: Cheney Walters and Echols		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$47,885.87**

Project **Water Line Infrastructure**

$90,000 to plan, design and construct water line infrastructure for the water distribution system for the North Star domestic water consumers and mutual sewage works cooperative in San Juan county. Related to SAP 06-1198-GF ($300,000), SAP 04-0207 ($150,000), SAP 04-2139 ($50,000), SAP 04-1548 ($50,000) and SAP 05-0136 ($100,000). SEE SAP 05-0136 for updates.

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County: San Juan CPB No: 2006-1198-GF Funding SAP

North Star DWC&MSW Co-Op Inc. Project Amount

CPB Manager: PK Grant Amount: **$300,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$300,000.00**

Project **Water System Improvements**

$300,000 to plan, design and construct improvements to water lines and to increase water line size to service the Cedar Hill development and other areas along county road 2900 for the North Star domestic water consumers and mutual sewer works cooperative in San Juan county. SAP 04-2139-CP($50,000), SAP 04-0207 ($150,000), SAP 05-1142 ($90,000), SAP 04-1548 ($50,000) and SAP 05-0136 ($100,000). SEE SAP 05-0136 for updates.

County: San Juan CPB No: 2007-4542-GF Funding SAP

North Star MDWC&MSWC Project Amount

CPB Manager: PK Grant Amount: **$200,000.00**

Consultant: Loan Amount:

Project Phase: Design Fund Balance: **$200,000.00**

Project **Water Distribution Improvements**

to plan, design and construct improvements to the water distribution system for the North Star domestic water consumers and mutual sewer works cooperative in San Juan county. 11/27/07 Engineer is designing waterline

County: San Juan CPB No: 2005-0098-STB Funding SAP

San Juan County Project Amount

CPB Manager: PK Grant Amount: **$800,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$800,000.00**

Project **Wastewater Collection System**

$800,000 to plan, design and construct a wastewater collection system in Kirtland in San Juan county. Related to SAP 2006-1204 ($357,962), SAP 06-1197-GF ($450,000),STAG 05 (866,000) SAP 2006-1197-GF ($450,000), and SAP 05-1143 ($585,952). 6/11/07 Kirtland has formed a water and Sanitation district and project can proceed. Currently out for RFP for engineer.

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County: San Juan CPB No: 2005-1143-GF Funding SAP
San Juan County Project Amount
CPB Manager: PK Grant Amount: **$585,952.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$585,952.00**

Project **Wastewater Collection System**

$585,952 to plan, design and construct a wastewater collection system in Kirtland in San Juan county. Related to SAP 2006-1204 ($357,962), SAP 06-1197-GF ($450,000), SAP 05-0098 ($800,000), SAP 2006-1197-GF ($450,000) and STAG 05 ($866,000). See SAP 05-0098 for updates.

County: San Juan CPB No: 2006-1197-GF Funding SAP
San Juan County Project Amount
CPB Manager: PK Grant Amount: **$450,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$450,000.00**

Project **Wastewater Treatment System**

$450,000 to plan, design and construct a wastewater treatment system in Kirtland in San Juan county. Related to SAP 2006-1204 ($357,962), STAG 05 (866,000), SAP 05-1143 ($585,952), and SAP 2005-0098-STB ($800,000). See SAP 2005-0098 for updates.

County: San Juan CPB No: 2007-3241-GF Funding SAP
San Juan County Project Amount
CPB Manager: PK Grant Amount: **$68,800.00**
Consultant: Loan Amount:
Project Phase: Design Fund Balance: **$68,800.00**

Project **Solid Waste Transfer Station**

to plan, design and construct a solid waste transfer station to serve the residents of the Chaco plant, Navajo agricultural products industry and Huerfano chapter areas of San Juan county. County is designing project and using in house labor. Funds will be used for purchase of materials.

County: San Juan CPB No: 2007-4541-GF Funding SAP
San Juan County Project Amount
CPB Manager: PK Grant Amount: **$300,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$300,000.00**

Project **Wastewater System Construction**

to plan, design and construct a wastewater system in Flora Vista in San Juan county. PER is being revised.

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County: San Juan		CPB No:	2005-1141-GF	Funding	SAP
San Juan County WA, Inc.				Project Amount	
CPB Manager:	PK			Grant Amount:	**$50,000.00**
Consultant:	Souder-Miller			Loan Amount:	
Project Phase:	Planning			Fund Balance:	**$16,780.00**

Project **Wastewater System**

$50,000 to plan and design a wastewater system to identify the needs of the community of Flora Vista for the San Juan county water association in San Juan county. 6/11/07 PER is 95% complete

County: San Juan		CPB No:	08-3907-GF	Funding	SAP
Southside Mutual Domestic Water Association				Project Amount	$74,000.00
CPB Manager:	PK			Grant Amount:	**$74,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$74,000.00**

Project **treatment unit**

to design and construct a treatment unit for the Southside mutual domestic water association in San Juan county

County: San Juan		CPB No:	2006-0197-STB	Funding	SAP
Upper La Plata DWC&MSW				Project Amount	
CPB Manager:	PK			Grant Amount:	**$375,000.00**
Consultant:	C-W-E			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$0.00**

Project **Water Users Pipeline**

$375,000 to plan, design and construct improvements to the water system, including a pipeline to connect the upper La Plata water system to the lower valley water system, for the upper La Plata water users association in San Juan county. Project has bid construction has started..

County: San Miguel		CPB No:	08-3908-GF	Funding	SAP
Chapelle Mutual Domestic Consumers Association				Project Amount	$30,000.00
CPB Manager:	TA			Grant Amount:	**$30,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$30,000.00**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Chapelle mutual domestic consumers association in Chapelle in San Miguel county

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County: San Miguel CPB No: 08-3908-GF Funding SAP
Chapelle Mutual Domestic Water Consumers Association Project Amount
CPB Manager: TLA Grant Amount: **$30,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$30,000.00**
Project **water system improvements**
2008 Grant for water system improvements.

County: San Miguel CPB No: 2005-1196-GF Funding SAP
El Ancon MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$10,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$10,000.00**
Project **Water & Wastewater System**
$10,000 to plan, design and construct water and wastewater system improvements for El Ancon mutual domestic water consumers association in San Miguel County. 2006 Session changed recipient to El Valle Water Alliance. Under construction 11/2007.

County: San Miguel CPB No: 2006-1212-GF Funding SAP
El Ancon MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$10,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$10,000.00**
Project **Excavate & Wastewater Improvements**
for excavation and to plan, design and construct wastewater improvements in El Alcon in San Miguel County. Member of El Valle Alliance, a regional system. Under construction 11/2007.

County: San Miguel CPB No: 08-3909-GF Funding SAP
El Valle Water Alliance Project Amount $10,000.00
CPB Manager: TA Grant Amount: **$10,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$10,000.00**
Project **water system improvements**
to plan, design and construct water system improvements for water systems within El Valle water alliance in San Miguel county

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County: San Miguel CPB No: 2006-0200-STB Funding SAP
El Valle Water Alliance Project Amount
CPB Manager: TLA Grant Amount: **$300,000.00**
Consultant: SMA Loan Amount:
Project Phase: Construction Fund Balance: **$52,029.89**

Project **Water Alliance Construct/Improve**

to plan, design, construct and equip improvements, including storage tanks, supply wells, pump houses, waterlines, new connections, meters and fire hydrants, for El Valle Water Alliance in San Miguel County. RFP out in June 2006. Souder Miller selected as consultant. No grant returned to date (3/30/07).In regional planning and immediate improvement need design in Spring 2007. October 2007 El Coruco, El Ancon, El Cerrito work awarded to SRS

County: San Miguel CPB No: 2006-2521-GF Funding SAP
El Valle Water Alliance Project Amount
CPB Manager: TLA Grant Amount: **$10,000.00**
Consultant: SMA Loan Amount:
Project Phase: Closeout Fund Balance: **$0.00**

Project **water system improvements**

Plan, design, and construct water system improvements for the El Valle Water Alliance in San Miguel County. In regional planning and immediate improvement need design in Spring 2007. October 2007 El Coruco, El Ancon, El Cerrito work awarded to SRS Construction.

County: San Miguel CPB No: 2006-2522-GF Funding SAP
El Valle Water Alliance Project Amount
CPB Manager: TLA Grant Amount: **$20,000.00**
Consultant: SMA Loan Amount:
Project Phase: Closeout Fund Balance: **$0.00**

Project **Water Alliance Construct/Improve**

Plan, design, and construct water system improvements for the El Valle Water Alliance in San Miguel County. In regional planning and immediate improvement need design in Spring 2007. October 2007 El Coruco, El Ancon, El Cerrito work awarded to SRS Construction.

County: San Miguel CPB No: 2007-3730-STB Funding SAP
El Valle Water Alliance Project Amount
CPB Manager: TLA Grant Amount: **$500,000.00**
Consultant: SMA Loan Amount:
Project Phase: Construction Fund Balance: **$1,160.88**

Project **water system improvements**

to plan, design, construct and equip water system improvements for El Valle water alliance in San Miguel County. October 2007 El Coruco, El Ancon, El Cerrito work awarded to SRS Construction. 64% completed on 2/29/08.

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County: San Miguel CPB No: 2007-4543-GF Funding SAP
El Valle Water Alliance Project Amount
CPB Manager: TLA Grant Amount: **$74,000.00**
Consultant: Souder Miller Associates Loan Amount:
Project Phase: Closeout Fund Balance: **$0.00**

Project **Improvements**

to plan, design, construct and equip water system improvements for El Valle water alliance in San Miguel County. October 2007 El Coruco, El Ancon, El Cerrito work awarded to SRS Construction.

County: San Miguel CPB No: 2005-1195-GF Funding SAP
Ilfeld MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$20,000.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$535.64**

Project **Water System Improvements**

$20,000 to plan, design and construct improvements, including acquisition of land, design and construction of a water tank and purchase and installation of water meters and water lines, for the Ilfeld Mutual Domestic Water Consumers Association in San Miguel County. Controls added to wells and tank in summer 2006. Well #2 improved as of Spring 2007.

County: San Miguel CPB No: 2007-4544-GF Funding SAP
La Pasada MDWC&SWA Project Amount
CPB Manager: TLA Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$14,655.77**

Project **water system improvements**

to plan, design and construct water and wastewater system improvements for La Pasada mutual domestic water consumers and sewage works association in San Miguel County. Grant Agreement executed March 11, 2008.

County: San Miguel CPB No: 004 Funding CWSRF
Las Vegas, City of Project Amount
CPB Manager: TLA Grant Amount:
Consultant: Molzen Corbin Loan Amount: **$8,000,000.00**
Project Phase: Construction Fund Balance: **$2,313,124.86**

Project **Wastewater Plant Improvements**

Loan of $7.5 MM for construction and related fees to complete WWTP improvements. WWTP construction underway as of spring 2007. WWTP 90% complete on 3/31/08. Original contract price $13,314,552, with five change orders current contract price is $13,472,447.

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County: San Miguel		CPB No: 2004-0208-STB	Funding	SAP
Las Vegas, City of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$1,000,000.00**
Consultant:	Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$116,649.11**

Project **Wastewater Treatment Plant Upgrades**

$1,000,000 for upgrades to the wastewater treatment plant in Las Vegas in San Miguel County. Construction bid awarded Fall 2006. Received construction documents (TLA). WWTP construction underway as of spring 2007. May 2007 at 20% construction. June at 33% complete. WWTP 43% complete on 7/31/07.WWTP 50% complete on 8/31/07 with 1.28% of expended costs in change orders. End of March 2008 90% complete construction.

County: San Miguel		CPB No: 2004-1535-STB	Funding	SAP
Las Vegas, City of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$50,000.00**
Consultant:	Molzen Corbin		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$50,000.00**

Project **Romero St. Sewer Line Improvements**

$50,000 for improvements to the sewer line on Romero street in Las Vegas in San Miguel county. The City intends to ask for reauthorization of these funds for a different project. WWTP construction underway as of spring 2007.8/14/07 - WWTP 43% complete on 7/31/07.WWTP 50% complete on 8/31/07 with 1.28% of expended costs in change orders.

County: San Miguel		CPB No: 2006-1206-GF	Funding	SAP
Las Vegas, City of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$1,100,000.00**
Consultant:	Molzen Corbin		Loan Amount:	
Project Phase:	Closeout		Fund Balance:	**$0.00**

Project **Wastewater Treatment Plant Renovations**

For renovations to the wastewater treatment plant in Las Vegas in San Miguel County. Under construction late 2006. WWTP construction underway as of spring 2007. WWTP 43% complete on 7/31/07.WWTP 50% complete on 8/31/07 with 1.28% of expended costs in change orders. 95% complete construction 4/2008.

County: San Miguel		CPB No: 2006-1213-GF	Funding	SAP
Las Vegas, City of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$280,000.00**
Consultant:	Molzen Corbin		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$280,000.00**

Project **Water System Improvements**

To plan, design and construct water system improvements in Las Vegas in San Miguel County. RFP for engineer out in Spring 2007. Engineer selected. Scope being prepared July 2007.

CONSTRUCTION PROGRAMS BUREAU
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County: San Miguel	CPB No: 08-3910-GF	Funding	SAP
Ledoux MDWCA		Project Amount	$10,000.00
CPB Manager: TA		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **water system improvements/expansions/storage facility**

to plan, design and construct water system improvements, expansions and a storage facility for the Ledoux mutual domestic water consumers and mutual sewage works association in San Miguel county

County: San Miguel	CPB No: 2006-1209-GF	Funding	SAP
Lower Colonias		Project Amount	
CPB Manager: TLA		Grant Amount:	**$20,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$20,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements, including replacing waterlines, in Lower Colonias in San Miguel County. RFP out in Fall 2006 for engineer. SMA selected and contract approved as of 3/30/07. Well rehabilitation quote approved.

County: San Miguel	CPB No: 08-3911-GF	Funding	SAP
Lower Colonias MDWCA		Project Amount	$10,000.00
CPB Manager: TA		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Lower Colonias mutual domestic water consumers association in San Miguel county

County: San Miguel	CPB No: 2007-4545-GF	Funding	SAP
Lower Colonias MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$49,285.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$49,285.00**

Project **water system improvements**

to plan, design, construct and equip water system improvements for the Lower Colonias mutual domestic water consumers association in San Miguel County. Well rehabilitation quote approved.

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County: San Miguel	CPB No: 2005-0138-STB	Funding	SAP
North San Isidro MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Water Supply Well**

$50,000 to plan, design, construct and improve a water supply well, including related technology, for the north San Isidro mutual domestic water consumers association in San Miguel County. BONDS NOT SOLD IN JUNE 2005.

County: San Miguel	CPB No: 2005-1145-GF	Funding	SAP
North San Isidro MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$5,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$0.00**

Project **Water Supply Well**

$5,000 to plan, design, construct and improve a water supply well, including related technology, for the north San Isidro mutual domestic water consumers association in San Miguel County. See SAP 05- 0138-STB (bond sale in December, 2005).

County: San Miguel	CPB No: 08-3912-GF	Funding	SAP
Pecos, Village of		Project Amount	$10,000.00
CPB Manager: TA		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **water and wastewater system improvements**

to plan, design and construct water and wastewater system improvements in Pecos in San Miguel County. Phase I construction 67%complete as of 6/2/08

County: San Miguel	CPB No: 2004-0209-STB	Funding	SAP
Pecos, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$1,000,000.00**
Consultant: Wilson & Company		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$366,779.74**

Project **Wastewater Facilities Improvements**

$1,000,000 to plan, design and construct improvements to the wastewater facilities in Pecos in San Miguel County. The Village has signed a contract with Wilson & Co. and preliminary engineering work is underway. See SAP 05-1149-GF. Phase I design 100% complete January 2007. Phase I construction proposal under evaluation by engineer and USA Corp of Engineers. Notice to proceed with Phase I construction issued August 2007. New road to plant started. Phase I construction 67%complete as of 6/2/08.

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County: San Miguel	CPB No: 2005-1146-GF	Funding	SAP
Pecos, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$500,000.00**
Consultant: Wilson and Co.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$500,000.00**

Project **Water & Wastewater System**

$500,000 to plan, design and construct a water and wastewater system in Pecos in San Miguel County. See SAP 04-0209-STB. Phase I design 100% complete January 2007.Construction proposal under evaluation, June 2007. New road to plant started. Phase I construction 67%complete as of 6/2/08.

County: San Miguel	CPB No: 2006-1207-GF	Funding	SAP
Pecos, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$400,000.00**
Consultant: Wilson and Co.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$339,623.29**

Project **Water/Wastewater System Improvements**

to plan, design and construct improvements to the water and wastewater system, including replacing meters and pressure regulators, in Pecos in San Miguel County. Phase I design 100% complete January 2007. New road to plant started. Phase I construction 67%complete as of 6/2/08

County: San Miguel	CPB No: 2007-4548-GF	Funding	SAP
Pecos, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **water meters**

to purchase, design and install water meters in Pecos in San Miguel County

County: San Miguel	CPB No: 2002-0106-STB	Funding	SAP
Ribera MDWCA		Project Amount	$10,000.00
CPB Manager: TLA		Grant Amount:	**$10,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$0.00**

Project **Water System Improvements**

Project is replacement of water line, including valves and some line extensions. Engineers Inc. has also signed a contract with El Ancon to coordinate their project with Ribera to save costs. Aerial photo done. Design complete. Bid received, contract awarded to Alcon & Son Excavating. Some additional line added by change order. Construction complete on this portion of the project. Additional work with remaining funds being contemplated includes a new master meter, well house and wellhead protection. No change in status as of 4/25/06.

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County: San Miguel CPB No: 2006-1208-GF Funding SAP
Ribera MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$40,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$40,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements for the Ribera mutual domestic water consumers association in San Miguel County

County: San Miguel CPB No: 2007-4549-GF Funding SAP
Ribera MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$10,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$10,000.00**

Project **water system improvements**

to plan, design and construct water system improvements, including a well house and meters, for the Ribera mutual domestic water consumers association in San Miguel county

County: San Miguel CPB No: 08-3913-GF Funding SAP
Rowe MDWCA Project Amount $30,000.00
CPB Manager: TA Grant Amount: **$30,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$30,000.00**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Rowe mutual domestic water consumers association in San Miguel county

County: San Miguel CPB No: 2005-0137-STB Funding SAP
Rowe MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$50,000.00**
Consultant: Souder, Miller & Associates Loan Amount:
Project Phase: Closeout Fund Balance: **$709.02**

Project **Water System Improvements**

$50,000 to plan, design and construct water system improvements in Rowe in San Miguel County. Plans and specs approved to extend water line on 11/14/05. Under construction contract September 2006. Work completed and accepted December 2006.

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County: San Miguel CPB No: 2006-0201-STB Funding SAP
Rowe MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$60,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$60,000.00**

Project **Water System Improvements**

to plan, design, construct and equip improvements for the Rowe mutual domestic water consumers association in San Miguel County

County: San Miguel CPB No: 2006-1210-GF Funding SAP
Rowe MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$40,000.00**
Consultant: SMA Loan Amount:
Project Phase: Agreement Fund Balance: **$40,000.00**

Project **Water System Improvement**

to plan, design, construct and equip improvements for the Rowe mutual domestic water consumers association in San Miguel County

County: San Miguel CPB No: 2007-4546-GF Funding SAP
Rowe MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$90,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$90,000.00**

Project **Water System Improvements**

to plan, design, construct and equip improvements, including a well and storage tank, for the Rowe mutual domestic water consumers association in San Miguel county

County: San Miguel CPB No: 06-2520-STB Funding SAP
San Jose MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$10,000.00**
Consultant: SMA Loan Amount:
Project Phase: Agreement Fund Balance: **$10,000.00**

Project **water and wastewater improvements**

Water and wastewater improvements.

