



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE-PRESIDENT

MEMORANDUM

To: Carl Smith, Division Director
Dr. Glorinda Segay, Executive Director

From: Laura Johnson, Manager
Office of the Controller

Handwritten signature of Laura Johnson in cursive.

Date: April 18, 2018

Subject: Timelines for New Mexico Capital Projects.

The Office of the Controller (OOC) provides Divisions, Departments and Programs guidance and instructions in order to streamline spending efforts and reporting these accomplishments through cost reimbursement invoices to the State of New Mexico.

As such, it is incumbent upon your office to ensure proper, complete, accurate and timely close out of all program activities and that all related financial documents are submitted by due dates established in order for the Office of the Controller to complete its financial reports on or before the States required due date of July 13, 2018. We actively seek your personal assurance, through intervention and coordination with your staff, that the Office of the Controller, Contract Accounting Section will receive complete cooperation and assistance from all pertinent staff members to make assertive efforts to meet the State's reporting requirements within the time allowed.

Given recent decline in overall grant funding, concerns on non-spending, back log of last minute request for payments, reversion of funding and unallowed prior year expenditures, we must implement a deadline schedule to ensure funds spent within the State fiscal year, which runs from July 1st through June 30th is reported accurately to the State for cost reimbursement to the Nation. Attached you will find a listing of all Business Units identified, see attachments.

Division, Departments and Programs are encouraged to evaluate their budget status weekly to make certain active spending is on-going. To assist in these efforts, OOC will work with Divisions, Departments and Programs to ensure financial documents are processed in a timely manner.

Your full attention and cooperation in meeting the timeline schedule is appreciated. If you have any questions, please contact the assigned Accountant. Thank you for your cooperation and patience.

CONCURRENCE:

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Pearline Kirk, Controller
Office of the Controller

Attachments: Listing of NM Business Units



MEMORANDUM

TO: ALL CONCERNED

FROM: *Pearline Kirk*
Pearline Kirk
Controller
Office of the Controller

DATE: February 21, 2017

SUBJECT: **STANDING DELEGATION OF AUTHORITY**

This memorandum will serve to inform you that when the Controller of the Navajo Nation is on leave or on travel status, the following order of delegation will be in effect immediately. The individuals will be delegated the responsibility to sign any documents that are of a "routine" nature, and all other documents considered "significantly questionable" will be referred to the Controller upon her return. This delegation will be continuous until rescinded or revised in writing.

Your cooperation with the delegated individuals is expected and appreciated. Thank you.

ACKNOWLEDGEMENT:

1. *Robert Willie*
Robert Willie, Accounting Manager
2. *Laura Johnson*
Laura Johnson, FMIS Project Manager
3. *Lorena M. Eldridge*
Lorena M. Eldridge, Accounting Manager
4. *Jahice M. Haskie*
Jahice M. Haskie, Accounting Manager

