


THE NAVAJO NATION



JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

MEMORANDUM

To: Dr. Pearl Yellowman, Division Director, Division of Community Development
Dr. Jill Jim, Division Director, Division of Health
Dr. Tommy Lewis, Superintendent Department of Dine Education
Dr. Rudy R. Shebala, Division Director, Division of Natural Resources
Garret Silversmith, Division Director, Division of Transportation

From: Laura Johnson, Manager 
Office of the Controller

Date: May 1, 2019

Subject: Timeline Schedule for all Active New Mexico Capital Projects and other Grants expiring June 30, 2019.

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 all applicable funding agencies.

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 from the Office of the Controller to complete its financial reports on or before the required due dates imposed by each funding agency. 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 reporting requirements within the time allowed.

Given recent concerns on non-spending, decline in overall grant funding, back log of last-minute request for payments, reversion of funding and unallowed expenditures, we must implement a deadline schedule to ensure funds are spent within the appropriate timelines. For your reference, attached is a listing of all Business Units with specific timelines.

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:



Pearline Kirk, Controller
Office of the Controller

Attachment A: Timeline Schedule

SEARCHED

INDEXED

SERIALIZED

FILED

| Job Number | Co | Grant Number | Actual Comp. Date | PAF's not to Exceed | Back Pay Request | Purchase Requisitions (6B) and Approved 3rd party contracts due to OOC | Purchase Orders/Contracts Encumbered | Vendor Invoices due to Purchasing | PR's, Receiving Records due to AP | Checks issued | Post Edit Code "N" placed on BU's | Supporting Documents (program reports, copies of checks, invoices, PAF's, Inkind report, etc.) | Reports due to the Funding Agency |
|------------|-------|--------------------------------|-------------------|---------------------|------------------|--|--------------------------------------|-----------------------------------|-----------------------------------|---------------|-----------------------------------|--|-----------------------------------|
| K153033 | 04257 | RED ROCK CHAPTER HOUSE | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K153034 | 04258 | GADII/AHI-TO'KOI CHP COMM | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K153038 | 04266 | NASCHITTI CEMETARY EXPAND | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K153040 | 04295 | LITTLE WATER POWERLINES | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K153043 | 04298 | MEXICAN SPRINGS MULTIPURPOSE | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K153046 | 04305 | TORREON STAR LAKE EMS BUILDING | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K153050 | 04308 | ROCK SPRINGS/SHONDEEN DRIVE | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K153058 | 04461 | NDOT-SONOSTEE CHAPTER | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K163028 | 04283 | ROCK SPRINGS OFC EXTENSION | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K163033 | 04273 | NAAA COYOTE CANYON SR CTR CONS | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K163037 | 04286 | NAGEEZI POWERLINE EXTENSION | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K163040 | 04321 | NAAA PUEBLO PINTADO CHP SR CTR | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K163041 | 04323 | PINEDALE VETERAN MODULAR | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K163047 | 04378 | THOREAU VETERANS CENTER | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K163048 | 04380 | MARIANO LAKE BATHROOM ADD | 6/21/2019 | 6/21/2019 | 6/26/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/21/2019 | 7/8/2019 | 7/15/2019 |
| K163049 | 04387 | LITTLEWATER POWERLINE EXT | 6/29/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K163050 | 04388 | PUEBLO PINTADO POWERLINE EXT | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K163055 | 04397 | MARIANO LAKE MULTIPURPOSE | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K163057 | 04399 | LITTLEWATER POWERLINE | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K163058 | 04400 | SMITH LAKE WATER SYSTEM | 7/10/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 7/10/2019 | 7/8/2019 | 7/15/2019 |
| K163059 | 04401 | OJO ENCINO POWERLINE | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K163061 | 04403 | SANOSTEE CHAPTER IMPROVEMENT | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K163066 | 04410 | NAGEEZI POWER LINE EXTENSION | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K163067 | 04413 | CHICHILTAH POWERLINE EXT | 8/14/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 8/14/2019 | 7/8/2019 | 7/15/2019 |