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County: San Miguel	CPB No: 2007-4550-GF	Funding	SAP
San Jose MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$30,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **Emergency Well**

to plan, design and construct an emergency well in San Jose in San Miguel county

County: San Miguel	CPB No: 08-3135-STB	Funding	SAP
San Miguel County		Project Amount	$400,000.00
CPB Manager: TA		Grant Amount:	**$400,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$400,000.00**

Project **solid waste baler and transfer station**

to plan, design, purchase, construct and equip a solid waste baler and transfer station at the county public works facility in San Miguel county

County: San Miguel	CPB No: 2005-1129-GF	Funding	SAP
San Miguel County		Project Amount	
CPB Manager: TLA		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Solid Waste Collection Vehicles**

$20,000 to purchase and equip solid waste collection vehicles in San Miguel and Mora Counties. Dispersed $19,986.00 in May 2007.

County: San Miguel	CPB No: 2006-1211-GF	Funding	SAP
San Miguel County		Project Amount	
CPB Manager: TLA		Grant Amount:	**$60,000.00**
Consultant:		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Solid Waste Equip**

to purchase solid waste equipment for San Miguel County. Close-out as of date.

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County: San Miguel CPB No: 2005-1194-GF Funding SAP
South San Ysidro MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$20,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$0.00**

Project **Water Supply Well**

$20,000 to plan, design, construct and improve a water supply well, including related technology, for the south San Ysidro mutual domestic water consumers association in San Miguel County. In 2006 Session, recipient changed to El Valle Water Alliance.

County: San Miguel CPB No: 2005-0139-STB Funding SAP
Tecolote MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Closeout Fund Balance: **$364.90**

Project **Water System Improvements**

$50,000 to plan, design and construct water system improvements in Tecolote in San Miguel County. Construction completed on this phase. Project completed

County: San Miguel CPB No: 2007-4551-GF Funding SAP
Tecolote MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$30,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$30,000.00**

Project **water system improvements**

to plan, design and construct water system improvements for the Tecolote mutual domestic water consumers association in Tecolote in San Miguel county

County: San Miguel CPB No: 2007-4547-GF Funding SAP
Tecolotito MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$50,000.00**
Consultant: Gannet Fleming West Loan Amount:
Project Phase: Planning Fund Balance: **$32,760.35**

Project **Water System Improvements**

to plan, design and construct water system improvements and to purchase and install information technology, including related equipment and technology in Tecolotito in San Miguel County. $50,000

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County: Sandoval	CPB No: 08-3136-STB	Funding	SAP
Bernalillo, Town of		Project Amount	$250,000.00
CPB Manager: SDD		Grant Amount:	**$250,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$250,000.00**

Project **water and sewer system improvements**

to plan, design and construct improvements to the water and sewer system in Bernalillo in Sandoval county

County: Sandoval	CPB No: 2005-0102-STB	Funding	SAP
Bernalillo, Town of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$500,000.00**
Consultant: Smith Engineering/Wilson		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$3,087.68**

Project **Wastewater Treatment Plant-sludge dewatering facility**

$500,000 to plan, design, construct and equip improvements to the Bernalillo wastewater treatment plant in Sandoval county. 7/28/05 RFP approved for Phase 1. 7-22-05 PER reviewed. 8/9/05 EID approved. 3-14-06 CPB reviewed and commented on the specifications for the purchase of a belt filter press. 3-30-06 CPB approved the belt filter press specifications for advertisement. 5-24-06 CPB approved bid award to Applied Products Group, LLC to provide the belt filter press. 9-29-06 plans and specs approved for bid advertisement for the sludge dewatering building. 11-16-06 CPB approved bid tabulation awarding Gantry Constructors the construction contract for the sludge dewatering facility. 12-12-06 CPB received executed set of contract documents. 1-5-07 CPB commented on Wilson plans/contract documents of the Town's wastewater treatment plant. 1-17-07 CPB sent letter out stating that state & federal funds could not be used toward design & construction of the WWTP unless the bid form was modified to include more than one single lump sum item for the entire project. 1-22-07 CPB approved addendum of the bid form including other bid items. 2-21-07 Bid tabulation approved and awarded to RMCI for the construction of the wastewater treatment plant (WWTP) in the amount of $7,814,295.69. As of 4-30-07 construction is 90% complete on the sludge dewatering facility with belt press start-up and training started, garage door installed, and drive pads completed. 5-9-07 final site inspection conducted. 9-26-07 construction of the sludge dewatering facility is complete. CPB received all closeout documents. As of 11-28-07 remaining funds will be used toward the WWTP. As of 2-27-08 construction of the WWTP is 85% complete. Remaining funds have not been requested for WWTP construction.

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County: Sandoval		CPB No: 2005-1151-GF	Funding	SAP
Bernalillo, Town of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$200,000.00**
Consultant:	Smith Engineering/Wilson		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$17,400.00**

Project **Wastewater Treatment Plant/sludge dewatering facility**

$200,000 to plan, design, construct and equip improvements to the Bernalillo wastewater treatment plant in Sandoval county. 7/28/05 RFP approved for Phase 1. 7-22-05 PER reviewed. 8/9/05 EID approved. 3-14-06 CPB reviewed and commented on the specifications for the purchase of a belt filter press. 3-30-06 CPB approved the belt filter press specifications for advertisement. 5-24-06 CPB approved bid award to Applied Products Group, LLC to provide the belt filter press. 9-29-06 plans and specs approved for bid advertisement for the sludge dewatering building. 11-16-06 CPB approved bid tabulation awarding Gantry Constructors the construction contract for the sludge dewatering facility. 12-12-06 CPB received sludge dewatering executed set of contract documents. 1-5-07 CPB commented on Wilson plans/contract documents of the Town's wastewater treatment plant. 1-17-07 CPB sent letter out stating that state & federal funds could not be used toward design & construction of the WWTP unless the bid form was modified to include more than one single lump sum item for the entire project. 1-22-07 CPB approved addendum of the bid form including other bid items. 2-21-07 Bid tabulation approved and awarded to RMCI for the construction of the wastewater treatment plant in the amount of $7,814,295.69. 3-22-07 CPB received executed contract documents. As of 4-30-07 construction is 90% complete on the sludge dewatering facility with belt press start-up and training started, garage door installed, and drive pads completed. 5-9-07 final site inspection conducted. 9-26-07 construction of the sludge dewatering facility is complete. CPB received all closeout documents. As of 11-28-07 remaining funds will be used toward WWTP. As of 2-27-08 construction of the WWTP is 85% complete.

County: Sandoval		CPB No: 2006-0205-STB	Funding	SAP
Bernalillo, Town of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$400,000.00**
Consultant:	Smith Engineering/ Wilson		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$400,000.00**

Project **Water/Wastewater System/Facility Improvements**

to plan, design, construct and equip water and wastewater system and facility improvements in Bernalillo in Sandoval county. 2-21-07 Bid tabulation approved and awarded to RMCI for the construction of the wastewater treatment plant in the amount of $7,814,295.69. 3-22-07 CPB received executed contract documents. As of 6-8-07 construction is approximately 15% complete. As of 11-28-07 funds will be used toward WWTP. No draw downs have been requested. As of 2-27-08 construction is 85% complete.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval		CPB No: 2006-0208-STB	Funding	SAP
Bernalillo, Town of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$150,000.00**
Consultant:	Smith Engineering		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$150,000.00**

Project **Water/Wastewater System Improvements**

to plan, design and construct improvements to the water and wastewater system in Bernalillo in Sandoval county. 2-21-07 Bid tabulation approved and awarded to RMCI for the construction of the wastewater treatment plant in the amount of $7,814,295.69. 3-22-07 CPB received executed contract documents. As of 6-8-07 construction is approximately 15% complete. As of 11-28-07 funds will be used toward WWTP. No draw downs have been requested. 2-27-08 construction on the WWTP is 85% complete.

County: Sandoval		CPB No: 2006-1218-GF	Funding	SAP
Bernalillo, Town of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$1,085,000.00**
Consultant:	Smith Engineering/ Wilson		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$1,085,000.00**

Project **Water/Wastewater System/Facility Improvements**

to plan, design, construct and equip water and wastewater system and facility improvements in Bernalillo in Sandoval county. 2-21-07 Bid tabulation approved and awarded to RMCI for the construction of the wastewater treatment plant in the amount of $7,814,295.69. 3-22-07 CPB received executed contract documents. As of 6-8-07 construction is approximately 15% complete. As of 11-28-07 funds will be used toward WWTP. No draw downs have been requested. 2-27-08 construction on the WWTP is 85% complete.

County: Sandoval		CPB No: 2007-3242-GF	Funding	SAP
Bernalillo, Town of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$50,000.00**
Consultant:	NCS		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$50,000.00**

Project **Arsenic Treatment Facility-wells 1&2**

to plan, design, construct and equip an arsenic treatment facility in Bernalillo in Sandoval county. 10-5-07 CPB approved change order 1 ($103,244.96) under existing construction contract with Bradbury Stamm to provide video survey, aquifer testing and spinner logging testing on wells 1 and 2. 10-19-07 CPB approved change order 2 ($37,668.50) for Bradbury to removal oil and cleaning on wells 1 and 2. 2-18-08 engineering agreement for testing and development has been executed between NCS & Bernalillo. Contract is less than $50,000.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval	CPB No: 2007-4556-GF		Funding	SAP
Bernalillo, Town of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$200,000.00**
Consultant:	NCS		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$200,000.00**

Project **Arsenic Treatment Facility-wells 1&2**

to plan, design, construct and equip an arsenic treatment facility in Bernalillo in Sandoval county. 10-5-07 CPB approved change order 1 ($103,244.96) under existing construction contract with Bradbury Stamm to provide video survey, aquifer testing and spinner logging testing on wells 1 and 2. 10-19-07 CPB approved change order 2 ($37,668.50) for Bradbury to removal oil and cleaning on wells 1 and 2. 2-18-08 engineering agreement for testing and development has been executed between NCS & Bernalillo. Contract is less than $50,000.

County: Sandoval	CPB No: 2007-4557-GF		Funding	SAP
Bernalillo, Town of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$300,000.00**
Consultant:	NCS		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$300,000.00**

Project **Water System Improvements-arsenic wells 1&2**

to plan, design and construct improvements to the water system, including purchasing and installing lines, valves, fire hydrants and meters, in Bernalillo in Sandoval county. 10-5-07 CPB approved change order 1 ($103,244.96) under existing construction contract with Bradbury Stamm to provide video survey, aquifer testing and spinner logging testing on wells 1 and 2. 10-19-07 CPB approved change order 2 ($37,668.50) for Bradbury to removal oil and cleaning on wells 1 and 2. 2-18-08 engineering agreement for testing and development has been executed between NCS & Bernalillo. Contract is less than $50,000.

County: Sandoval	CPB No: 2004-0214-STB		Funding	SAP
Canon MDWC&SWA			Project Amount	$500,000.00
CPB Manager:	AHE		Grant Amount:	**$250,000.00**
Consultant:	ASCG Inc.		Loan Amount:	
Project Phase:	Closeout		Fund Balance:	**$16,063.11**

Project **Water System Upgrades Ph 3**

$250,000 to plan, design and construct phase 3 water system upgrades for the Canon mutual domestic water consumers association in Sandoval county. 10/22/07 telemetry completed. Waiting for information from system on what additional improvements are required. 2/28/07 RCAC is helping determine how to expend remaining funds. No Change in Status

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval CPB No: 2006-1227-GF Funding SAP
Cochiti, Pueblo of Project Amount
CPB Manager: CV Grant Amount: **$1,004,000.00**
Consultant: Souder Miller Loan Amount:
Project Phase: Design Fund Balance: **$1,004,000.00**

Project **Water System Leakage Repair**

to plan, design and construct water system leakage repairs in the Pueblo of Cochiti in Sandoval county. Preliminary Engineering Report was completed in 2005. Grant agreement executed on 04/20/07. No change in status.

County: Sandoval CPB No: 2006-0204-STB Funding SAP
Corrales, Village of Project Amount
CPB Manager: RPR Grant Amount: **$100,000.00**
Consultant: Larkin Group Loan Amount:
Project Phase: Planning Fund Balance: **$100,000.00**

Project **Fire Suppression Wells & Tank**

to drill wells and purchase and install tanks and equipment for fire suppression in Corrales in Sandoval county. NMED still awaiting return of executed grant agreements. Grant agreement received and Village currently preparing planning and zoning documents for the water tank.

County: Sandoval CPB No: 2006-1216-GF Funding SAP
Corrales, Village of Project Amount
CPB Manager: RPR Grant Amount: **$150,000.00**
Consultant: Larkin Group Loan Amount:
Project Phase: Planning Fund Balance: **$150,000.00**

Project **Fire Suppression Wells & Tank**

to drill wells and purchase and install tanks and equipment for fire suppression in Corrales in Sandoval county. NMED still awaiting return of grant agreements. Grant agreements signed. Village is preparing zoning and planning documents for the water tank.

County: Sandoval CPB No: 2006-1221-GF Funding SAP
Corrales, Village of Project Amount
CPB Manager: RPR Grant Amount: **$110,000.00**
Consultant: SMA Loan Amount:
Project Phase: Planning Fund Balance: **$110,000.00**

Project **Wastewater System**

to plan, design and construct a wastewater system to serve the village and the commercial core in Corrales in Sandoval county. The new Village council has decided to use the money for the library and not the recreation center. The new scope is being investigated. Village hired Souder-Miller to review and revise the Preliminary Engineering Report (PER) and is awaiting the results before determining a course of action.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval	CPB No: 2007-4418-GF	Funding	SAP
Corrales, Village of		Project Amount	
CPB Manager: RPR		Grant Amount:	**$200,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$73,453.56**

Project **Wastewater System**

to plan, design, construct and improve the wastewater treatment facility. RFP for engineering services to review and revise PER approved June 7, 2007. Engineering contract for PER review approved on August 21, 2007. Engineer has conducted first public meeting with second meeting planned for October 25, 2007. Work on hydrogeology of region has begun. PER completed and approved February 22, 2008.

County: Sandoval	CPB No: 2007-4558-GF	Funding	SAP
Corrales, Village of		Project Amount	
CPB Manager: RPR		Grant Amount:	**$77,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$77,000.00**

Project **Wastewater System**

to plan, design and construct a wastewater system.

County: Sandoval	CPB No: 08-3137-STB	Funding	SAP
Cuba, Village of		Project Amount	$300,000.00
CPB Manager: PK		Grant Amount:	**$300,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$300,000.00**

Project **water and wastewater system improvements**

to plan, design, construct and equip water and wastewater system improvements in Cuba in Sandoval county

County: Sandoval	CPB No: 08-3919-GF	Funding	SAP
Cuba, Village of		Project Amount	$100,000.00
CPB Manager: PK		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **wastewater system and facility improvements**

to plan, design and construct wastewater system and facility improvements in Cuba in Sandoval county

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval	CPB No: 08-3920-GF	Funding	SAP
Cuba, Village of		Project Amount	$50,000.00
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **water treatment plant and wells improvements**

to plan, design and construct improvements to the water treatment plant and wells in Cuba in Sandoval county

County: Sandoval	CPB No: 2005-0103-STB	Funding	SAP
Cuba, Village of		Project Amount	
CPB Manager: PK		Grant Amount:	**$125,000.00**
Consultant: Smith Engineering Company		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$14,917.34**

Project **Wastewater System Improvements**

$125,000 to plan, design and construct wastewater system improvements in Cuba in Sandoval county. 12/16/05 See SAP 2006-1219-GF for updates.

County: Sandoval	CPB No: 2006-1219-GF	Funding	SAP
Cuba, Village of		Project Amount	
CPB Manager: PK		Grant Amount:	**$150,000.00**
Consultant: Smith Engineering Co.		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$150,000.00**

Project **Water/Wastewater System Improvements**

$ 150,000 to plan, design, construct and equip water and wastewater system improvements in Cuba in Sandoval county. Related to SAP 2005-0103-STB ($125,000). Design has been completed for project and should bid by 9-1-07. 11/27/07 Environmental for CDBG funds was not completed project is expected to bid in early 2008

County: Sandoval	CPB No: 2007-4559-GF	Funding	SAP
Cuba, Village of		Project Amount	
CPB Manager: PK		Grant Amount:	**$225,000.00**
Consultant:		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$225,000.00**

Project **Water and Wastewater System Improvements**

to plan, design and construct water and wastewater system improvements in Cuba in Sandoval county. $125,000 to plan, design and construct wastewater system improvements in Cuba in Sandoval county. 12/16/05 See SAP 2006-1219-GF for updates.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval	CPB No: 2007-4560-GF	Funding	SAP
Cuba, Village of		Project Amount	
CPB Manager: PK		Grant Amount:	**$350,000.00**
Consultant:		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$350,000.00**

Project **Wastewater Treatment System Improvements**

to plan, design, construct and improve the wastewater treatment system in Cuba in Sandoval county. See SAP 2006-1219-GF for updates.

County: Sandoval	CPB No: 2005-1148-GF	Funding	SAP
Hidden Valley MDWA		Project Amount	
CPB Manager: SDD		Grant Amount:	**$25,000.00**
Consultant: N/A		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$13,572.12**

Project **Water System Improvements**

$25,000 to construct water system improvements to link La Cueva volunteer fire department system to the Hidden Valley mutual domestic water association system for fire suppression support in Sandoval county. Project has been completed remaining funds will be reverted.

County: Sandoval	CPB No: 08-3914-GF	Funding	SAP
Jemez Springs DWA		Project Amount	$150,000.00
CPB Manager: SDD		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$150,000.00**

Project **water system improvements**

to plan, design and construct water system improvements, including a commercial well, for arsenic remediation and increased water supply for the Jemez Springs domestic water association in Sandoval county

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval CPB No: 2006-0207-STB Funding SAP

Jemez Springs DWA Project Amount

CPB Manager: SDD Grant Amount: **$50,000.00**

Consultant: Wilson & Company Loan Amount:

Project Phase: Planning Fund Balance: **$50,000.00**

Project **Water Arsenic Removal**

to plan, design and construct arsenic remediation and water treatment to comply with the environmental protection agency standards for the Jemez Springs domestic water association in Sandoval county. 6-8-06 CPB met with Jemez Springs to discuss alternatives for arsenic removal from one spring showing high levels of arsenic. As of 11-29-07 Jemez is looking for an engineering firm to design plans for a new well.11-28-07 meeting held with Carnuel and engineer to discuss hook-up to City of Albuquerque water system. As of 3-4-08 Jemez is waiting to see what the state legislature will give for 2008 funding before they apply for a Rural Infrastructure Planning loan for the drilling of a new well to blend with the spring that is high in arsenic.

County: Sandoval CPB No: 2007-4561-GF Funding SAP

Jemez Springs DWA Project Amount

CPB Manager: SDD Grant Amount: **$300,000.00**

Consultant: Unknown Loan Amount:

Project Phase: Planning Fund Balance: **$278,948.76**

Project **Water System Improvements**

to plan, design, construct and equip public water system improvements, including water line replacement and hydrants, for the Jemez Springs domestic water association in Sandoval county. 8-17-07 closeout documents received for phase 1 and 2 water system improvements. As of 11-29-07 Jemez is looking for an engineering firm to design plans for a new well. As of 3-4-08 Jemez is waiting to see what the state legislature will give for 2008 funding before they apply for a Rural Infrastructure Planning loan for the drilling of a new well to blend with the spring that is high in arsenic.