DISTRIBUTION

Job Number	Co	Grant Number	Job Description	Program	Assigned Accountant	PAF's not to Exceed	Back Pay Request	Purchase Requisitions and Approved		Vendor Invoices due to Purchasing	PR's, Receiving Records due to AP	Checks issued	Post Edit Code "N" placed on BU's	Source Documents (Final, Qrtly reports, copies of checks, invoices, PAF's, etc.)	
								3rd party contracts	Purchase Orders					RFP due to NM	
K173034	04212	17-B4064-STB	TOHATCHI RED WILLOW FARM	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163010	04235	A14-1165	NAAA CHURCH ROCK CHP SR CTR	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163011	04236	A14-1215	NAAA HOGBACK CHP SR CTR MEALS	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163012	04237	A14-1216	NAAA-HOGBACK CHP SR CTR VEHICL	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163013	04238	A14-1217	NAAA NEWCOMB CHP SR CTR CODE	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163015	04240	A14-1248	NAAA-TORREON CHP SR CTR CONSTR	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153033	04257	609-15-0588	RED ROCK CHAPTER HOUSE	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153034	04258	609-15-0606	GADII'AHI-TO'KOI CHP COMM	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153038	04266	609-15-0609	NASCHITTI CEMETARY EXPAND	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163030	04270	A14-1162	NAAA CHICHILTAH SR CTR CONSTR	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163031	04271	A14-1163	NAAA CHICHILTAH SR CTR EQUIP	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163032	04272	A14-1164	NAAA - CHICHILTAH SR CTR MEALS	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163033	04273	A15-0135	NAAA COYOTE CANYON SR CTR CONS	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163034	04274	A15-0136	NAAA COYOTE CANYON SR CTR MEAL	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163035	04275	A14-1167	NAAA CHURCHROCK SR CTR MEALS E	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163036	04276	A14-1166	NAAA CHURCHROCK SR CTR EQUIP	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163024	04279	609-15-1149	GADII'AHI IRRIGATION SYSTEM	WMB	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163028	04283	609-15-0589	ROCK SPRINGS OFC EXTENSION	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163029	04284	609-15-0001-TF11	TO'HAJILEE WATER SYSTEM	WMB	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163037	04286	609-15-0608	NAGEEZI POWERLINE EXTENSION	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K143054	04292	14-1607-STB	RAMAH MTN VIEW WATER SYSTEM	WMB	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153042	04293	609-15-0001-TF26	TWIN LAKES ROAD IMPROVEMENTS	NDOT	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153041	04294	609-15-0001-TF09	MARIANO LAKE POWERLINES	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153040	04295	609-15-0583	LITTLE WATER POWERLINES	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K143055	04297	14-1653-STB	BAAHAALI BR ADD/TRANSFER STA	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173023	04297	17-B4053-STB	BAAHAALI-CHICHILTAH TRANSFER	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153043	04298	609-15-0585	MEXICAN SPRINGS MULTIPURPOSE	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153049	04304	609-15-0001-TF24	RED ROCK SEWER LINE & LAGOON	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153046	04305	609-15-0620	TORREON STAR LAKE EMS BUILDING	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153047	04306	609-15-0584	MARIANO LAKE UTILITY LINE	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153048	04307	609-15-0001-TF31	CROWNPOINT WELLNESS CENTER	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153050	04308	D15182	ROCK SPRINGS/SHONDEEN DRIVE	NDOT	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153051	04310	609-15-0001-TF03	RED ROCK SENIOR CENTER BLDG	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163040	04321	A15-0138	NAAA PUEBLO PINTADO CHP SR CTR	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153053	04322	609-15-0001-TF19	SHIPROCK EMERGENCY RESPONSE	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163041	04323	609-15-0586	PINEDALE VETERAN MODULAR	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018