County: Sandoval CPB No: 2005-0104-STB Funding SAP

Jemez, Pueblo of Project Amount

CPB Manager: SDD Grant Amount: **$200,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$200,000.00**

Project **Water System Pipe Replacement**

$200,000 to provide infrastructure upgrade and development, including water system pipe replacement, for the Pueblo of Jemez in Sandoval county. Tribe is considering priorities. NMED-CPB has told them that they can use these funds for almost any part of the overall water system improvements plan based on the broad legislative language. As of 6-16-06 CPB grant agreement has been executed. No other activity as of 2-27-08.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval	CPB No: 08-3915-GF	Funding	SAP
La Jara MDWC&MSWA		Project Amount	$50,000.00
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **water system improvements**

to plan, design and construct water system improvements, including infrastructure, for La Jara mutual domestic water consumers and mutual sewage works association in Sandoval county

County: Sandoval	CPB No: 2007-4562-GF	Funding	SAP
La Jara MDWC&MSWA		Project Amount	
CPB Manager: PK		Grant Amount:	**$70,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$70,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to a water system, including a building to house an ultra filtration system, chlorinator and water tank, for La Jara mutual domestic water consumers and mutual sewage works association in Sandoval county. 11/27/07 project in construction 5% complete with construction. Winter conditions caused suspension of work.

County: Sandoval	CPB No: 2006-1223-GF	Funding	SAP
La Jara WUA		Project Amount	
CPB Manager: PK		Grant Amount:	**$77,952.00**
Consultant: CWE		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$11,094.43**

Project **Water Rights/Land/Survey/Well/Equip**

$77,952 to acquire land for and plan, design, construct and equip water system improvements and purchase water rights for La Jara mutual domestic water consumers and mutual sewage works association in Sandoval county. 11/27/07 Project under construction 5% complete. Change in engineers. Tank ring built at wrong elevation. Needed hydraulic analysis to determine functionality.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval	CPB No: 2006-1224-GF	Funding	SAP
La Jara WUA		Project Amount	
CPB Manager: PK		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Water Storage Tank**

$25,000 to plan, design, construct, purchase and install a water storage tank, including all valves and connections, for La Jara mutual domestic water consumers and mutual sewage works association in Sandoval county. Project under construction 5% complete

County: Sandoval	CPB No: 2004-1533-STB	Funding	SAP
Las Acequias de Placitas		Project Amount	
CPB Manager: SDD		Grant Amount:	**$75,000.00**
Consultant: CDS, Inc./Dennis Engineering		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$7,251.23**

Project **Placitas Water System Improvements**

$75,000 for water system improvements in Placitas in Sandoval county. 2-6-06 CPB approved request for proposals (RFP) for hiring a consultant to provide engineering design and construction phase services. 2-10-06 grant agreement executed by NMED secretary. 2-15-06 CPB reviewed and commented on the design report produced by CDS. 3-10-06 CPB accepted the design report as complete. 4-14-06 CPB concurred with Las Acequias de Placitas that Dennis Engineering is the most qualified firm to provide engineering services. Dennis was the only firm to submit a proposal. 4-28-06 CPB reviewed and commented on the draft engineering agreement. 5-4-06 CPB spoke with Dennis Engineering who agreed to most of the previous comments. CPB approved revised contract for the Association to sign. 5-22-06 sent executed engineering agreement to Dennis Engineering & the Association. 7-16-07 CPB reviewed and commented on design plans for water system improvements. 10-16-07 CPB approved negotiated construction contract with AUI, only bidder on the second bid. 1-18-08 final inspection held. 2-8-08 Closeout documents received. As of 7-1-08 no further activity as to what the remaining funds will be used for.

County: Sandoval	CPB No: 08-3921-GF	Funding	SAP
Pena Blanca MDWC&MSWA		Project Amount	$110,000.00
CPB Manager: CV		Grant Amount:	**$110,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$110,000.00**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Pena Blanca mutual domestic water consumers and mutual sewage works associations in Sandoval county

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval	CPB No: 2007-4563-GF	Funding	SAP
Pena Blanca MDWC&MSWA		Project Amount	
CPB Manager: CV		Grant Amount:	**$250,000.00**
Consultant: Souder, Miller and Associates		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$250,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements for the Pena Blanca mutual domestic water consumers association and mutual sewage works association, including purchasing and installing water lines, valves, fire hydrants and meters, in Pena Blanca in Sandoval county. Received signed grant agreement on 8/15/07; executed on 8/31/07. Mp change in status.

County: Sandoval	CPB No: 08-3916-GF	Funding	SAP
Ponderosa MDWCA&SWA		Project Amount	$100,000.00
CPB Manager: SDD		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **water system improvements**

to plan, design and construct water system improvements for the Ponderosa mutual domestic water consumers association in Sandoval county

County: Sandoval	CPB No: 2005-0100-STB	Funding	SAP
Ponderosa MDWCA&SWA		Project Amount	
CPB Manager: SDD		Grant Amount:	**$340,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$33,989.43**

Project **Water Tank and other water system improvements**

$340,000 to expand and relocate the water main, including new water lines, a water tank and repairs, for the Ponderosa mutual domestic water consumers association in Sandoval county. RFP, Selection and Engineering Agreement (for planning) has been reviewed and approved. 4-7-06 CPB received engineering amendment for additional services. 8-4-06 Tank plans approved for bids. 9-1-06 Bid tabulation approved awarding Aquastore Tank. 10-3-06 Pre construction meeting held. 10-12-06 Notice to Proceed was issued. As of 11-16-06 construction of the tank is 99% complete. Only hydrostatic and disinfection/cacti testing remains. 5-4-07 CPB received closeout documents for tank construction. 8-21-06 CPB reviewed plans and specifications for water transmission line project. 10-5-06 CPB approved plans and specs for bid advertisement. 10-5-06 CPB approved plans and specs for bid advertisement. November 2006 All bids were rejected and project will be re-bid due to high prices. 6-8-07 project is being re-bid. 7-23-07 project awarded to FS Enterprises in the amount of $494,090.50. 10-10-07 construction is approximately 33% complete with 7000 feet of water transmission line installed. 10-24-07 change order #1 approved for stream boring attempts. As of 2-27-08 construction is 100% complete. Waiting on final closeout documents.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval	CPB No: 2007-4564-GF	Funding	SAP
Ponderosa MDWCA&SWA		Project Amount	
CPB Manager: SDD		Grant Amount:	**$200,000.00**
Consultant: SMA-ABQ		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$115,038.15**

Project **Water System Improvements**

to plan, design and construct water system improvements for the Ponderosa mutual domestic water consumers association and sewage works association in Sandoval county.8-21-06 CPB reviewed plans and specifications for water transmission line project. 10-5-06 CPB approved plans and specs for bid advertisement. November 2006 All bids were rejected and project will be re-bid due to high prices. 6-8-07 project is being re-bid. 7-23-07 project awarded to FS Enterprises in the amount of $494,090.50. 10-10-07 construction is approximately 33% complete with 7000 feet of water transmission line installed. 10-24-07 change order #1 approved for stream boring attempts. 11-2-07 final pay request for construction costs was processed. As of 2-27-08 construction is 100% complete. Waiting on final closeout documents.

County: Sandoval	CPB No: 2006-1225-GF	Funding	SAP
Regina MDWCA, Inc.		Project Amount	
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$21,668.18**

Project **Well and Water System Improvements**

$50,000 to acquire land for and plan, design, construct, drill and equip well and water system improvements for the Regina mutual domestic water consumers association in Sandoval county. Related to SAP 2004-0627-CP $350,000, SAP 2006-1225-GF $50,000, and NMFA 1218 WW $140,000. Association wishes to use remaining funds for a new source. Engineer is contacting geohydrologist to complete well study.

County: Sandoval	CPB No: 08-3138-STB	Funding	SAP
Rio Rancho, City of		Project Amount	$925,000.00
CPB Manager: SDD		Grant Amount:	**$925,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$925,000.00**

Project **North Central Economic Development Area water system**

to plan, design and construct a north central economic development area water system in Rio Rancho in Sandoval county

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval CPB No: 2006-1214-GF Funding SAP
Rio Rancho, City of Project Amount
CPB Manager: SDD Grant Amount: **$300,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$300,000.00**

Project **wastewater line**

to plan, design and construct a wastewater line in Rio Rancho in Sandoval county. 3-12-07 grant agreement executed. As of 2-27-08 there has been no further activity.

County: Sandoval CPB No: 2006-1215-GF Funding SAP
Rio Rancho, City of Project Amount
CPB Manager: SDD Grant Amount: **$3,000,000.00**
Consultant: Daniel B. Stevens/Wilson Loan Amount:
Project Phase: Planning Fund Balance: **$3,000,000.00**

Project **Water Reuse/Distribution Facilities Improvements**

to plan, design and construct improvements to the water reuse and distribution facilities in Rio Rancho in Sandoval county. 3-12-07 grant agreement executed. As of 6-13-07 Daniel B. Stevens is working with the State Engineers Office for permitting requirement for groundwater well injection. As of 11-29-07 City is waiting on SEO for approval. Wilson & Company is producing a preliminary engineering report that will outline the reuse line routes. 2-13-08 draft PER has been completed. City and Wilson & Co. are finalizing.

County: Sandoval CPB No: 2007-3731-STB Funding SAP
Rio Rancho, City of Project Amount
CPB Manager: SDD Grant Amount: **$6,470,000.00**
Consultant: Glorieta Geosciences Loan Amount:
Project Phase: Construction Fund Balance: **$2,868,799.33**

Project **Water/Wastewater System**

to plan, design and construct a north central economic development area water and wastewater system in Rio Rancho in Sandoval county. 9-24-07 CPB received specifications, bid tabulation, engineering contract, and RFP. For well 16 transmission line project. The plans and specifications were not reviewed and approved by CPB before the project was advertised for construction bids. 10-4-07 CPB approved bid award to ERS Construction-Pipeline Division of TIC $1,578,106.56 for construction of transmission line from well 16. 10-30-07 pre-construction meeting was held. 1-2-08 CPB approved change order #1. 1-17-08 CPB approved change order #2. 10-3-07 CPB received specifications, bid tabulation, engineering contract for drilling of well #23. Plans and specifications were not reviewed and approved by CPB before the project was advertised for construction bids. 10-4-07 CPB approved bid award to Rodgers & Co, $2,914,717.36 for well drilling. As of 11-29-07 construction of the well drilling has started. As of 2-16-08 the well 16 transmission line boring crew installed 20" waterline components. The mainline crew began opening valves on 30th St. and 26th/20th, prepping for hydrant and valve concrete collars. As of 4-22-08 construction of the well 23 drilling is 85% complete with pump to be installed to test the well.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval	CPB No: 2007-6095-GF	Funding	SAP
Rio Rancho, City of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$100,000.00**
Consultant: BHI		Loan Amount:	
Project Phase: Design		Fund Balance:	**$100,000.00**

Project **High school waterline**

$100,000 Rio Rancho North Central Economic Development Area Water/Wastewater, RET. 2-11-08 grant agreement executed by NMED secretary. 2-28-08 CPB received plans/specifications for review.

County: Sandoval	CPB No: 08-3917-SG	Funding	SAP
San Luis-Cabezon MDWA		Project Amount	$90,000.00
CPB Manager: AHE		Grant Amount:	**$90,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$90,000.00**

Project **water system improvements**

to plan, design and construct water system improvements for the San Luis-Cabezon mutual domestic water association in Sandoval county

County: Sandoval	CPB No: 2007-4552-GF	Funding	SAP
San Luis-Cabezon MDWA		Project Amount	
CPB Manager: AHE		Grant Amount:	**$225,000.00**
Consultant:		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$225,000.00**

Project **Regional Water System**

to plan, design, construct, equip and furnish a regional water system for the San Luis-Cabezon mutual domestic water association in Sandoval county. 2-4-08 Phase Project has expended available funds pending receipt of closeout documents

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County: Sandoval	CPB No: 2005-1152-GF	Funding	SAP
San Ysidro, Village of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$100,000.00**
Consultant: Burton Engineers		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$33,296.48**

Project **Wastewater Facility**

$100,000 to plan, design, construct and improve the wastewater facility in San Ysidro in Sandoval county. 11-4-05 CPB received change order for increase in contract price for adding sewer line to a previous paving, sidewalk, and drainage project. 3-29-06 CPB stated to Burton Engineers that change order looked reasonable for the addition of sewer lines and is eligible for payment under this grant, but need bid tabulation and copy of engineering agreement. 1-3-06 engineering agreement sent to CPB. CPB did not accept the agreement because it is based upon 10% of the total construction costs. 1-3-06 CPB received the bid tabulation in which Star Paving was awarded the project for paving, sidewalk, and drainage. Project paid by NMDOT and Village street funds. Bid tab for informational purposes only, to show that state procurement was followed for the change order to be eligible. 1-10-06 Amendment to engineering agreement issued for sewer project. 1-10-06 grant agreement executed by NMED secretary. As of 4-4-06 construction is 95% complete with 1006 feet of 8" sewer line, 4 manholes and 14 service connections installed. Manholes need to be adjusted to final grade. As of 1-24-07 sewer line project is 100% complete. Final payment approved to Star Paving and Burton Engineers. As of 6-11-07 San Ysidro must determine what the remaining funds will be used for. As of 11-29-07 there has been no further activity.

County: Sandoval	CPB No: 2006-0209-STB	Funding	SAP
San Ysidro, Village of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$50,000.00**
Consultant: Burton Engineers		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Water Treatment Plant Construct**

$50,000 to plan, design and construct a water treatment plant in San Ysidro in Sandoval county. Related to SAP 2006-1226-GF. 7/6/06 Grant Agreements mailed. 1/8/07 meeting scheduled for 1/9/07 to discuss project scope. No change in Status. As of 2-27-08 there has been no further activity.

County: Sandoval	CPB No: 2006-1226-GF	Funding	SAP
San Ysidro, Village of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Water Treatment Plant Construct**

$50,000 to plan, design and construct a water treatment plant in San Ysidro in Sandoval County. Related to SAP 2006-0209-STB ($50,000). 1/8/07 meeting scheduled for 1/9/07 to discuss project scope. No change in Status. 2-27-08 there has been no further activity.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Sandoval CPB No: 2007-4565-GF Funding SAP
San Ysidro, Village of Project Amount
CPB Manager: SDD Grant Amount: **$75,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$75,000.00**

Project **Water Treatment Plant**

to plan, design and construct improvements to the water treatment plant in San Ysidro in Sandoval county. As of 2-27-08 there has been no further activity.

County: Sandoval CPB No: 08-3918-GF Funding SAP
Sandoval County Project Amount $786,000.00
CPB Manager: AHE Grant Amount: **$786,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$786,000.00**

Project **deep-aquifer water desalination system**

to plan, design, construct and equip a deep-aquifer water desalination system, including water gathering, water treatment and water transport, in Sandoval county. 6-9-08 CPB sent a letter rejecting the procurement of the professional services.

County: Sandoval CPB No: 2004-0629-CP Funding SAP
Sandoval County Project Amount
CPB Manager: SDD Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$50,000.00**

Project **Jemez Mountains Water Tanks**

$50,000 to plan, design and construct water tanks to store potable water for emergency use and fire suppression in the Jemez mountains in Sandoval county. Sandoval County has not correctly filled out all grant agreement forms. As of 7-1-08 there has been no further activity.

County: Sandoval CPB No: 2006-0206-STB Funding SAP
Sandoval County Project Amount
CPB Manager: SDD Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$200,000.00**

Project **Landfill Convenience Station Construct**

to design and construct a convenience station at the southern Sandoval county regional landfill. 1-17-07 grant agreement received, budget not filled in & no signature on budget & description - returned. As of 2-27-08 there has been no further activity.

CONSTRUCTION PROGRAMS BUREAU
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County: Sandoval CPB No: 2006-1220-GF Funding SAP
Sandoval County Project Amount
CPB Manager: SDD Grant Amount: **$125,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$125,000.00**

Project **Landfill Convenience Station Construct**

to design and construct a convenience station at the southern Sandoval county regional landfill. 1-17-07 grant agreement received, no signatures on exhibits -returned. No further activity as of 2-27-08.

County: Sandoval CPB No: 2006-1222-GF Funding SAP
Sandoval County Project Amount
CPB Manager: SDD Grant Amount: **$16,500.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$16,500.00**

Project **Regional Water System for San Ysidro/Canon/Gilman/Vista Hermosa**

to plan, design and construct water system improvements, including water quality testing and drilling test wells, in San Ysidro, Canon, Gilman and Vista Hermosa in Sandoval county. No further activity as of 2-27-08.

County: Sandoval CPB No: 2007-4553-GF Funding SAP
Sandoval County Project Amount
CPB Manager: SDD Grant Amount: **$112,000.00**
Consultant: Unknown Loan Amount:
Project Phase: Agreement Fund Balance: **$112,000.00**

Project **Convenience Station**

to plan, design and construct a convenience station at the Sandoval county regional landfill in Sandoval county. As of 2-27-08 there has been no further activity.

County: Sandoval CPB No: 2007-4554-GF Funding SAP
Sandoval County Project Amount
CPB Manager: SDD Grant Amount: **$409,285.00**
Consultant: Unknown Loan Amount:
Project Phase: Design Fund Balance: **$409,285.00**

Project **Waste Conversion/Composting Facility**

to plan, design, construct and equip phase 2 of the waste conversion and composting facility in Sandoval county. As of 3-24-08 County wants to sole source contractor for phase 2 construction of the composting facility.

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PROJECT STATUS REPORT

County: Sandoval	CPB No: 2007-4555-GF	Funding	SAP
Sile MDWC & SWA		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements, including related equipment and technology, for the Sile mutual domestic water association and sewage works association in Sile in Sandoval county. No change in status.

County: Santa Fe	CPB No: 2003-0393-STB	Funding	SAP
Agua Fria CWSA		Project Amount	$100,000.00
CPB Manager: CV		Grant Amount:	**$100,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

$100,000 for improvements to the domestic water well, including the purchase and installation of meters, for the Agua Fria water association. Work has been completed on repair of tank. Metering equipment has been purchased. Association is currently working on procuring equipment to be purchased using remaining grant funds.

County: Santa Fe	CPB No: 2003-0397-STB	Funding	SAP
Agua Fria CWSA		Project Amount	$40,000.00
CPB Manager: CV		Grant Amount:	**$40,000.00**
Consultant: Rebel Engineering		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

$40,000 for the domestic water association in the community of Agua Fria. Grant reauthorized in 2004 for "improvements to the domestic water system, including the well." 40 year Water Plan completed. Retaining wall completed. Association is currently determining further water system improvements to expend remaining funds in grant. No change in status.

CONSTRUCTION PROGRAMS BUREAU
PROJECT STATUS REPORT

County: Santa Fe		CPB No: 2005-0141-STB	Funding	SAP
Agua Fria CWSA			Project Amount	
CPB Manager:	CV		Grant Amount:	**$150,000.00**
Consultant:	Rebel Engineering		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$0.00**

Project **Water System**

$150,000 to acquire water rights and land, including needed applications and transfers, and to plan, design and construct a domestic water system, including a well, water tank and delivery system, in Agua Fria in Santa Fe county. Grant agreement executed. Association has finalized professional services contract for services relating to acquisition of water rights. No change in status.

County: Santa Fe		CPB No: 2005-1155-GF	Funding	SAP
Agua Fria CWSA			Project Amount	
CPB Manager:	CV		Grant Amount:	**$530,000.00**
Consultant:	Tom Turney		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$413,527.67**

Project **Water System**

$530,000 to acquire water rights and land, including needed applications and transfers, and to plan, design and construct a domestic water system, including a well, water tank and delivery system, in Agua Fria in Santa Fe county. Association has contracted with a law firm to pursue water rights acquisition. The association has also hired an engineering firm for water system improvement planning and design. No change in status.

County: Santa Fe		CPB No: 2006-0210-STB	Funding	SAP
Agua Fria CWSA			Project Amount	
CPB Manager:	CV		Grant Amount:	**$500,000.00**
Consultant:	Souder Miller & Associates		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$500,000.00**

Project **Water Rights/System Improvements**

for acquiring water rights, including needed applications and transfers, and for improvements to the water distribution system and wells for Agua Fria in Santa Fe county. The association has hired a consulting engineer for planning and design of system improvements. No change in status

CONSTRUCTION PROGRAMS BUREAU
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County: Santa Fe CPB No: 2006-1229-GF Funding SAP

Agua Fria CWSA Project Amount

CPB Manager: CV Grant Amount: **$200,000.00**

Consultant: Souder Miller & Associates Loan Amount:

Project Phase: Planning Fund Balance: **$193,488.16**

Project **Water Rights/System Improvements**

for acquiring water rights, including needed applications and transfers, and for improvements to the water distribution system and wells for Agua Fria in Santa Fe county. The association has hired an engineering firm for water system improvement planning and design. No change in status

County: Santa Fe CPB No: 2007-4568-GF Funding SAP

Agua Fria WUA Project Amount

CPB Manager: CV Grant Amount: **$500,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$500,000.00**

Project **Water Rights/System Improvements**

for acquiring water rights, including needed applications and transfers, for improvements to the water distribution system and wells and for planning a sewer system in Agua Fria in Santa Fe county. No change in status.

County: Santa Fe CPB No: 2007-4575-GF Funding SAP

Agua Fria WUA Project Amount

CPB Manager: CV Grant Amount: **$250,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$250,000.00**

Project **Water System Improvements**

to plan, design and construct a water and sanitary sewer system for Agua Fria village in Santa Fe county. Grant agreement received on

County: Santa Fe CPB No: 2003-07 Funding RIP

Canoncito at Apache Canyon MDWC & MSA Project Amount

CPB Manager: CV Grant Amount: **$197,971.00**

Consultant: Souder, Miller & Assoc. Loan Amount:

Project Phase: Planning Fund Balance: **$155,362.38**

Project **Water System Improvements**

Water System Improvements - construction of new supply well and other system improvements. Exploratory well drilled but unsuccessful at finding new source of water. Association is currently preparing to pursue water treatment at existing wells to meet quality standards. No change in status.

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County: Santa Fe	CPB No: 2004-0633-CP	Funding	SAP
Canoncito At Apache Canyon MDWC&MSA		Project Amount	$125,000.00
CPB Manager: CV		Grant Amount:	**$125,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$125,000.00**

Project **Water Rights Acquisition**

$125,000 to purchase water rights for Canoncito at Apache canyon in Santa Fe County. Preliminary Engineering Report approved in January 2005. Association has retained the services of both an engineering consultant and a legal consultant for assistance with water rights acquisition. No change in status.

County: Santa Fe	CPB No: 2006-0211-STB	Funding	SAP
Canoncito At Apache Canyon MDWC&MSA		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant: Souder Miller & Assoc		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

to plan, design and construct water system improvements to the Canoncito at Apache Canyon mutual domestic water users association water system in Santa Fe county. Association is currently evaluating water treatment options to achieve compliance with water quality requirements. Association has signed an agreement with a firm to treat and dispose of radium in drinking water supply. Grant funds expended on 06/11/08.

County: Santa Fe	CPB No: 2007-4570-GF	Funding	SAP
Canoncito at Apache Canyon MDWC&MSA		Project Amount	
CPB Manager: CV		Grant Amount:	**$140,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$140,000.00**

Project **Uranium and Radium Removal**

to plan, design and construct treatment for uranium and radium 226/228 removal and improvements for the Canoncito at Apache Canyon mutual domestic water consumers and mutual sewage association in Santa Fe county. Association has signed an agreement with a firm to treat and dispose of radium in drinking water supply. Grant agreement executed on 04/17/08.

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County: Santa Fe CPB No: 08-3922-GF Funding SAP

Canoncito at Apache Canyon MDWCA and MSWA Project Amount $10,000.00

CPB Manager: CV Grant Amount: **$10,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$10,000.00**

Project **water system improvements**

to plan, design and construct water system improvements for the Canoncito at Apache Canyon mutual domestic water consumers and mutual sewage works association in Santa Fe county

County: Santa Fe CPB No: 2003-0381-STB Funding SAP

Canoncito At Apache Canyon MDWCAMSA Project Amount $50,000.00

CPB Manager: CV Grant Amount: **$50,000.00**

Consultant: Souder, Miller & Assoc. Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **Water System Improvements**

$50,000 for water system improvements for the Canoncito at Apache Canyon mutual domestic water consumers association. Signed grant agreement was received in November 2003. PER approved January 2005. P & S approved for construction of exploratory/production well. Exploratory well drilled in September 2006. Exploratory well abandoned due to lack of water. Association is currently evaluating options for treatment of water from existing wells to achieve compliance with drinking water standards. All grant fund expended on 06/11/08.

County: Santa Fe CPB No: 2005-0108-STB Funding SAP

Chupadero-W-S Corp. Project Amount

CPB Manager: CV Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$50,000.00**

Project **Water and Sewage Improvements**

$50,000 to plan, design and construct improvements, including a water well, storage tank, fire hydrants, water treatment and a distribution system, for the Chupadero water and sewage corporation in Santa Fe County. Grant agreement executed on 11/27/07. No change in status.

County: Santa Fe CPB No: 2007-4571-GF Funding SAP

Cuatro Villas MDWCA Project Amount

CPB Manager: CV Grant Amount: **$45,000.00**

Consultant: Souder, Miller and Associates Loan Amount:

Project Phase: Planning Fund Balance: **$41,780.30**

Project **Water System Improvements**

to plan, design, construct, equip and make improvements to the water system for the Cuatro Villas mutual domestic water users association in Santa Fe county. Grant agreement executed on 08/27/07.

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County: Santa Fe	CPB No: 2005-1159-GF	Funding	SAP
Cundiyo MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant: Sullivan Design Group		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

$50,000 to plan, design and construct water system improvements for the Cundiyo mutual domestic water consumers association in Santa Fe county. Project is complete.

County: Santa Fe	CPB No: 2006-1232-GF	Funding	SAP
Cundiyo MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$40,000.00**
Consultant: Sullivan Design Group		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

to design and construct water system improvements for the Cundiyo mutual domestic water consumers association in Santa Fe county. Project is complete.

County: Santa Fe	CPB No: 2007-4580-GF	Funding	SAP
Cundiyo MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements for the Cundiyo mutual domestic water consumers association in Cundiyo in Santa Fe county. No change in status.

County: Santa Fe	CPB No: 08-3139-STB	Funding	SAP
Edgewood, Town of		Project Amount	$200,000.00
CPB Manager: SDD		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **roadway wastewater collection system**

to plan, design and construct a roadway wastewater collection system, including lines, in Edgewood in Santa Fe county

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County: Santa Fe	CPB No: 2007-4581-GF	Funding	SAP
Edgewood, Town of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$250,000.00**
Consultant: Souder Miller/Aqua Engineering		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$5,005.71**

Project **Wastewater treatment, collection, disposal**

to plan, design and construct a wastewater collection, treatment and disposal system, including purchase and installation of membrane bio-reactor technology, in Edgewood in Santa Fe county. 8-31-07 CPB reviewed and commented on plans and specifications for collection lines project. 9-14-07 CPB approved collection lines project for bid advertisement. 10-25-07 construction of the WWTP is 75% complete. Installed building siding and roofing, UV equipment complete, installed doors/windows, piping and performed process control and electrical work. 11-14-07 CPB approved a portion of engineering amendment #7 ($3000) for the re-design of wastewater collection line plan and profile sheets. 2-19-08 final inspection punch list items need to be addressed by RMCI.

County: Santa Fe	CPB No: 2003-0345-STB	Funding	SAP
El Vadito De Los Cerrillos WA		Project Amount	$40,000.00
CPB Manager: CV		Grant Amount:	**$40,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Improvements to Water System**

$40,000 for improvements to the El Vadito de Los Cerrillos water system. New exploratory supply well completed in June 2005. Water quality from exploratory well proved unsatisfactory - abandoned well. Association is working with engineer and hydrologist to identify alternate site for exploratory well. Engineer and Association identified property with well upstream from previous exploratory well site and sampled the well for water quality. The quality of the well proved good and the Association is currently negotiating with the owner for an easement to drill an exploratory well on the property. No change in status.

County: Santa Fe	CPB No: 08-3928-GF	Funding	SAP
Eldorado Area W&SD		Project Amount	$50,000.00
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **land purchase/water tank**

to purchase land and to plan, design and construct a water storage tank, including transmission lines, booster pumps and all appurtenances, for the Eldorado area water and sanitation district in Santa Fe county

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County: Santa Fe CPB No: 2005-0106-STB Funding SAP
Eldorado Area W&SD Project Amount
CPB Manager: CV Grant Amount: **$400,000.00**
Consultant: Dennis Engineering, Glorieta Loan Amount:
Project Phase: Closed Fund Balance: **$0.00**

Project **water utility system purchase & design and construct improvements to water system**

$400,000 to purchase a water utility system and plan, design and construct improvements to the water system, including wells, water rights acquisition and pipelines, for the Eldorado area water and sanitation district in Santa Fe county. Supply well construction completed. District has also finalized contract with consultant for Master Plan/Preliminary Engineering Report and system hydraulic modeling. Grant exhausted on 05/13/08 (CV).

County: Santa Fe CPB No: 2006-0214-STB Funding SAP
Eldorado Area W&SD Project Amount
CPB Manager: CV Grant Amount: **$100,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$100,000.00**

Project **Maintenance Facility**

to plan, design, construct, equip and furnish an integrated administration, operations and maintenance facility for the Eldorado water and sanitation district in Santa Fe county. No change in status.

County: Santa Fe CPB No: 2006-1230-GF Funding SAP
Eldorado Area W&SD Project Amount
CPB Manager: CV Grant Amount: **$50,000.00**
Consultant: Dennis Engineering Loan Amount:
Project Phase: Construction Fund Balance: **$50,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to the water system, including drilling wells and connections, for the Eldorado area water and sanitation district in Santa Fe county. Supply well construction completed. No change in

County: Santa Fe CPB No: 2007-4582-GF Funding SAP
Eldorado Area Water & Sanitation District Project Amount
CPB Manager: CV Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$50,000.00**

Project **Utility Mapping**

to upgrade the system-wide mapping of utility components for the Eldorado area water and sanitation district in Santa Fe county. Received signed grant agreement on 08/28/07; Executed on 08/31/07. No change in status.

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County: Santa Fe	CPB No: 2007-4583-GF	Funding	SAP
Eldorado Area Water & Sanitation District		Project Amount	
CPB Manager: CV		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$150,000.00**

Project **Water Storage Tank Improvements**

to plan, design and construct water storage tank improvements, including improvements to transmission lines and infrastructure, for the Eldorado area water and sanitation district in Santa Fe county. Received signed grant agreement on 08/28/07; Executed on 08/31/07. No change in status.

County: Santa Fe	CPB No: 2007-4584-GF	Funding	SAP
Eldorado Area Water & Sanitation District		Project Amount	
CPB Manager: CV		Grant Amount:	**$300,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$300,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements, including a well, storage tank and water lines, in the Eldorado water and sanitation district in Eldorado in Santa Fe county. Received signed grant agreement on 08/28/07; Executed on 08/31/07. No change in status.

County: Santa Fe	CPB No: 08-3924-GF	Funding	SAP
Galisteo MDWC&MSWA		Project Amount	$10,000.00
CPB Manager: CV		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **water system improvements**

to plan, design, construct and equip improvements to the water system in Galisteo in Santa Fe county

County: Santa Fe	CPB No: 2007-4573-GF	Funding	SAP
Galisteo MDWC&MSWA		Project Amount	
CPB Manager: CV		Grant Amount:	**$75,000.00**
Consultant: Souder, Miller and Associates.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$75,000.00**

Project **Water System Improvements**

to plan, design and construct the water system for the Galisteo mutual domestic water consumers and mutual sewage works association in Santa Fe county. Grant agreement Mailed 6/22/07. Grant agreement executed on 07/26/06; Filed on 07/27/07.

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County: Santa Fe	CPB No: 2006-1234-GF	Funding	SAP
Galisteo MDWUA		Project Amount	
CPB Manager: CV		Grant Amount:	**$150,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$139,212.50**

Project **Water System Improvements**

to plan, design and construct the water system for the Galisteo mutual domestic water users association in Santa Fe county. Grant agreement executed on 11/30/06.

County: Santa Fe	CPB No: 08-3929-GF	Funding	SAP
Glorieta Estates MDWCA		Project Amount	$35,000.00
CPB Manager: CV		Grant Amount:	**$35,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$35,000.00**

Project **water tank construction and improvements**

to plan, design and construct a water tank, including site preparation, access road improvement and security improvement, for the Glorieta estates mutual domestic water consumers association in Santa Fe county

County: Santa Fe	CPB No: 2007-4585-GF	Funding	SAP
Glorieta Estates MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$40,000.00**
Consultant: Souder, Miller and Associates		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$40,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to the water system, including access improvements and water tank replacement, for the Glorieta estates mutual domestic water association in Glorieta in Santa Fe county. Grant agreement executed on 10/03/07.

County: Santa Fe	CPB No: 2005-0142-STB	Funding	SAP
La Bajada Community Ditch Inc.		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Supplemental Well**

$50,000 to plan, design and construct a supplemental well for La Bajada community ditch, incorporated, in Santa Fe county. Grant agreement executed on June 4, 2007. No change in status.

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County: Santa Fe	CPB No: 2005-1156-GF	Funding	SAP
La Bajada Community Ditch Inc.		Project Amount	
CPB Manager: CV		Grant Amount:	**$40,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$40,000.00**

Project **Supplemental Well**

$40,000 to plan, design and construct a supplemental well for La Bajada community ditch, incorporated, in Santa Fe county. Grant agreement received on 06/04/07; executed on 06/14/07. No change in status.

County: Santa Fe	CPB No: 2007-4578-GF	Funding	SAP
La Bajada Community Ditch Incorporated		Project Amount	
CPB Manager: CV		Grant Amount:	**$35,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$35,000.00**

Project **Well and Water Improvements**

to plan, design, construct and equip wells, including related water system improvements, in the La Bajada area of Santa Fe county. Grant agreement executed on 12/20/07. No change in status.

County: Santa Fe	CPB No: 08-3925-GF	Funding	SAP
La Cienega MDWC&MSW		Project Amount	$110,000.00
CPB Manager: CV		Grant Amount:	**$110,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$110,000.00**

Project **water system improvements**

to plan, design and improve the water system for La Cienega mutual domestic water consumers and mutual sewage works in Santa Fe county

County: Santa Fe	CPB No: 2006-0213-STB	Funding	SAP
La Cienega MDWC&MSW		Project Amount	
CPB Manager: CV		Grant Amount:	**$200,000.00**
Consultant: Souder Miller		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$27,869.01**

Project **Water System Improvements**

to plan, design and construct water system improvements for La Cienega mutual domestic water consumers and mutual sewage works association in La Cienega in Santa Fe county. Water line infrastructure project is complete.

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County: Santa Fe CPB No: 2007-4586-GF Funding SAP
La Cienega MDWC&MSW Project Amount
CPB Manager: CV Grant Amount: **$230,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$230,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements for La Cienega mutual domestic water consumers association and mutual sewage works, including purchasing and installing water lines, tanks, valves, fire hydrants and meters, in La Cienega in Santa Fe county. No change in status.

County: Santa Fe CPB No: 2004-0634-CP Funding SAP
Nambe, Pueblo of Project Amount $250,000.00
CPB Manager: CV Grant Amount: **$250,000.00**
Consultant: Gannett Fleming West Loan Amount:
Project Phase: Construction Fund Balance: **$15,027.97**

Project **Water & Wastewater Treatment Facility Improvements**

$250,000 for improvements to the water and wastewater treatment facility in the Pueblo of Nambe in Santa Fe County. Engineer selected for project. Preliminary Engineering Report approved in April 2007. Construction approximately 90% complete.

County: Santa Fe CPB No: 05-1617-GF Funding SAP
Santa Fe County Project Amount
CPB Manager: CV Grant Amount: **$400,000.00**
Consultant: Wilson and Company Loan Amount:
Project Phase: Planning Fund Balance: **$2,499.30**

Project **Water System Improvements**

to plan, design and construct improvements to a water system in Santa Fe County. Grant agreement executed on 10/29/07. Construction is approximately 50% complete.

County: Santa Fe CPB No: 05-1617-GF Funding SAP
Santa Fe County Project Amount $400,000.00
CPB Manager: CV Grant Amount: **$400,000.00**
Consultant: Wilson and Company Loan Amount:
Project Phase: Construction Fund Balance: **$237,668.64**

Project **Water Treatment System Improvements**

to plan, design and construct improvements to a water treatment system in Santa Fe County. Grant executed on 10/29/07. No change in status.

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County: Santa Fe	CPB No: 08-3923-GF	Funding	SAP
Santa Fe County		Project Amount	$10,000.00
CPB Manager: CV		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **water rights purchase/water line connections**

to purchase water rights and plan, design and construct water line connections from the county water system via the Eldorado area water and sanitation district and the Eldorado system to serve the Canoncito area in Santa Fe county

County: Santa Fe	CPB No: 08-3926-GF	Funding	SAP
Santa Fe County		Project Amount	$75,000.00
CPB Manager: CV		Grant Amount:	**$75,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$75,000.00**

Project **sewer line extension**

to plan, design, construct, purchase, install and improve a sewer line extension at Agua Fria street and Paseo de Tercero and via Toribio in Agua Fria in Santa Fe county

County: Santa Fe	CPB No: 2002-1453-GF	Funding	SAP
Santa Fe County		Project Amount	$62,683.90
CPB Manager: CV		Grant Amount:	**$62,683.90**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Regional Water System Feasibility Study**

$62,683.90 for a Regional water System feasibility study for the communities of La Puebla, Sombrillo, Cuartelez and El Valle de Arroyo Seco (i.e., Cuatro Villas). This grant will be used to pay for part of Phase IV (Alternatives), all of Phase V (Proposed Alternatives). Final Phase V Report approved in January 2006. Association is currently evaluating how to proceed with further planning and preliminary design work. No change in status.

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County: Santa Fe	CPB No: 2003-0346-STB	Funding	SAP
Santa Fe County		Project Amount	$50,000.00
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Environmental assessment**

$50,000 for an environmental assessment for the Cuatro Villas mutual domestic water users association. This grant was originally intended to pay for the Environmental Assessment required for drilling test wells on BLM land, however, final Preliminary Engineering Report may indicate use of the funds for other environmental assessment areas. Association is currently evaluating how to proceed with further planning and preliminary design work and to identify areas the environmental assessment will encompass. No change in status.

County: Santa Fe	CPB No: 2003-0352-STB	Funding	SAP
Santa Fe County		Project Amount	$50,000.00
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant: Gannett Fleming West, Inc.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Improvements to Wastewater System**

$50,000 for improvements to the Santa Fe wastewater system in the Rancho Golondrinas area. Project is in planning phase. Consulting engineer selected, and consultant is currently preparing Preliminary Engineering Report. Waiting for submittal of revised Feasibility Report. No change in status.

County: Santa Fe	CPB No: 2003-0394-STB	Funding	SAP
Santa Fe County		Project Amount	$10,000.00
CPB Manager: CV		Grant Amount:	**$10,000.00**
Consultant: Santa Fe County Utility		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

$10,000 for water system improvements and easement acquisitions on Santa Fe County Road 54. Grant executed. Preliminary survey completed for crossing Interstate. County currently is early stages of project design work. Grant funds will be used for construction activities. Survey of property completed. No change in status.

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County: Santa Fe	CPB No: 2003-0395-STB	Funding	SAP
Santa Fe County		Project Amount	$25,000.00
CPB Manager: CV		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Phase 3 Water & Sewer Improvements**

$25,000 for Phase 3 water and sewer improvements on Agua Fria road. County will use funds for design of storm water, waterline and sewer improvements. County Public Works Director notified NMED that design work was completed in December 2004. Historic site blocks current alignment - County is working with Office of Historic Preservation to resolve issues. No change in status.