K153054	04329	609-15-0581	BACA PREWITT POWERLINE	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153056	04365	609-15-0001-TF20	NEWCOMB WATERLINE EXTENSION	WMB	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163044	04375	609-16-0001-TF02	TO'HAIJILEE WATER SUPPLY LINE	WMB	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163045	04376	609-16-0001-TF03	STANDING ROCK WATERLINE EXT	WMB	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163046	04377	609-16-0001-TF04	COUNSELOR POWERLINE EXTENSION	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163047	04378	609-16-A4054	THOREAU VETERANS CENTER	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163048	04380	609-16-0001-TF15	MARIANO LAKE BATHROOM ADD	CPMD	Lydell Davis	6/22/2018	6/27/2018	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163049	04387	609-16-0001-TF16	LITTLEWATER POWERLINE EXT	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163050	04388	609-16-A2334	PUEBLO PINTADO POWERLINE EXT	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163051	04389	609-15-0580	BAAHAALI POWER LINE EXTENSION	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163053	04395	609-15-0001-TF18	RAMAH WATER WELL	WMB	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163054	04396	609-A16-A2338	WHITEHORSE LAKE POWERLINE	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163055	04397	609-16-A2333	MARIANO LAKE MULTIPURPOSE	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163056	04398	609-16-A4053	THOREAU VETERANS SERVICE CTR	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163057	04399	609-16-A2332	LITTLEWATER POWERLINE	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163058	04400	609-16-0001-TF11	SMITH LAKE WATER SYSTEM	WMB	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163059	04401	609-A16-A2339	OJO ENCINO POWERLINE	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163060	04402	609-16-4075	TSE DAA KAN IRRIGATION	WMB	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163061	04403	609-A16-A2348	SANOSTEE CHAPTER IMPROVEMENT	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163064	04406	609-16-0001-TF08	BACA THOREAU WATER SUPPLY	WMB	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163065	04408	A2577	ROCKSPRINGS SHONDEEN DRIVE	NDOT	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163066	04410	609-A16-A2347	NAGEEZI POWER LINE EXTENSION	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163068	04412	609-16-0001-TF19	THOREAU POWERLINE EXTENSION	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163067	04413	609-16-0001-TF21	CHICHILTAH POWERLINE EXT	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163069	04419	D15489	NM DOT BAAHAALI SOLID WASTE RD	NDOT	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163070	04428	16-A2290-STB	SHIPROCK WASTE WATER SYSTEM	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163071	04429	609-16-4081	TORREON STAR LAKE BR ADDITIONS	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163072	04430	609-16-A4055	TSA YA TOH CHAPTER HOUSE	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163073	04431	609-A16-A4074	TSEDAANKAN IRRIGATION SYSTEM	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163074	04433	609-16-0001-TF17	TWO GREY HILLS PARKING LOT	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163075	04434	D15508	NDOT-SHIPROCK CHAPTER	NDOT	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163076	04435	D15507	NDOT-SAN JUAN CHAPTER BRIDGE	NDOT	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163078	04439	609-A16-2335	TOHATCHI POWERLINE EXTENSION	NDOT	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163077	04440	609-A16-A2329	RAMAH TRANSFER STATION	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153057	04444	609-15-1135	SMITH LAKE BAY & SHOP	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173012	04447	A16-2002	UPPERFRUITLAND CHP SR CTR CONS	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163079	04453	609-16-4072	GAADIIAHI SENIOR CENTER	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173014	04456	A15-0134	NAAA-BAAHAALI CHPT SR CTR	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K153058	04461	D15523	NDOT-SONOSTEE CHAPTER	NDOT	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163082	04470	16-A2460	THOREAU VETERANS SERVICE CTR	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173028	04471	A14-1223	NAAA SHEEPSRINGS SR CTR-EQUIP	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173029	04472	A14-1554	NAAA SHEEPSRINGS SR CTR MEALS	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018

K173030	04490	A17-B4131	NAAA-CHURCHROCK CHPT SR CTR	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173031	04497	609-17-B4055	COYOTE CANYON POWERLINE	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K163083	04498	D15555	NDOT-NEWCOMB CHAPTER PARKING	NDOT	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173032	04499	609-17-B4088	LAKE VALLEY CHAPTER CONSTRUCT	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173033	04500	609-17-0001-TF03	BAAHAALI POWERLINE EXTENSION	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173016	04506	609-17-B4059	THOREAU VETERANS SERVICE CTR	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173017	04507	609-17-B4060	THOREAU VETERANS SERVICE CTR	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173018	04508	609-17-B4061	TOHATCHI POWERLINE EXTENSION	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173019	04509	609-17-B4062	TOHATCHI POWERLINE EXTENSION	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173020	04510	609-17-B4090	TOOH HALTSOOI WAREHOUSE	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173021	04511	609-17-0001-TF03	RAMAH MTN VIEW WATER EXTENSION	WMB	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K183009	04519	A16-A5033	NAAA-BAAHAALI SR CTR EXPANSI	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K183010	04520	A16-A5037	NAAA-PUEBLO PINTADO SR CTR VEH	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173022	04521	609-17-B4091	WHITEROCK VETERANS ADMIN CTR	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K173024	04536	609-17-B4063	TOHATCHI WATER, PL & ROAD	CPMD	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K183016	04543	A16A5035	NAAA-BACA CHPT SR CTR VEHICLE	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018
K183017	04544	A16A5034	NAAA-BACA SR CTR IMPROVE CODE	NAAA	Lydell Davis	N/A	N/A	5/14/2018	5/21/2018	6/6/2018	6/18/2018	6/26/2018	6/29/2018	7/9/2018	7/13/2018