County: Santa Fe	CPB No: 2004-1556-STB	Funding	SAP
Santa Fe County		Project Amount	$50,000.00
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **Agua Fria Rd & Rumbo al Sur Rd Sewer Line**

$50,000 for a sewer line extension from Agua Fria road through Rumbo Al Sur road to the dead end and for improvements and stabilization to Rumbo Al Sur road in Santa Fe county [Chapter 126, Laws 2004] . County currently surveying area to establish any additional right-of-way requirements. No change in status.

County: Santa Fe	CPB No: 2005-0140-STB	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **Sewer Line Extension (Paseo de Tercero & via Don Toribio)**

$50,000 for a sewer line extension in the vicinity of Paseo de Tercero and via Don Toribio in Agua Fria in Santa Fe county. County is surveying area and determining right-of-way requirements. Design currently 90% complete and under review by City Utility. Funding will be used for construction. No change in status.

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County: Santa Fe	CPB No: 2005-1154-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$1,070,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$1,070,000.00**

Project **Regional Water & Wastewater System**

$1,070,000 to plan, design, construct and improve a regional water and wastewater system to serve the Pojoaque Valley area of Santa Fe county. County is developing scope of work for project. NMED is waiting for submittal of signed grant agreement. No change in status.

County: Santa Fe	CPB No: 2005-1158-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$20,000.00**

Project **Sewer Line Extensions (Agua Fria Rd & Rufina St)**

$20,000 to plan, design and construct sewer line extensions between Agua Fria road and Rufina street in Santa Fe county. County plans to use these funds for Paseo de Tercero/Don Toribio project. Design currently 90% complete and under review by City Utility. Funding will be used for construction. No change in status.

County: Santa Fe	CPB No: 2005-1199-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$35,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$35,000.00**

Project **Sewer Line Extension (Paseo de Tercero & via Don Toribio)**

$35,000 for a sewer line extension in the vicinity of Paseo de Tercero and via don Toribio in Agua Fria in Santa Fe county. County is surveying are to determine right-of-way requirements. Design currently 90% complete and under review by City Utility. Funding will be used for construction. No change in status.

County: Santa Fe	CPB No: 2006-1228-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Sewer Line Extension**

for a sewer line extension in the vicinity of Paseo de Tercero and via Don Toribio in Agua Fria in Santa Fe county. Design currently 90% complete and under review by City Utility. Funding will be used for construction. No change in status.

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County: Santa Fe	CPB No: 2006-1239-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$270,000.00**
Consultant: Wilson and Company		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$2,500.00**

Project **Wastewater Treatment Plant**

to plan, design and construct a wastewater treatment plant at the Santa Fe opera in Santa Fe county. Designs have been approved. Grant agreement executed on 10/29/07. Construction approximately 90% complete.

County: Santa Fe	CPB No: 2007-4566-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Water and Sewer Line Extension**

for extension of the water and sewer lines from Agua Fria road through Agua Fria road east for approximately one-half mile in Santa Fe county. No change in status.

County: Santa Fe	CPB No: 2007-4567-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Ben Lane Sewer Line Extension**

to plan, design and construct a sewer line extension on Ben lane in Agua Fria in Santa Fe county. No change in status.

County: Santa Fe	CPB No: 2007-4569-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$25,000.00**

Project **Agua Fria Road Sewer Line Extension**

for a sewer line extension from Agua Fria road through Rumbo al Sur road in Agua Fria in Santa Fe county. Grant agreement executed on 06/23/08.

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County: Santa Fe CPB No: 2007-4572-GF Funding SAP
Santa Fe County Project Amount
CPB Manager: CV Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$50,000.00**

Project **Water System Improvements**

to plan, design and construct a water system in the Canoncito and Eldorado areas, including the purchase of water rights, in Santa Fe county. Grant agreement executed on 06/23/08.

County: Santa Fe CPB No: 2007-4574-GF Funding SAP
Santa Fe County Project Amount
CPB Manager: CV Grant Amount: **$25,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$25,000.00**

Project **Paseo de Tercero Sewer Line Extension**

for a sewer line extension in the vicinity of Paseo de Tercero and via Don Toribio in Agua Fria in Santa Fe county. Grant agreement executed on 06/23/08.

County: Santa Fe CPB No: 2007-4576-GF Funding SAP
Santa Fe County Project Amount
CPB Manager: CV Grant Amount: **$350,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$350,000.00**

Project **Sewer System Improvements**

to plan, design, construct and acquire easements and property for a sewer system in the Sombrillo area of Santa Fe county. Grant agreement executed on 06/23/08.

County: Santa Fe CPB No: 2007-4577-GF Funding SAP
Santa Fe County Project Amount
CPB Manager: CV Grant Amount: **$250,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$250,000.00**

Project **Well Improvements**

to plan, design, construct and equip wells in Santa Fe county. Grant agreement executed on 06/23/08.

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County: Santa Fe	CPB No: 2007-4579-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$500,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$500,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to the water system in the Sombrillo area of Santa Fe county. No change in status.

County: Santa Fe	CPB No: 2007-4587-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$150,000.00**

Project **Water System Improvements**

to plan, design, construct and equip a water system, including a storage tank, for the Stanley fire department in Santa Fe county. No change in status. Grant agreement executed on 6/23/08.

County: Santa Fe	CPB No: 2008-04	Funding	RIP
Santa Fe Solid Waste Management Agency		Project Amount	$2,000,000.00
CPB Manager: CV		Grant Amount:	**$2,000,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$2,000,000.00**

Project **Landfill Improvements**

Loan application currently under review. Loan agreement has not yet been executed.

County: Santa Fe	CPB No: 2003-0350-STB	Funding	SAP
Santa Fe, City of		Project Amount	$25,000.00
CPB Manager: CV		Grant Amount:	**$25,000.00**
Consultant: Wilson & Company		Loan Amount:	
Project Phase: Design		Fund Balance:	**$0.00**

Project **Design an Effluent Waterline**

$25,000 to design an effluent water line to serve public schools and parks in Tierra Contenta. Project is in preliminary design phase. NMED reviewed 65% completed engineering plans for project in December 2005. City submitted draft design report in June 2006. No change in status.

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County: Santa Fe	CPB No: 2003-2045-STB	Funding	SAP
Santa Fe, City of		Project Amount	$100,000.00
CPB Manager: CV		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **Camino Carlos Rael Water System Extension**

$100,000 to plan, design and construct a project, including paving and making other necessary improvements, to extend the city of Santa Fe water system to Camino Carlos Rael in Santa Fe county. Grant reauthorized in 2004. City used other funding for completion of project - no eligible expenses remain as of March 2006. No change in status.

County: Santa Fe	CPB No: 2004-0632-CP	Funding	SAP
Santa Fe, City of		Project Amount	
CPB Manager: CV		Grant Amount:	**$90,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$0.00**

Project **Sewer Line Upgrades - CCA & AFA Access Road**

$90,000 for upgrading the sewer line on the access road at the Center for Contemporary Arts and the Armory for the Arts in Santa Fe in Santa Fe County. Previously, the City had agreed to act as fiscal agent for this project and the Department of Military Affairs (DMA) would manage the project per Memorandum of Understanding (MOU). However, recently the Department of Cultural Affairs (DCA) is involved with project planning and City is reluctant to proceed with grant agreement until a MOU between DCA and DMA is reviewed. No change in status.

County: Santa Fe	CPB No: 2004-0635-CP	Funding	SAP
Santa Fe, City of		Project Amount	
CPB Manager: CV		Grant Amount:	**$79,000.00**
Consultant: Wilson & Company		Loan Amount:	
Project Phase: Design		Fund Balance:	**$12,447.63**

Project **Treated Effluent Distribution Line (Tierra Contenta)**

$79,000 for the design of a treated effluent line to deliver non-potable water in Santa Fe in Santa Fe County. Tierra Contenta reuse project. NMED recently reviewed on 65% complete design drawings. City submitted draft design report in June 2006. Design work is progressing. No change in status.

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County: Santa Fe CPB No: 2005-0105-STB Funding SAP
Santa Fe, City of Project Amount
CPB Manager: JAC Grant Amount: **$375,000.00**
Consultant: CDM Loan Amount:
Project Phase: Ad/Bid Fund Balance: **$375,000.00**

Project **Direct Water Diversion Project**

$375,000 to plan, design and construct the Buckman direct water diversion project in Santa Fe county. Buckman Direct Diversion Board is in final stage of selecting design/build contractor for the project.

County: Santa Fe CPB No: 2006-1235-GF Funding SAP
Santa Fe, City of Project Amount
CPB Manager: CV Grant Amount: **$75,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$75,000.00**

Project **Sewer Line**

to plan, design, construct and engineer a sewer line for the 2400 block of Agua Fria street across from Frenchy's park in Santa Fe in Santa Fe county. Grant agreement signed on 09/28/07; executed on 10/19/07. No change in status.

County: Santa Fe CPB No: 2006-1236-GF Funding SAP
Santa Fe, City of Project Amount
CPB Manager: CV Grant Amount: **$25,000.00**
Consultant: EE & T Loan Amount:
Project Phase: Planning Fund Balance: **$25,000.00**

Project **Water Treatment Plant Upgrade**

to plan, design and upgrade the Santa Fe Canyon road water treatment plant in Santa Fe county. City has hired engineering and construction management firms to design and manage construction of treatment plant improvements. No change in status.

County: Santa Fe CPB No: 2006-1237-GF Funding SAP
Santa Fe, City of Project Amount
CPB Manager: CV Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Design Fund Balance: **$50,000.00**

Project **Water Distribution System**

to plan, design and construct the Tierra Contenta effluent transmission and distribution system in Santa Fe in Santa Fe county. No change in status.

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County: Santa Fe	CPB No: 2006-1241-GF	Funding	SAP
Santa Fe, City of		Project Amount	
CPB Manager: CV		Grant Amount:	**$2,000,000.00**
Consultant: E E & T		Loan Amount:	
Project Phase: Design		Fund Balance:	**$2,000,000.00**

Project **Water Treatment Plant**

to plan, design, construct and improve the community wastewater treatment plant in Santa Fe county. The intent of these funds were clarified by the sponsor for use for improvements to the City of Santa Fe Canyon Road Water Treatment Plant. City has hired engineering and construction management firms to design and manage construction of treatment plant improvements. No change in status.

County: Santa Fe	CPB No: 2005-1157-GF	Funding	SAP
Solacito MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$20,000.00**

Project **Water System Improvements**

$20,000 to plan, design and construct improvements to the water system, including distribution and well house construction, for the Solacito mutual domestic water consumers association in Santa Fe county. Grant agreement executed on 11/29/07. No change in status.

County: Santa Fe	CPB No: 08-3927-GF	Funding	SAP
Valencia Community Corporation MDWCA and MSWA		Project Amount	$30,000.00
CPB Manager: CV		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **water system improvements**

to plan, design, construct, renovate and install water system improvements for the Valencia community corporation mutual domestic water consumers and mutual sewage works association in Santa Fe county

County: Sierra	CPB No: RIP 2006-02	Funding	RIP
Elephant Butte		Project Amount	
CPB Manager: SE		Grant Amount:	
Consultant: Bohannan-Huston		Loan Amount:	**$500,000.00**
Project Phase:		Fund Balance:	**$500,000.00**

Project **WWTP and Collection System Construction**

To plan, design and construct, Phase I of the Sierra County Regional WWTP and collection system. Construction is currently at 30% complete and will continue through 2007. 5/1/08 Ph I is complete and PH II design has begun.

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County: Sierra		CPB No: RIP 2007-02	Funding	RIP
Elephant Butte			Project Amount	
CPB Manager:	SE		Grant Amount:	
Consultant:	Bohannan-Huston		Loan Amount:	**$500,000.00**
Project Phase:	Construction		Fund Balance:	**$500,000.00**

Project **Wastewater Treatment Plant and Collection System**

Project consists of the design and construction of a new wastewater collection and treatment system for the City of Elephant Butte and surrounding area. Project is now under construction and is currently 60% complete in Phase I. 5/1/08 PH I is complete and PH II is under design.

County: Sierra		CPB No: 2004-0636-CP	Funding	SAP
Elephant Butte, City of			Project Amount	
CPB Manager:	SE		Grant Amount:	**$500,000.00**
Consultant:	Bohannan-Huston		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$63,375.26**

Project **Regional Wastewater Facility**

$500,000 for a regional wastewater facility in Elephant Butte in Sierra county. Grant agreement executed on 9/2/04. Reviewed EID and delivered comments to BH on 8/12/04. Rob Richardson said to hold off on preparing EA because the treatment plant site will likely change due to property purchase. 11/29/04 - JLK. Design for Phase 1 and the treatment plant is complete and approved. The project bid in November of 2006 and NMED has approved the award. Construction on the project began in February 2007 and is currently at 30% complete and is scheduled to continue through calendar year 2007. 2/13/08 Project almost complete (Ph I) with ribbon cutting on 2/20/08.

County: Sierra		CPB No: 2006-0215-STB	Funding	SAP
Elephant Butte, City of			Project Amount	
CPB Manager:	SE		Grant Amount:	**$1,700,000.00**
Consultant:	Bohannon-Huston		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$0.00**

Project **WWater Treatment/Collection System**

to plan, design and construct a wastewater treatment and collection system in Elephant Butte in Sierra county. The grant agreement was executed in late September of 2006. The design for phase 1 and the WWTP is complete and preparing to go to bid in November of 2006. Project has been awarded and construction began in February 2007. Project is at 30% complete. 7/25/07- Construction continues and is estimated to be 68% complete Visited site on 9/10/2007. Construction continues. Engineer says project 94% complete. Contract times extended 30 days for Final Completion to be Dec 11,2007

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County: Sierra	CPB No: 2007-4588-GF	Funding	SAP
Elephant Butte, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$350,000.00**
Consultant: Bohannon-Huston		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$0.00**

Project **Wastewater Treatment Plant System Improvements**

to plan, design and construct line extensions for the wastewater treatment plant collection system in Elephant Butte in Sierra county Bohannon-Huston is design engineer. Project in construction and 97% complete according to Engineer.

County: Sierra	CPB No: 06-0218-STB	Funding	SAP
Sierra County		Project Amount	
CPB Manager: SE		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **Landfill Paddlewheel Scraper**

to purchase a paddlewheel scraper for the landfill in Sierra county

County: Sierra	CPB No: 2006-0218-STB	Funding	SAP
Sierra County		Project Amount	
CPB Manager: SE		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **Landfill Paddlewheel Scraper**

to purchase a paddlewheel scraper for the landfill in Sierra county. 5/22/08 Reauthorized to different agency

County: Sierra	CPB No: 08-3140-STB	Funding	SAP
Truth Or Consequences, City of		Project Amount	$200,000.00
CPB Manager: SE		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **water and wastewater systems improvements**

to plan, design and construct improvements to the water and wastewater systems, including the distribution system, lines and tanks, in Truth or Consequences in Sierra county;

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County: Sierra	CPB No: 2003-0028-GF	Funding	SAP
Truth Or Consequences, City of		Project Amount	$75,000.00
CPB Manager: SE		Grant Amount:	**$75,000.00**
Consultant: N/A		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$3,032.78**

Project **Drill Test Holes to Locate an Aquifer**

$75,000.00 to drill test holes to locate an aquifer for municipal water development. Reviewed and approved grant agreement for secretary's signature on 10/4/03. T or C submitted first pay request for first test hole drilled on 12/3/03 and second test hole DR on 5/17/04. Another test hole was drilled and found to be producing sufficiently, so it was cased and completed on 5/27/04. Additional test holes have been drilled. No word from the City as to how the remainder of these funds will be expended as of 6/12/07. Grant will expire June 30, 2008.

County: Sierra	CPB No: 2006-0216-STB	Funding	SAP
Truth Or Consequences, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$200,000.00**

Project **Water Storage Tanks**

to repair water tanks in Truth or Consequences in Sierra county. Project in the design phase. NMED awaiting submittal of documents for review.

County: Sierra	CPB No: 2006-0217-STB	Funding	SAP
Truth Or Consequences, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$100,000.00**
Consultant: Smith Engineering		Loan Amount:	
Project Phase: Design		Fund Balance:	**$15,886.84**

Project **Wastewater Treatment Plant**

to plan, design and construct an expansion of the wastewater treatment plant, including acquiring property, in Truth or Consequences in Sierra county. Project in the design phase. NMED awaiting submittal of documents for review.

County: Sierra	CPB No: 2006-1243-GF	Funding	SAP
Truth Or Consequences, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$250,000.00**
Consultant: Smith Engineering		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$0.00**

Project **Wastewater Treatment Plant**

to plan, design, construct and expansion of the wastewater treatment plant, including acquiring property. Engineering 80% complete with electrical and mechanical 100% complete.

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County: Socorro	CPB No: 2007-4590-GF	Funding	SAP
Magdalena, Village of		Project Amount	
CPB Manager: SE		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to existing wells, including placing them on-line and purchasing and installing casing, pumps and tie-ins, in Magdalena in Socorro county

County: Socorro	CPB No: 08-3930-GF	Funding	SAP
Polvadera MDWCA		Project Amount	$60,000.00
CPB Manager: SE		Grant Amount:	**$60,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$60,000.00**

Project **water system improvements**

to plan, design, purchase, install and construct water system improvements, including equipment and a well, for the Polvadera mutual domestic water consumers association in Socorro county;

County: Socorro	CPB No: 2005-0144-STB	Funding	SAP
Polvadera MDWCA		Project Amount	
CPB Manager: SE		Grant Amount:	**$100,000.00**
Consultant: Socorro Engineering		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$56,155.68**

Project **Well & Water System Improvements**

$100,000 to plan, design and construct well and water system improvements for the Polvadera mutual domestic water consumers association in Socorro county. 10-17-05 Grant Agreement has been recently executed and preliminary design work now underway. 1-9-06 Polvadera has decided to drill a well on BLM land, which is requiring a Raptor (Bird) Survey before any construction may begin. An agreement with BLM must be reached for lease of the well. 11-8-06 CPB approved plans and specifications for drilling a test well. 1-8-07 CPB approved the one quote that was received for the test well awarding the contract to Jim Johnson Drilling. 4-16-07 construction on the test well is 100% complete. Waiting on water sample results. As of 6-11-07 sample results indicated high arsenic levels. Another test well will be

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County: Socorro		CPB No: 2006-0219-STB	Funding	SAP
Polvadera MDWCA			Project Amount	
CPB Manager:	SE		Grant Amount:	**$50,000.00**
Consultant:	Socorro Engineering		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$50,000.00**

Project **Water Rights Purchase/Well**

to purchase water rights and drill a well for the Polvadera mutual domestic water consumers association in Socorro county. 11-8-06 CPB approved plans and specifications for drilling a test well. 1-8-07 CPB approved the one quote that was received for the test well awarding the contract to Jim Johnson Drilling. 4-16-07 construction on the test well is 100% complete. Waiting on water sample results. As of 6-11-07 sample results indicated high arsenic levels. Another test well will be drilled. 5/08 SE approved plans and specs for drilling new well.

County: Socorro		CPB No: 2004-0638-CP	Funding	SAP
San Acacia MDWCA			Project Amount	
CPB Manager:	SE		Grant Amount:	**$250,000.00**
Consultant:	Souder, Miller & Assoc.		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$149,090.67**

Project **Water System**

$250,000 to plan, design and construct a water system in San Acacia in Socorro county. RFP has been approved and advertised. Engineer has been selected and contract has been signed. As of 6-26-06 CPB spoke to Souder Miller who will meet with the community to determine their needs to improve the water system. 2-6-07 CPB reviewed the hydrogeologic assessment. 5-18-07 CPB approved plans and contract documents for drilling a water supply for bid advertisement, pending Drinking Water Bureau approval. Land for well site is being donated. No further activity as of 6-11-07.2/2/08 Well is drilled and change orders 1 & 2 have been completed. Water testing shows high secondary levels of TDS, chlorides, etc. 4/4/08 MDWCA is concerned that water quality is not as predicted. All primaries are below MCL but secondaries are high. Taste and Odor are concern. May dismiss SMA as engineer and look to drill exploratory well to check water at less depth.

County: Socorro		CPB No: 2005-0145-STB	Funding	SAP
San Acacia MDWCA			Project Amount	
CPB Manager:	SE		Grant Amount:	**$100,000.00**
Consultant:	Souder, Miller & Assoc.		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$100,000.00**

Project **Water System**

$100,000 to plan, design and construct a water system for the San Acacia mutual domestic water consumers association in San Acacia in Socorro county. As of 6-26-06 CPB spoke to Souder Miller who will meet with the community to determine their needs to improve the water system. 2-6-07 CPB reviewed the hydrogeologic assessment. 5-18-07 CPB approved plans and contract documents for drilling a water supply for bid advertisement, pending Drinking Water Bureau approval. Land for well site is being donated. No further activity as of 6-11-07. 2/25/08 Well completed and water testing underway

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County: Socorro		CPB No: 2006-1245-GF	Funding	SAP
San Acacia MDWCA			Project Amount	
CPB Manager:	SE		Grant Amount:	**$200,000.00**
Consultant:	Souder, Miller & Associates		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$200,000.00**

Project **Water Well**

to plan, design and construct a water well for the San Acacia mutual domestic water consumers association in San Acacia in Socorro county. RFP has been approved and advertised. Engineer has been selected and contract has been signed. As of 6-26-06 CPB spoke to Souder Miller who will meet with the community to determine their needs to improve the water system. 2-6-07 CPB reviewed the hydrogeologic assessment. 5-18-07 CPB approved plans and contract documents for drilling a water supply for bid advertisement, pending Drinking Water Bureau approval. Land for well site is being donated. No further activity as of 6-11-07.

County: Socorro		CPB No: 2005-2486-STB	Funding	SAP
Socorro County			Project Amount	
CPB Manager:	SE		Grant Amount:	**$35,000.00**
Consultant:	Souder, Miller & Assoc		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$35,000.00**

Project **Water Projects**

for water projects in [Socorro] county. 3-24-06 meeting held with the Alamo Nation Chapter and Alamo Navajo School Board to discuss funding. The grant will be used for water system improvements for the Alamo Chapter. 8-16-06 Alamo Chapter sent out request for proposals to hire an engineer. 11-20-06 CPB reviewed and approved the engineering agreement for execution. 12-5-06 CPB received the executed engineering agreement. 5-17-07 CPB reviewed and commented on the technical report. 11/21/2007 No change in status

County: Socorro		CPB No: 2005-2487-STB	Funding	SAP
Socorro County			Project Amount	
CPB Manager:	SE		Grant Amount:	**$50,000.00**
Consultant:	SMA		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$0.01**

Project **Water Projects**

$50,000 for water projects in [Socorro] county. Grant Agreement not yet executed. Several calls to Socorro County Manager (Metezka Ray-Olguin) have been made with no returns. NMED-CPB assumes that the County is not ready to proceed. 3-24-06 meeting held with the Alamo Nation Chapter and Alamo Navajo School Board to discuss funding. The grant will be used for water system improvements for the Alamo Chapter. 8-16-06 Alamo Chapter sent out request for proposals to hire an engineer. 11-20-06 CPB reviewed and approved the engineering agreement for execution. 12-5-06 CPB received the executed engineering agreement. 5-17-07 CPB reviewed and commented on the technical report.

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County: Socorro		CPB No: 2005-2488-STB	Funding	SAP
Socorro County			Project Amount	
CPB Manager:	SE		Grant Amount:	**$50,000.00**
Consultant:	Souder, Miller & Associates		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$50,000.00**

Project **Water Projects**

$50,000 for water projects in [Socorro] county. BONDS NOT SOLD IN JUNE 2005. Grant Agreement not yet executed. Several calls to Socorro County Manager (Metezka Ray-Olguin) have been made with no returns. NMED-CPB assumes that the County is not ready to proceed. 3-24-06 meeting held with the Alamo Nation Chapter and Alamo Navajo School Board to discuss funding. The grant will be used for water system improvements for the Alamo Chapter. 8-16-06 Alamo Chapter sent out request for proposals to hire an engineer. 11-20-06 CPB reviewed and approved the engineering agreement for execution. 12-5-06 CPB received the executed engineering agreement. 5-17-07 CPB reviewed and commented on the technical report. 2/26/08 Project will advertise wk of 3/3/08 5/22/08 Project advertised and NOA issued to Joe Padilla. NTP is pending

County: Socorro		CPB No: 2005-2489-CP	Funding	SAP
Socorro County			Project Amount	
CPB Manager:	SE		Grant Amount:	**$20,000.00**
Consultant:	Souder, Miller & Associates		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$20,000.00**

Project **Water Projects**

$20,000 for water projects in [Socorro] county. Grant Agreement not yet executed. Several calls to Socorro County Manager (Metezka Ray-Olguin) have been made with no returns. NMED-CPB assumes that the County is not ready to proceed. 3-24-06 meeting held with the Alamo Nation Chapter and Alamo Navajo School Board to discuss funding. The grant will be used for water system improvements for the Alamo Chapter. 8-16-06 Alamo Chapter sent out request for Proposals to hire an engineer. 11-20-06 CPB reviewed and approved the engineering agreement for execution. 12-5-06 CPB received the executed engineering agreement. 5-17-07 CPB reviewed and commented on the technical report.

County: Socorro		CPB No: 2006-0220-STB	Funding	SAP
Socorro County			Project Amount	
CPB Manager:	SE		Grant Amount:	**$250,000.00**
Consultant:	N/A		Loan Amount:	
Project Phase:	Closeout		Fund Balance:	**$4,255.36**

Project **Solid Waste Dept Equip**

to purchase equipment for the solid waste department in Socorro county. 12-18-06 grant agreement executed by NMED secretary. 6-29-07 County submitted procurement documentation purchasing 12 roll-off containers, roll-off truck, I roll-off unit, skid loader, and skid steer trailer.

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County: Socorro	CPB No: 2007-4589-GF	Funding	SAP
Socorro County		Project Amount	
CPB Manager: SE		Grant Amount:	**$75,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$75,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements, including water lines, fire hydrants and water meter replacement, in Lemitar (Polvadera MDWCA) in Socorro county. Polvadera MDWCA desires to install system using their labor. They are in the process of getting price quotes for materials and rentals.

County: Socorro	CPB No: 2004-0217-STB	Funding	SAP
Socorro, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$500,000.00**
Consultant: Dennis Engineering		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Wastewater Collection System**

$500,000 for improvements, upgrade and extension of the wastewater collection system in Socorro in Socorro county. RFP and Agreement have been reviewed and approved. PER submitted to NMED on 6/25/05 and has been reviewed and approved. 9-14-06 plans and specifications reviewed. 10-10-06 plans/specs approved for bid advertisement. 11-1-06 Bids came in over the available funding amount and were rejected. 11-22-06 re- bid awarded to NM Underground Contractors, awarding base bid schedule I and the revised base bid schedule II to be within available funds. As of 3-31-07 construction is approximately 92% complete with installation of lift stations and line testing commencing. 5-17-07 CPB received closeout documents. Construction is 100% complete. As of 6-11-07 Socorro working on submitting final pay request.

County: Socorro	CPB No: 2005-1162-GF	Funding	SAP
Socorro, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$500,000.00**
Consultant: Dennis Engineering		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$54,662.58**

Project **Wastewater System Improvements**

$500,000 to plan, design and construct improvements to the wastewater system in Socorro in Socorro county. Grant Agreement not yet executed. RFP and Agreement have been reviewed and approved. PER submitted to NMED on 6/25/05 and has been approved. 9-14-06 plans and specifications reviewed. 10-10-06 plans/specs approved for bid advertisement. 11-1-06 Bids came in over the available funding amount and were rejected. 11-22-06 re- bid awarded to NM Underground Contractors, awarding base bid schedule I and the revised base bid schedule II to be within available funds. As of 3-31-07 construction is approximately 92% complete with installation of lift stations and line testing commencing. 5-17-07 CPB received closeout documents. Construction is 100% complete. As of 6-11-07 Socorro working on submitting final pay request.

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County: Socorro		CPB No: 2005-1201-GF	Funding	SAP
Socorro, City of			Project Amount	
CPB Manager:	SE		Grant Amount:	**$135,000.00**
Consultant:	Dennis Engineering		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$135,000.00**

Project **NM Fire Training Academy Sewer Connection**

$135,000 to plan, design and construct a connection between the New Mexico state fire training academy sewer system and the city sewer system in Socorro in Socorro county. 1-4-06 grant agreement has been executed. As of 6-11-07 there has been no further activity. 5/19/08 Pre-con held at Socorro. NTP issued effective 5/27

County: Statewide		CPB No: 2006-1246-GF	Funding	SAP
Drinking Water Systems			Project Amount	
CPB Manager:	RPR		Grant Amount:	**$343,000.00**
Consultant:	Miox		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$343,000.00**

Project **Water Systems Improvements Statewide**

to plan, design and construct improvements to contaminated drinking water systems statewide. DFA has directed this money be used to demonstrate effective disinfection technology for small rural water systems. DFA is currently working on the procurement process to obtain a supplier for the equipment. The Drinking Water Bureau is preparing selection criteria for prospective participants and sample analysis parameters for measuring the effectiveness of the

County: Taos		CPB No: 2003-0354-STB	Funding	SAP
Canon MDWCA			Project Amount	$20,000.00
CPB Manager:	JAC		Grant Amount:	**$20,000.00**
Consultant:	N/A		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$10,318.65**

Project **Water System Improvements**

$20,000 for improvements to the Canon Mutual Domestic Water Consumers Association. Association purchased water meters in Spring 2005. Association board members are working to finalize next round of equipment purchase. No change in status.

County: Taos		CPB No: 08-3931-GF	Funding	SAP
Cerro Regional MDWC&SWA			Project Amount	$60,000.00
CPB Manager:	FK		Grant Amount:	**$60,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$60,000.00**

Project **water line improvements**

to plan, design and construct water line improvements, including water meters, for the Cerro regional mutual domestic water consumers and sewage works association in Taos county

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County: Taos	CPB No: 2006-1259-GF	Funding	SAP
Cerro Regional MDWC&SWA		Project Amount	$357,000.00
CPB Manager: JAC		Grant Amount:	**$357,000.00**
Consultant: Gannett Fleming West, Inc		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$266,478.45**

Project **Water System Improvements**

to plan, design and construct improvements to the water system for the Cerro mutual domestic water consumers and sewage works association in Taos county. Contractor has been selected for project.

County: Taos	CPB No: 2007-4595-GF	Funding	SAP
Cerro Regional MDWC&SWA		Project Amount	$350,000.00
CPB Manager: JAC		Grant Amount:	**$350,000.00**
Consultant: Gannet Fleming West Inc		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$350,000.00**

Project **Water System Improvements**

to plan, design, construct and install water system improvements, including a water storage tank, water lines and fire hydrants, for the Cerro regional mutual domestic water consumers and sewage works association in Taos county. Contractor has been selected for project.

County: Taos	CPB No: 2004-2115-CP	Funding	SAP
El Rito MDWC&SA		Project Amount	$50,000.00
CPB Manager: JAC		Grant Amount:	**$50,000.00**
Consultant: Gannet Fleming West		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

$50,000 for the water system improvement project, including the design, construction and inspection of a water supply well, concrete vault and water storage tank and trenching and installation of water lines, gate valves and fire hydrants, for El Rito mutual domestic water consumers association in Taos county. El Rito has finalized merger with Cerro Regional MDWCA . Contractor has been selected for project.

County: Taos	CPB No: 2005-1163-GF	Funding	SAP
El Rito MDWC&SA		Project Amount	$45,000.00
CPB Manager: JAC		Grant Amount:	**$45,000.00**
Consultant: Gannet Fleming West		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$45,000.00**

Project **Water Project**

$45,000 to plan, design and construct the El Rito mutual domestic water consumers and sewer association project in Taos county. El Rito has finalized merger with Cerro Regional MDWCA. Contractor has been selected for project.

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County: Taos	CPB No: 2003-0365-STB	Funding	SAP
El Salto MDWCA		Project Amount	$25,000.00
CPB Manager: JAC		Grant Amount:	**$25,000.00**
Consultant: Golder & Associates		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Improve & Equip Water System**

$25,000 to improve and equip the water system for El Salto mutual domestic water consumers association. Association hired geohydrologist in October 2007 to evaluate potential well sites and provide design and construction oversight for the drilling of a new supply well. Grant expended on 05/27/08.

County: Taos	CPB No: 08-3936-GF	Funding	SAP
El Valle De Los Ranchos W&SD		Project Amount	$60,000.00
CPB Manager: FK		Grant Amount:	**$60,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$60,000.00**

Project **wastewater system easements and improvements**

to plan, design, acquire easements and construct improvements to the wastewater system for el Valle de los Ranchos water and sanitation district in Ranchos de Taos in Taos county. Phase 1E currently under construction as of 5/28/08 and scheduled for completion by 9/1/08.

County: Taos	CPB No: 2006-1252-GF	Funding	SAP
El Valle De Los Ranchos W&SD		Project Amount	
CPB Manager: JAC		Grant Amount:	**$1,600,000.00**
Consultant: Abeyta Engineering		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$1,018,499.48**

Project **Water and Waste System Improvements**

to plan, design and construct water and wastewater system improvements for El Valle de los Ranchos water and sanitation district in Taos county. Wastewater collection system Phase 1C and 1D completed. Design is complete for Phase 1E and 2A. Contractors have been selected for Ph 1E and 2A. Phase 1E construction began on 5/27/08 and is scheduled to be completed by August 29th, 2008.

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County: Taos	CPB No: 2007-4597-GF	Funding	SAP
El Valle De Los Ranchos W&SD		Project Amount	
CPB Manager: JAC		Grant Amount:	**$100,000.00**
Consultant: Abeyta Engineering Inc		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$59,701.10**

Project **Water and Wastewater System Improvements**

to plan, design, construct and equip a water and wastewater system in El Valle de los Ranchos water and sanitation district in Ranchos de Taos in Taos county. Wastewater collection system Phase 1C and 1D completed. Phase IE, IF and 2A of wastewater system improvements in the final design phase. Contractors have been selected for Ph 1E and 2A. Construction for Phase 1E began on 5/27/08 and is scheduled to be completed on August 29th.

County: Taos	CPB No: RIP 2006-05	Funding	RIP
El Valle de Los Ranchos WSD		Project Amount	$500,000.00
CPB Manager: JAC		Grant Amount:	**$500,000.00**
Consultant: Cheney Walters and Echols		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$424,229.32**

Project **Water Rights Acquisition**

Loan is for water rights acquisition. District is actively working on water rights acquisitions.

County: Taos	CPB No: 08-3932-GF	Funding	SAP
La Jicarita Watershed and Wastewater Study Committee		Project Amount	$30,000.00
CPB Manager: JAC		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **centralized wastewater system feasibility study with contingency**

for a feasibility study for a centralized wastewater system in the Penasco area in Taos county, contingent upon the execution of a joint powers agreement among members of La Jicarita watershed and wastewater study committee

County: Taos	CPB No: 2006-1254-GF	Funding	SAP
Lower Arroyo Hondo MDWCA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$25,000.00**

Project **Water Well System Upgrade**

for upgrades to the water well system of the Lower Arroyo Hondo mutual domestic water consumers association in Taos county. NMED is waiting for submittal of grant agreement.

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County: Taos		CPB No: 2005-1164-GF	Funding	SAP
Penasco MDWC&MSWA			Project Amount	
CPB Manager:	CV		Grant Amount:	**$25,000.00**
Consultant:	Souder, Miller & Assoc		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$25,000.00**

Project **Water Line Extension to Taos County Housing Authority**

$25,000 to construct a water line extension from the Penasco mutual domestic water consumers association main line to the Taos county housing authority in Penasco in Taos county. Construction documents have been reviewed and approved by NMED and contractor has been selected.

County: Taos		CPB No: 2006-1250-GF	Funding	SAP
Penasco MDWC&MSWA			Project Amount	
CPB Manager:	CV		Grant Amount:	**$25,000.00**
Consultant:	Souder, Miller & Associates		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$25,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements for the Penasco mutual domestic water consumers and mutual sewage works association in Penasco in Taos county. Construction documents have been reviewed and approved by NMED and contractor has been selected.

County: Taos		CPB No: 2006-1247-GF-C	Funding	SAP
Picuris Pueblo			Project Amount	
CPB Manager:	JAC		Grant Amount:	**$175,000.00**
Consultant:	Sasha Earl, P.E.		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$175,000.00**

Project **Wastewater System Improvements**

To plan, design and construct wastewater system improvements for Picuris Pueblo in Taos County. NMED has received grant agreement. This funding to be used in conjunction with USDA RUS funds. No change in status.

County: Taos		CPB No: 07-6423-GF	Funding	SAP
Questa, Village of			Project Amount	$100,000.00
CPB Manager:	JAC		Grant Amount:	**$100,000.00**
Consultant:	Gannett Flemming West Inc		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$89,358.00**

Project **Wastewater Treatment Plant**

To plan, design and construct a wastewater treatment plant in Questa in Taos county... reauthorized to "may include wastewater collection lines". Funding will be used for wastewater collection lines, monitoring wells and wastewater treatment plant upgrades.

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County: Taos		CPB No: 07-6424-CP	Funding	SAP
Questa, Village of			Project Amount	$96,886.16
CPB Manager:	JAC		Grant Amount:	**$96,886.16**
Consultant:	Gannett Fleming West, Inc		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$3,020.23**

Project **Wastewater Treatment Plant**

To plan, design and construct a wastewater treatment plant, including wastewater collection lines, in Questa. Funding will be used for wastewater collection lines and wastewater treatment plant. Design is nearing completion with bidding scheduled for July 2008.

County: Taos		CPB No: 08-3141-STB	Funding	SAP
Questa, Village of			Project Amount	$150,000.00
CPB Manager:	FK		Grant Amount:	**$150,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$150,000.00**

Project **water and wastewater treatment facilities**

to plan, design and construct water and wastewater treatment facilities in Questa in Taos county

County: Taos		CPB No: 2006-1253-GF	Funding	SAP
Questa, Village of			Project Amount	
CPB Manager:	JAC		Grant Amount:	**$200,000.00**
Consultant:	Lawrence Ortega & Associates		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$192,472.73**

Project **Water System Improvements**

to plan, design and construct water system improvements in Questa in Taos county. NMED approved Construction Bid Documents in September 2007. Funding will be used for waterline to new industrial park. Project will be re-bid during Spring of 2008.

County: Taos		CPB No: 2007-4596-GF	Funding	SAP
Questa, Village of			Project Amount	
CPB Manager:	JAC		Grant Amount:	**$600,000.00**
Consultant:	Lawrence Ortega & Associates		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$600,000.00**

Project **Water System Improvements**

to plan, design and construct a water system, including replacement of water lines, in Questa in Taos county. Funding will be used towards approximately $4 million water system improvement project. No change in status.

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County: Taos	CPB No: 07-6427-STB	Funding	SAP
Red River, Town of		Project Amount	$4,398.29
CPB Manager: JAC		Grant Amount:	**$4,398.29**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$5.72**

Project **Wastewater Treatment Facility Improvements**

To plan, design, construct, remodel, refurbish, repair, equip and furnish the advanced wastewater treatment facility in Red River. NMED reviewed and approved sludge dewatering and disposal report.

County: Taos	CPB No: 08-3142-STB	Funding	SAP
Red River, Town of		Project Amount	$127,000.00
CPB Manager: FK		Grant Amount:	**$127,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$127,000.00**

Project **wastewater treatment plant and sludge dewatering system improvements**

to plan, design and construct improvements to the wastewater treatment plant and sludge dewatering system in Red River in Taos county

County: Taos	CPB No: 2003-0029-GF	Funding	SAP
Red River, Town of		Project Amount	$100,000.00
CPB Manager: JAC		Grant Amount:	**$100,000.00**
Consultant: Gannett Fleming West Inc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$24,419.30**

Project **Water & Wastewater Improvements**

$100,000.00 for water and wastewater projects. Phase 1 construction completed. Phase 2 line extension will include a river crossing. Town is seeking additional funding to complete project. No change in status.

County: Taos	CPB No: 2005-1203-GF	Funding	SAP
Red River, Town of		Project Amount	
CPB Manager: JAC		Grant Amount:	**$75,000.00**
Consultant: Gannett Fleming West		Loan Amount:	
Project Phase: Design		Fund Balance:	**$75,000.00**

Project **Transfer Station**

$75,000 to plan, design and construct a transfer station for solid waste in Red River in Taos county. Grant executed. Town is reviewing draft Bid Documents. No change in status.

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County: Taos	CPB No: 2007-4598-GF	Funding	SAP
Red River, Town of		Project Amount	
CPB Manager: JAC		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Biosolids Handling Facility**

to plan, design, construct and equip a biosolids handling facility at the wastewater treatment facility, including improvements to the wastewater treatment facility, in Red River in Taos county. No change in status.

County: Taos	CPB No: 08-3933-GF	Funding	SAP
Rodarte MDWCA		Project Amount	$30,000.00
CPB Manager: FK		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **water system improvements**

to plan, design, construct and improve the water system for the Rodarte mutual domestic water consumers association in Rodarte in Taos county

County: Taos	CPB No: 2006-1247-GF (G)	Funding	SAP
Rodarte MDWCA		Project Amount	$300,000.00
CPB Manager: JAC		Grant Amount:	**$300,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$300,000.00**

Project **Water System Improvements**

$300,000 to extend waterline to group with failing wells. Grant agreement sent out 1/28/08, not yet returned.

County: Taos	CPB No: 2007-4592-GF	Funding	SAP
Talpa MDWCA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$25,000.00**

Project **Water Lines**

to plan, design and construct water lines and related infrastructure for the Talpa mutual domestic water consumers association in Talpa in Taos county. NMED waiting for submittal of grant agreement. No change in status.

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County: Taos	CPB No: 08-3937-GF	Funding	SAP
Taos		Project Amount	$10,000.00
CPB Manager: JAC		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **deep water well**

to plan, design and construct a deep-water well at the Taos regional airport in Taos county

County: Taos	CPB No: 08-3934-GF	Funding	SAP
Taos County		Project Amount	$25,000.00
CPB Manager: JAC		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$25,000.00**

Project **recycling center building**

to plan, design and construct a recycling center building, including site preparation and electrical hookup, in Taos

County: Taos	CPB No: 2007-3244-GF	Funding	SAP
Taos County		Project Amount	
CPB Manager: JAC		Grant Amount:	**$50,000.00**
Consultant: TBD		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to acquire land for, plan, design and construct a water system for the Amalia and Ventero areas of Taos county. Grant agreement executed but no further action to date.

County: Taos	CPB No: 2007-4599-GF	Funding	SAP
Taos County		Project Amount	
CPB Manager: JAC		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$30,000.00**

Project **Recycling Project**

to purchase vehicles and equipment for the Taos recycling facility in Taos in Taos county. Grant agreement has been executed no further action to date.

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County: Taos		CPB No: 08-3143-STB	Funding	SAP
Taos Ski Valley, Village of			Project Amount	$225,000.00
CPB Manager:	JAC		Grant Amount:	**$225,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$225,000.00**

Project **water system improvements**

to plan, design and construct improvements, including installation of pressure relief stations, to the water system in Taos Ski Valley in Taos county

County: Taos		CPB No: 2007-4600-GF	Funding	SAP
Taos, Town of			Project Amount	
CPB Manager:	JAC		Grant Amount:	**$850,000.00**
Consultant:	Souder Miller & Associates		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$850,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to the water system in Taos in Taos county. Grant agreement executed, but no further project movement.

County: Taos		CPB No: 2004-0644-CP	Funding	SAP
Trampas DWC&MSWA			Project Amount	$50,000.00
CPB Manager:	JAC		Grant Amount:	**$50,000.00**
Consultant:	Souder Miller & Associates		Loan Amount:	
Project Phase:	Closeout		Fund Balance:	**$58.10**

Project **Water System Improvements**

$50,000 for improvements, including extending the water lines, for the Trampas mutual domestic water consumers association in Taos County. Construction is complete. No change in status.

County: Taos		CPB No: 2005-0114-STB	Funding	SAP
Trampas DWC&MSWA			Project Amount	
CPB Manager:	JAC		Grant Amount:	**$50,000.00**
Consultant:	Souder Miller & Associates		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$50,000.00**

Project **Drinking Water System**

$50,000 to plan, design and construct improvements to the drinking water system in the Trampas mutual domestic water consumers association in Taos county. Project will be bid in January or February 2008. No change in status.

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County: Taos	CPB No: 2006-1249-GF	Funding	SAP
Trampas DWC&MSWA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$25,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$25,000.00**

Project **Water System Improvements**

to plan, design and construct improvements, including a security fence, to the Trampas domestic water consumers and mutual sewage works association water system in Taos county. Project will be bid in January or February 2008. No change in status.

County: Taos	CPB No: 2007-3245-GF	Funding	SAP
Trampas DWC&MSWA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$25,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$25,000.00**

Project **Well House Improvements**

to plan, design, construct and equip a well house, including pump and controls, for Las Trampas domestic water consumers and mutual sewer works association in Las Trampas in Taos county. Project will be bid in January or February 2008. No change in status.

County: Taos	CPB No: 2007-4591-GF	Funding	SAP
Trampas DWC&MSWA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$50,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$50,000.00**

Project **Well House Improvements**

to plan, design, construct and equip a well house, including pump and controls, for Las Trampas domestic water consumers and mutual sewer works association in Las Trampas in Taos county. Project will be bid in January or February 2008. No change in status.

County: Taos	CPB No: 08-3123-STB	Funding	SAP
Tres Piedras MDWCA		Project Amount	$50,000.00
CPB Manager: FK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **meter reading system upgrades**

to equip and construct upgrades to the water meter reading system for the Tres Piedras mutual domestic water consumers association in Taos and Rio Arriba counties

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County: Taos	CPB No: 2007-4510-GF	Funding	SAP
Tres Piedras MDWCA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$10,855.72**

Project **Water System Improvements**

to plan, purchase, design and construct improvements to the potable water storage tank, including a water level gauge and fencing, for the Tres Piedras mutual domestic water consumers association in Tres Piedras in Taos and Rio Arriba counties. Association is currently contracting with service providers for water system improvements.

County: Taos	CPB No: 2006-0221-STB	Funding	SAP
Upper Arroyo Hondo MDWA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$125,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$125,000.00**

Project **Water System Improvements**

to make improvements to the water system, including construction of a well and a water storage tank and improvements to the metering system, for the upper Arroyo Hondo mutual domestic water association in Taos county. NMED has approved Design Memorandum for proposed improvements. No change in status.

County: Taos	CPB No: 2006-1255-GF	Funding	SAP
Upper Arroyo Hondo MDWA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$25,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$25,000.00**

Project **Water System Improvements**

to make improvements to the water system, including construction of a well and a water storage tank and improvements to the metering system, for the Upper Arroyo Hondo mutual domestic water association in Taos county. NMED has approved the Design Memorandum for proposed improvements.

County: Taos	CPB No: 2003-0364-STB	Funding	SAP
Upper Arroyo Hondo MDWC&MSWA		Project Amount	$25,000.00
CPB Manager: JAC		Grant Amount:	**$25,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$2,448.48**

Project **Repair & Improve Water System**

$25,000 to repair and improve the water system in Arroyo Hondo. Construction phase of project completed. Remaining funds to be used for equipment purchase. No change in status.

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County: Taos	CPB No: 08-3935-GF	Funding	SAP
Upper Des Montes Mutual Domestic Water Consumers Association		Project Amount	$10,000.00
CPB Manager: FK		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **water system improvements**

to plan, design and construct water system improvements for the upper Des Montes mutual domestic water consumers association in Taos county

County: Taos	CPB No: 2004-0643-CP	Funding	SAP
Vadito MDWCA		Project Amount	$50,000.00
CPB Manager: JAC		Grant Amount:	**$50,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

$50,000 to plan, design and construct water system improvements to the Vadito mutual domestic water consumers association in Vadito in Taos County. Plans and specifications for Phase 1water system improvements conditionally approved by NMED in April 2007. NMED received copies of final Bid Docs in November 2007. No change in status.

County: Taos	CPB No: 2005-0113-STB	Funding	SAP
Vadito MDWCA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$75,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$75,000.00**

Project **Water System Improvements**

$75,000 to plan, design and construct improvements, including a pump house, meters, a tank and water lines, to the Vadito mutual domestic water consumers association water system in Taos county. Plans and specifications for Phase 1 water system improvements approved by NMED in April 2007. No change in status.

County: Taos	CPB No: 2006-1248-GF	Funding	SAP
Vadito MDWCA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$200,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$200,000.00**

Project **Water System Improvements**

to plan, design and construct improvements, including a pump house, meters, a tank and water lines, to the Vadito mutual domestic water consumers association water system in Taos county. Plans and specifications for Phase 1 water system improvements approved by NMED in April 2007. No change in status.

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County: Taos	CPB No: 2007-4593-GF	Funding	SAP
Vadito MDWCA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$105,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$105,000.00**

Project **Water System Improvements**

to plan, design, construct and equip water system improvements for the Vadito mutual domestic water consumers association in Taos county. NMED waiting for submittal of grant agreement. No change in status.

County: Taos	CPB No: 08-3939-GF	Funding	SAP
Valdez MDWC&MSWA		Project Amount	$10,000.00
CPB Manager: FK		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **water system improvements**

to plan, design and construct water system improvements, including a water line and water meter installation, for the Valdez mutual domestic water consumers and mutual sewage works association in Valdez in Taos county

County: Torrance	CPB No: 2006-1262-GF	Funding	SAP
Encino, Village of		Project Amount	
CPB Manager: DB		Grant Amount:	**$15,000.00**
Consultant: Oden & Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$3,377.86**

Project **Water System Improvements**

to plan, design and construct water system improvements in Encino in Torrance county. 6/8/07 RFP reviewed, Engineering contract approved. 4/22/08 Project in design. 5/27/08 working on alignment issues with R.R. and private property.

County: Torrance	CPB No: 2007-4601-GF	Funding	SAP
Encino, Village of		Project Amount	
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant: Oden & Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **Water/Wastewater Improvements**

to plan, design and construct water and wastewater system improvements, including a generator and drilling a well, in Encino in Torrance county. 6/8/07 RFP reviewed, Engineering contract approved. 4/22/08 Project in design. 5/27/08 working on alignment issues with R.R. and private property.

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County: Torrance		CPB No: 2008-05	Funding	RIP
Estancia Valley Solid Waste Authority			Project Amount	
CPB Manager:	SDD		Grant Amount:	
Consultant:	Gordon Environmental		Loan Amount:	**$650,000.00**
Project Phase:	Construction		Fund Balance:	**$615,188.18**

Project **Landfill cell**

4-30-08 CPB approved landfill cell excavation plans and specifications for bid advertisement. 5-28-08 CPB approved bid tabulation awarding Sparling construction the contract for cell excavation, $575,350. As of 6-12-08 construction is approximately 75% complete.

County: Torrance		CPB No: 2005-0117-STB	Funding	SAP
Estancia, Town of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$175,000.00**
Consultant:	Dennis Engineering		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$33,170.20**

Project **Water System Improvements**

$175,000 to plan, design and construct water system improvements, including water transmission lines, in Estancia in Torrance county. 7-25-05 CPB conducted meeting with new grantee explaining the articles within the grant and the forms that need to be completed to execute the agreement. 10-17-05 CPB grant agreement executed by the NMED secretary. As of 11-4-05 Town has completed drilling well #8 and tested, poured concrete pad, installed new electric service and switch gear, purchased emergency pump, installed water piping from pump to existing Town system, deepened well #7, and drilled a new well at fire station. As of 3-23-06 well #7 was redrilled and park well was recased. As of 5-18-07 additional waterline repairs and well work have been made. 2-8-08 CPB received copy of 2005 RFP, on-call engineering agreement that was executed 5-31-05, and current work order ($45,097) that was executed on 9-18-07. CPB never reviewed these documents prior to the Town and Dennis Engineering signing. 3-20-08 CPB reviewed plans and specifications for a new storage tank and waterlines. 4-8-08 CPB approved plans and specifications for bid advertisement provided that the retainage clause is removed. 5-29-08 CPB did not allow the Town to award the construction of the storage tank when there is an uncertainty that it may not be connected into the water system.

County: Torrance		CPB No: 2006-0222-STB	Funding	SAP
Estancia, Town of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$300,000.00**
Consultant:	Dennis Engineering		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$300,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements, including water transmission lines and a storage tank, in Estancia in Torrance county. 11-28-06 grant agreement executed by NMED secretary. 2-8-08 CPB received copy of 2005 RFP, on-call engineering agreement that was executed 5-31-05, and current work order ($45,097) that was executed on 9-18-07. CPB never reviewed these documents prior to the Town and Dennis Engineering signing. 3-20-08 CPB reviewed plans and specifications for a new storage tank and waterlines. 4-8-08 CPB approved plans and specifications for bid advertisement provided that the retainage clause is removed. 5-29-08 CPB did not allow the Town to award the construction of the storage tank when there is an uncertainty that it may not be connected into the water system.

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County: Torrance		CPB No: 2006-1261-GF	Funding	SAP
Estancia, Town of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$275,000.00**
Consultant:	Dennis Engineering		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$232,293.66**

Project **Water System Improvements**

to plan, design and construct water system improvements, including water transmission lines and a storage tank, in Estancia in Torrance county. 8-31-06 grant agreement executed by NMED secretary. 2-8-08 CPB received copy of 2005 RFP, on-call engineering agreement that was executed 5-31-05, and current work order ($45,097) that was executed on 9-18-07. CPB never reviewed these documents prior to the Town and Dennis Engineering signing. 3-20-08 CPB reviewed plans and specifications for a new storage tank and waterlines. 4-8-08 CPB approved plans and specifications for bid advertisement provided that the retainage clause is removed. 5-29-08 CPB did not allow the Town to award the construction of the storage tank when there is an uncertainty that it may not be connected into the water system.

County: Torrance		CPB No: 2005-1166-GF	Funding	SAP
Moriarty, City of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$250,000.00**
Consultant:	Souder, Miller & Associates/BHI		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$44,614.72**

Project **Wastewater System & Expansion**

$250,000 to plan, design and construct wastewater system improvements and expansion in Moriarty in Torrance county. 7-7-05 CPB approved the request for proposals for hiring engineering services. 7-21-05 CPB commented on the draft engineering contract. 10-12-05 CPB commented on the EJCDC engineering agreement that Souder Miller would like to use instead of the previous agreement that CPB reviewed. 10-17-05 grant agreement executed by NMED secretary. 12-6-05 CPB received copy of executed contract agreement between the City and Souder Miller & Assoc (SMA). 5-11-06 CPB received council meeting minutes declaring the lift station on Martinez Rd an emergency, agreement with RMCI, and project acceptance. 7-18-06 CPB approved engineering amendment #1 for additional engineering services. 8-18-06 CPB reviewed and commented on plans and specs for equalization basin. 8-30-06 CPB approved plans for bid advertisement. 11-28-06 City stated bids came in over the available funding and will rebid the project. 12-2006 City decided to stop all work that Souder Miller is doing and possibly hire another firm to produce a preliminary engineering report. 1-19-07 CPB reviewed and commented on the Preliminary Engineering Report that Bohannan Huston Inc. (BHI) drafted. 2-20-07 CPB received BHI comments and approved final PER. 1-15-08 CPB reviewed and commented on the plans and specifications for phase 1 wastewater treatment plant improvements.

County: Torrance		CPB No: 2007-4602-GF	Funding	SAP
Moriarty, City of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$500,000.00**
Consultant:	BHI		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$500,000.00**

Project **Water/Wastewater Improvements**

to plan, design and construct improvements to the water and wastewater system in Moriarty in Torrance county. 1-15-08 CPB reviewed and commented on the plans and specifications for phase 1 wastewater treatment plant

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County: Torrance	CPB No: 2003-0357-STB	Funding	SAP
Mountainair, Town of		Project Amount	$60,000.00
CPB Manager: SDD		Grant Amount:	**$60,000.00**
Consultant: Wilson		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$6,198.58**

Project **Repair & Upgrade Sewer & Water Systems**

$60,000 to repair and upgrade the sewer and water systems in Mountainair . Bonds sold in 2004. May 2006 grant agreement executed. As of 11-3-06 there has been no further activity. 11-21-06 Town purchased materials for the main well under emergency procurement. 10-24-07 engineering contract has been executed between Wilson & Company and Mountainair to develop a preliminary engineering report (PER) for the wastewater system. 11-6-07 kick off meeting held with Wilson and the Town. 2-20-08 CPB reviewed and commented on the PER. Comments must be addressed. 3-25-08 CPB approved PER. 4-28-08 meeting held with Ground Water, Town, and CPB to discuss evaporative lagoon as an another alternative.

County: Torrance	CPB No: 2004-0649-CP	Funding	SAP
Mountainair, Town of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$100,000.00**
Consultant: Wilson		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$100,000.00**

Project **Sewer & Water Systems Repair & Upgrade**

$100,000 to repair and upgrade the sewer and water systems in Mountainair in Torrance county. 5-22-04 grant agreement executed. 12-1-05 CPB was informed that Kenneth Hewett, grant contact, is no longer with the Town. Vall Guilly, Mayor, is working on getting the grant funds spent. 11-21-06 Town purchased materials for the main well under emergency procurement.10-24-07 engineering contract has been executed between Wilson & Company and Mountainair to develop a preliminary engineering report (PER) for the wastewater system. 11-6-07 kick off meeting held with Wilson and the Town. 2-20-08 CPB reviewed and commented on the PER. Comments must be addressed. 3-25-08 CPB approved PER. 4-28-08 meeting held with Ground Water, Town, and CPB to discuss evaporative lagoon as an another alternative. 7-1-08 Wilson still waiting on Ground Water to supply wastewater influent and effluent data from existing facilities in operation.

County: Torrance	CPB No: 2005-1167-GF	Funding	SAP
Tajique MDWCA		Project Amount	
CPB Manager: SDD		Grant Amount:	**$5,000.00**
Consultant: None		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$5,000.00**

Project **Water System Improvements**

$5,000 for water system improvements, including a culvert for creek crossing, to the Tajique water system in Torrance county. 7-25-05 CPB conducted meeting with new grantee explaining the articles within the grant and the forms that need to be completed to execute the agreement. 8-26-06 grant agreement executed by NMED secretary. No further activity as of 2-27-08.

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County: Torrance	CPB No: 08-3144-STB	Funding	SAP
Willard, Village of		Project Amount	$100,000.00
CPB Manager: RPR		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **water system improvements**

to plan, design, construct, purchase, equip and install water system improvements, including water meters and pumps, in Willard in Torrance county

County: Torrance	CPB No: 2004-0648-CP	Funding	SAP
Willard, Village of		Project Amount	
CPB Manager: RPR		Grant Amount:	**$15,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Wastewater System Improvements & Additions**

$15,000 to engineer, design and construct improvements and additions to the wastewater system in Willard in Torrance county. Plans & specifications for Phase 2 construction were received on June 4, 2004 for review. An approval letter with conditions was sent on June 14, 2004. The project has been advertised for bid with an opening date of July 27, 2004. Bids opened and the contract awarded to Carl Kelly, preconstruction conference held on August 30, 2004. NTP issued with start date of September 13, 2004. Construction underway and considering change order for lift station to Site A as of 11/22/04. Site visit on 1/13/05 found project on schedule on within budget. Contractor will stop work for two weeks waiting for remaining septic tanks to be delivered. Final inspection conducted March 10, 2005 with minor punch list. Final close out documents are being gathered with project final payment date of April 30, 2005. As of June 2005, a final pay request and close out documents have not been received. Final payment to contractor made 8/8/05. Change Order #3 submitted and approved on 2/9/06 for supplemental work during the eleventh month warranty inspection. All deficiencies were corrected by the contractor so Phase 2 construction can be closed. The Village decided to spend the remaining $5,000 and equipment and supplies. DR #4 approved 7/23/07 for $117.28, Village advised to close out grant by spending remaining balance. Balance spent 6/13/08 for repairs. Project Closed

County: Torrance	CPB No: 2006-1260-GF	Funding	SAP
Willard, Village of		Project Amount	
CPB Manager: RPR		Grant Amount:	**$70,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,948.56**

Project **Water/Wastewater System Improvements**

to plan, design and construct improvements to the water and wastewater system in Willard in Torrance county. The has decided to use this money for a new backup domestic water well. The Village has solicited quotes for drilling a new well and has made application to the NMED Drinking Water Bureau (DWB) for approval of modifications to their water system. DWB approved the proposals and contracts for well and pump installation were approved on August 24, 2007. Disbursement Request (DR) #1 for $5,000 was approved on September 27, 2007. DR#2 for drilling materials was approved on October 22, 2007 and the driller has mobilized and is onsite. The well was completed, but installation of the pump was delayed pending extension of electrical power by CNM Coop. Power has been installed and pump is being installed as of March 28, 2008. DR#3, 4, & 5 have been approved.

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County: Torrance	CPB No: 2007-3246-GF	Funding	SAP
Willard, Village of		Project Amount	
CPB Manager: RPR		Grant Amount:	**$80,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$73,650.22**

Project **Wastewater system improvements**

to plan, design and construct improvements to the wastewater system. WUTAP has been engaged to evaluate the system and make recommendations for improvements to be paid with this grant.

County: Union	CPB No: 08-3940-GF	Funding	SAP
Clayton, Town of		Project Amount	$125,000.00
CPB Manager: TA		Grant Amount:	**$125,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$125,000.00**

Project **water and wastewater system improvements**

to plan, design and construct water and wastewater system improvements, including new lines and lift stations, in Clayton in Union county

County: Union	CPB No: 2004-0218-STB	Funding	SAP
Clayton, Town of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$75,000.00**
Consultant: W.H. Pacific Inc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$75,000.00**

Project **Water Tower Repair & Renovate**

$75,000 to repair and renovate the water tower in Clayton in Union County. See SAP 2004-1537-STB and 2003-0358-STB. 2006 Session changed purpose to "plan, design and construct water system improvements". Engineer selected and contract under preparation in March 2007

County: Union	CPB No: 2004-1537-STB	Funding	SAP
Clayton, Town of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$25,000.00**
Consultant: W.H. Pacific Inc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Water Tower Repair & Recondition**

$25,000 to repair and recondition a water tower in Clayton in Union County. Engineer selected and contract under preparation in March 2007. 20% complete design of Phase 1,2, and 3 water system improvements on 8/21/07. All funds expended November 2007.

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County: Union		CPB No: 2004-2131-CP	Funding	SAP
Clayton, Town of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$40,000.00**
Consultant:	W.H. Pacific Inc.		Loan Amount:	
Project Phase:	Closed		Fund Balance:	**$0.00**

Project **Water Tower Repair & Recondition**

$40,000 to repair and recondition a water tower in Clayton in Union County. See 03-0358-STB also. Engineer selected and contract under preparation in March 2007. 20% complete design of Phase 1,2, and 3 water system improvements on 8/21/07. In close-out.

County: Union		CPB No: 2005-0118-STB	Funding	SAP
Clayton, Town of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$235,000.00**
Consultant:	Gordon Environmental		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$235,000.00**

Project **Landfill Construction**

$235,000 to plan, design, construct and equip a landfill, including land acquisition and improvements, in Clayton in Union County. Gordon Environmental selected as consultant to complete NMED-approved tasks as of June 2006. 42% complete on Gordon Environmental contract in March 2007.

County: Union		CPB No: 2006-1265-GF	Funding	SAP
Clayton, Town of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$1,300,000.00**
Consultant:	W.H. Pacific Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$1,213,542.69**

Project **Water Leakage Repairs**

To plan, design and construct water leakage repairs to the water system in Clayton in Union County. 3/30/07 - Engineer selected and contract under preparation in March 2007 (TLA). May 2007 has engineer under contract. Construction underway April 2008 for line replacement and booster station and tank improvements.

County: Union		CPB No: 2006-1266-GF	Funding	SAP
Clayton, Town of			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$75,000.00**
Consultant:	W.H. Pacific Inc.		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$75,000.00**

Project **Water Line Hookups**

to plan, design, construct and provide water line hookups to the main water system in Clayton in Union County. Engineer selected and contract under preparation in March 2007. 11/9/07 - No action.

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County: Union	CPB No: 1996-05	Funding	SWFGF
Clayton, Town of		Project Amount	$350,000.00
CPB Manager: TLA		Grant Amount:	**$350,000.00**
Consultant: Gordon Environmental		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$81,552.60**

Project **Solid Waste - New Regional Landfill**

Project is siting of a new landfill. A new site for a small, exempt landfill has been selected. Borings were completed to characterize the site. Public hearing completed. Findings of Fact required an additional well to establish depth to groundwater. A final monitoring well has been drilled. The final MW revealed a small amount of water. The permit has been denied. Options have been submitted to the Secretary for helping the Town solve its solid waste problem. The grant agreement has been extended through December 30, 2005. . This grant can be used for transfer station and equipment to facilitate an interim solution prior to site selection of new landfill that is the being funded by SAP 05-0118-STB. 42% complete on Gordon Environmental contract in March 2007. 84% complete as of 8/31/07. February 2008 approved scope of work for balance of grant to be completed by 6/30/08.

County: Union	CPB No: 2006-0224-STB	Funding	SAP
Des Moines		Project Amount	
CPB Manager: TLA		Grant Amount:	**$200,000.00**
Consultant: Dennis Engineering Company		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **Water System**

to plan, design, construct, purchase, equip and install a water system in Des Moines in Union County. Reviewing Scope , Nov 2006. Approved revised scope May 2007. Reviewing well improvement plans February 2008.

County: Union	CPB No: 2006-1264-GF	Funding	SAP
Des Moines		Project Amount	
CPB Manager: TLA		Grant Amount:	**$10,000.00**
Consultant: Dennis Engineering Company		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **Water System**

to plan, design, construct, purchase, equip and install a water system in Des Moines in Union County. Approved revised scope May 2007. Reviewing well improvement plans February 2008.

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County: Union		CPB No: 2007-4603-GF	Funding	SAP
Des Moines			Project Amount	
CPB Manager:	TLA		Grant Amount:	**$50,000.00**
Consultant:	Dennis Engineering Company		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$50,000.00**

Project **Water System**

to plan, design, construct and repair the water system in Des Moines in Union County. Reviewing well improvement plans February 2008. No grant agreement returned as of March 2008.

County: Valencia		CPB No: 08-3145-STB	Funding	SAP
Belen, City of			Project Amount	$250,000.00
CPB Manager:	SDD		Grant Amount:	**$250,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$250,000.00**

Project **water system improvements**

to plan, design and construct water system improvements in Belen in Valencia county.

County: Valencia		CPB No: 08-3942-GF	Funding	SAP
Belen, City of			Project Amount	$50,000.00
CPB Manager:	SDD		Grant Amount:	**$50,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$50,000.00**

Project **arsenic treatment facilities**

to plan, design and construct arsenic treatment facilities at wells number 6 and 8 in Belen in Valencia county

County: Valencia		CPB No: 08-3943-GF	Funding	SAP
Belen, City of			Project Amount	$120,000.00
CPB Manager:	SDD		Grant Amount:	**$120,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$120,000.00**

Project **Westside booster station improvements**

to plan, design and equip improvements to the west side booster station, including pumps, related equipment, piping and a generator, in Belen in Valencia county

CONSTRUCTION PROGRAMS BUREAU
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County: Valencia		CPB No: 2004-2151-CP	Funding	SAP
Belen, City of			Project Amount	$975,000.00
CPB Manager:	SDD		Grant Amount:	**$150,000.00**
Consultant:	Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase:	Closeout		Fund Balance:	**$7,500.00**

Project **Water Well 4 Replacement**

$150,000 to replace water well number 4, including drilling and related equipment and installation, in Belen in Valencia county. 6-8-07 CPB reviewed and commented on plans for well no. 4 building & piping. 7-2-07 CPB approved plans/specifications for bid advertisement. 9-10-07 CPB approved bid tabulation awarding the construction contract to RMCI for well no. 4 building & piping. 11-21-07 CPB approved change order #1 ($6743.99) to lower a 10" waterline main to avoid existing gas main. As of 12-31-07 construction is 63% complete with roof on building, connected new well discharge line, and demolished existing building. 1-23-08 CPB approved change order #3 for additional piping to allow water from well 4 fill tank 5 instead of tank 4, which can no longer store water. Change order #2 will be paid by the City for taps in an existing PRV vault. 1-23-08 CPB approved change order #3 for water main revisions on the Eagle tank site. As of 1-31-08 project is 87% complete, well discharge line to tank completed, installed pre-cast panels, process piping, HVAC system, fencing, and driveway. 6-27-08 partial closeout documents received.

County: Valencia		CPB No: 2005-0119-STB	Funding	SAP
Belen, City of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$200,000.00**
Consultant:	Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$166,387.81**

Project **Booster Pump Station Equip**

$200,000 to improve and replace pump station equipment, including electrical controls, a switch gear, piping and a backup generator, at the west side booster pump station in Belen in Valencia county. 5-3-06 CPB received executed grant agreement. As of 3-6-08 engineer is 70% complete on design plans.

County: Valencia		CPB No: 2006-1270-GF	Funding	SAP
Belen, City of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$200,000.00**
Consultant:	Molzen Corbin		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$90,970.84**

Project **Arsenic Removal Plan**

$200,000 to plan for arsenic removal from the water system in Belen in Valencia county. 8-8-06 grant agreement executed by NMED secretary. 2-12-07 CPB received copies of the RFP, ranking, and engineering agreement. Molzen Corbin was chosen as the engineering firm to provide investigation on the Cavco well. Remaining funds to be used toward production of a preliminary engineering report (PER). 12-20-07 CPB reviewed and commented on the arsenic PER. 4-22-08 CPB gave final approval of the PER.

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County: Valencia		CPB No: 2007-4605-GF	Funding	SAP
Belen, City of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$225,000.00**
Consultant:	Molzen Corbin		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$225,000.00**

Project **Booster Station Improvements**

to replace pumps and related equipment, controls, gears, piping and a generator in the booster station in Belen in Valencia county. As of 3-6-08 engineer is 70% complete on design plans.

County: Valencia		CPB No: 08-3944-GF	Funding	SAP
Bosque Farms, Village of			Project Amount	$15,000.00
CPB Manager:	SDD		Grant Amount:	**$15,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$15,000.00**

Project **wastewater treatment plant improvements**

to plan, design and construct improvements, including a dewatering system, to the wastewater treatment plant in Bosque Farms in Valencia county

County: Valencia		CPB No: 2006-1269-GF	Funding	SAP
Bosque Farms, Village of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$100,000.00**
Consultant:	ASCG		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$55,761.46**

Project **Water Storage Tank Improvements**

to plan, design and construct improvements to the water storage tank in Bosque Farms in Valencia county. 9-25-06 CPB approved the request for proposals (RFP) in hiring an engineering consultant for advertisement. 11-14-06 CPB reviewed a draft engineering agreement. 12-12-06 CPB executed engineering agreement. 9-21-07 CPB commented on plans and specifications for tank rehab. 10-2-07 CPB approved tank rehab project for bid advertisement. 11-6-07 the one bid received was non-responsive because the contractor was not registered with the Labor Enforcement fund. The project will be re-bid. 12-7-07 CPB approved second bid awarding construction contract to Luckenbill Inc. to provide rehabilitation to the interior of the well no.1 storage tank in the amount of $194,067 (excludes tax). 2-21-08 CPB approved change order #1 in the amount of $42,450 to provide exterior coating rehabilitation on the Well No. 1 water storage tank.

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County: Valencia		CPB No: 2007-4606-GF	Funding	SAP
Bosque Farms, Village of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$100,000.00**
Consultant:	ASCG, Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$100,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to water and wastewater systems in Bosque Farms in Valencia county. 10-2-07 CPB approved tank rehab project for bid advertisement. 11-6-07 the one bid received was non-responsive because the contractor was not registered with the Labor Enforcement fund. The project will be re-bid. 12-7-07 CPB approved second bid awarding construction contract to Luckenbill Inc. to provide rehabilitation to the interior of the well no.1 storage tank in the amount of $194,067 (excludes tax). 2-21-08 CPB approved change order #1 in the amount of $42,450 to provide exterior coating rehabilitation on the Well No. 1 water storage tank.

County: Valencia		CPB No: 2007-4607-GF	Funding	SAP
Bosque Farms, Village of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$200,000.00**
Consultant:	ASCG, Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$200,000.00**

Project **Water/Wastewater Improvements**

to plan, design and construct improvements to water and wastewater systems in Bosque Farms in Valencia county. 10-2-07 CPB approved tank rehab project for bid advertisement. 11-6-07 the one bid received was non-responsive because the contractor was not registered with the Labor Enforcement fund. The project will be re-bid. 12-7-07 CPB approved second bid awarding construction contract to Luckenbill Inc. to provide rehabilitation to the interior of the well no.1 storage tank in the amount of $194,067 (excludes tax). 2-21-08 CPB approved change order #1 in the amount of $42,450 to provide exterior coating rehabilitation on the Well No. 1 water storage tank.

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County: Valencia		CPB No:	CWSRF 007	Funding	CWSRF
Los Lunas, Village of				Project Amount	
CPB Manager:	SDD			Grant Amount:	
Consultant:	Molzen Corbin			Loan Amount:	**$16,000,000.00**
Project Phase:	Construction			Fund Balance:	**$15,254,295.82**

Project **Los Lunas Sewer Interceptor Mesa Rd/WWTP improvements**

$16,000,000 for sewer interceptor and wastewater treatment plant improvements. 6-15-06 CPB received stamped copy. 12-1-06 CPB reviewed and commented on the Environmental Information Document (EID) for the sewer interceptor lines. 12-20-06 CPB approved EID. 2-21-07 CPB loan meeting held to discuss intentions of funding. 4-12-07 environmental assessment sent to Town to distribute to appropriate agencies. 4-12-07 CPB approved plans and specifications for bid advertisement provided that the Village is taking a risk of redesign that may occur since the Finding of No Significant Impact has not been issued. 6-7-07 CPB approved the bid tabulation awarding the construction contract of sewer interceptor 202 & Morris Rd. lift station to Salls Brothers Construction in the amount of $3,981,830.13. Construction may not commence until the FNSI is issued. 6-13-07 Final determination letter for the FNSI was issued by CPB. Construction may commence. 7-27-07 Preconstruction meeting held. 9-7-07 change order No.1 in the amount of $430,299.20 approved by the Village and engineer for the installation of waterline crossings that the Village will pay with their own funds. Change order is for the file to show the increase in the contract price and an additional 45 days to the contract time. 10-9-07 CPB received CO#2 in include the model contract clause. 10-22-07 CPB received CO#3 to install communications conduit that the Village will pay for. 2-19-08 CPB received CO#4 for the revision of water main connection. No cost change order. 2-6-08 CPB approved CO#5 to install 9'-4"sewer services to residences. 1-30-08 CPB received CO#6 to install additional communications conduit that Village will pay for. As of 2-27-08 construction is 30% complete on the sewer interceptor project. As of 2-29-08 construction of the wastewater treatment plant is 5% complete.

County: Valencia		CPB No:	2006-1271-GF	Funding	SAP
Los Lunas, Village of				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$200,000.00**
Consultant:	Molzen - Corbin & Associates			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$200,000.00**

Project **Well Arsenic Mitigation**

to plan, design and construct improvements to the eastside well, including arsenic mitigation, in Los Lunas in Valencia county. 4-30-07 grant agreement executed by NMED secretary. 8-23-07 CPB reviewed and commented on the preliminary engineering report (PER) for arsenic mitigation for the eastside well. As of 11-29-07 Molzen Corbin, engineering firm, is waiting on Drinking Water Bureau comments on the PER so they can incorporate all comments into the final version of the PER. 2-1-08 CPB approved the PER.

County: Valencia		CPB No:	08-3941-GF	Funding	SAP
Valencia County				Project Amount	$20,000.00
CPB Manager:	SDD			Grant Amount:	**$20,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$20,000.00**

Project **Conejo transfer station building improvements**

to plan, design, renovate, expand and construct improvements to the Conejo transfer station building in Valencia county

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County: Valencia	CPB No: 2005-0146-STB	Funding	SAP
Valencia County		Project Amount	
CPB Manager: SDD		Grant Amount:	**$50,000.00**
Consultant: CDM		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Regional Water & Sewer Master Plan**

$50,000 to plan a pilot project and implementation system for a regional water and sewer master plan in Valencia county. 10-5-05 grant agreement executed. 8-15-06 meeting held to discuss hiring an engineering firm to develop an overall plan to regionalize and correct problems with all the water and wastewater systems in Valencia county. 4-11-07 CDM was chosen as the most qualified firm. As of 2-27-08 CDM is working on gathering information for development of the master plan. Draft of phase 1 has been completed. 5-5-08 CPB approved final draw down of funds. Closeout documents were not requested because 06-1268 grant remains open.

County: Valencia	CPB No: 2005-1168-GF	Funding	SAP
Valencia County		Project Amount	
CPB Manager: SDD		Grant Amount:	**$40,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$40,000.00**

Project **Landfill Closure Project**

$40,000 for the landfill closure project in Valencia county. 9-13-05 grant agreement executed. As of 8-15-06 meeting held with the acting manager to discuss project. Currently the County is working on hiring an engineer. No further activity as of 2-27-08.

County: Valencia	CPB No: 2006-1267-GF	Funding	SAP
Valencia County		Project Amount	
CPB Manager: SDD		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$30,000.00**

Project **Highland Meadows Fire Department Well**

$30,000 to drill, improve, construct and equip a well for the Highland Meadows volunteer fire department in Valencia county. County does not enough funds to complete project. Need additional funds before project can proceed. As of 7-1-08 there has been no further activity.

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County: Valencia		CPB No: 2006-1268-GF	Funding	SAP
Valencia County			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$1,500,000.00**
Consultant:	CDM		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$1,286,645.80**

Project **Water/Wastewater System Master Plan**

to plan a pilot project and implementation system for regional water and sewer master plan in Valencia county. 8-15-06 meeting held to discuss hiring an engineering firm to develop an overall plan to regionalize and correct problems with all the water and wastewater systems in Valencia county. 4-11-07 CDM was chosen as the most qualified firm. As of 2-27-08 CDM is working on gathering information for development of the master plan. Draft of phase 1 has been completed. 5-1-08 update meeting held.

County: Valencia		CPB No: 2007-4604-GF	Funding	SAP
Valencia County			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$10,000.00**
Consultant:	N/A		Loan Amount:	
Project Phase:	Closed		Fund Balance:	**$10,000.00**

Project **Equipment Purchase**

to purchase and equip a compactor truck for the Tierra Bonita program in Valencia county. 8-20-07 grant agreement executed. 5-5-08 CPB approved final draw down of funds for equipment purchase. Closeout documents were not requested for the purchase of equipment.