| K163069 | 04419 | NM DOT BAAHAALI SOLID WASTE RD | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K163070 | 04428 | SHIPROCK WASTE WATER SYSTEM | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K163075 | 04434 | NDOT-SHIPROCK CHAPTER | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K163076 | 04435 | NDOT-SAN JUAN CHAPTER BRIDGE | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K163077 | 04440 | RAMAH TRANSFER STATION | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K163078 | 04439 | TOHATCHI POWERLINE EXTENSION | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K163082 | 04470 | THOREAU VETERANS SERVICE CTR | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K173012 | 04447 | UPPERFRUITLAND CHP SR CTR CONS | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K173016 | 04506 | THOREAU VETERANS SERVICE CTR | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K173017 | 04507 | THOREAU VETERANS SERVICE CTR | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K173018 | 04508 | TOHATCHI POWERLINE EXTENSION | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K173019 | 04509 | TOHATCHI POWERLINE EXTENSION | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K173021 | 04511 | RAMAH MTN VIEW WATER EXTENSION | 2/8/2021 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 2/8/2021 | 7/8/2019 | 7/15/2019 |
| K173022 | 04521 | WHITEROCK VETERANS ADMIN CTR | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K173023 | 04297 | BAAHAALI-CHICHILTAH TRANSFER | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K173024 | 04536 | TOHATCHI WATER, PL & ROAD | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K173031 | 04497 | COYOTE CANYON POWERLINE | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K173034 | 04212 | TOHATCHI RED WILLOW FARM | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K173036 | 04445 | NDOT-NEWCOMB PAVEMENT | 12/31/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 12/31/2019 | 7/8/2019 | 7/15/2019 |
| K183009 | 04519 | NAAA-BAAHAALI SR CTR EXPANSI | 6/30/2021 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2021 | 7/8/2019 | 7/15/2019 |
| K183010 | 04520 | NAAA-PUEBLO PINTADO SR CTR VEH | 6/30/2021 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2021 | 7/8/2019 | 7/15/2019 |
| K183016 | 04543 | NAAA-BACA CHPT SR CTR VEHICLE | 6/30/2021 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2021 | 7/8/2019 | 7/15/2019 |
| K183017 | 04544 | NAAA-BACA SR CTR IMPROVE CODE | 6/30/2021 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2021 | 7/8/2019 | 7/15/2019 |
| K183018 | 04550 | NDOT-SMITH LAKE ACCESS ROAD | 9/26/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 9/26/2019 | 7/8/2019 | 7/15/2019 |
| K183020 | 04571 | NDOT-SHEEP SPRINGS CHAPTER | 12/31/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 12/31/2019 | 7/8/2019 | 7/15/2019 |
| K183021 | 04573 | MEXICAN SPRINGS ROAD IMPROVEME | 8/7/2021 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 8/7/2021 | 7/8/2019 | 7/15/2019 |
| K183022 | 04574 | BACA CHAPTER WATER SYSTEM | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K183023 | 04575 | CASAMERO LAKE COUNTY ROAD #19 | 8/7/2021 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 8/7/2021 | 7/8/2019 | 7/15/2019 |

| Job Number | Co | Grant Number | Actual Comp. Date | PAF's not to Exceed | Back Pay Request | Purchase Requisitions (6B) and Approved 3rd party contracts due to OOC | Purchase Orders/Contracts Encumbered | Vendor Invoices due to Purchasing | PR's, Receiving Records due to AP | Checks issued | Post Edit Code "N" placed on BU's | Supporting Documents (program reports, copies of checks, invoices, PAF's, Inkind report, etc.) | Reports due to the Funding Agency |
|------------|-------|--------------------------------|-------------------|---------------------|------------------|--|--------------------------------------|-----------------------------------|-----------------------------------|---------------|-----------------------------------|--|-----------------------------------|
| K183024 | 04576 | TOHAJILLEE CHPTR WATER SYSTEM | 8/7/2021 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 8/7/2021 | 7/8/2019 | 7/15/2019 |
| K183026 | 04598 | LAKE VALLEY POWERLINE | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183027 | 04599 | BAAHAALI CHICHILTAH WASTE | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K183028 | 04600 | RAMAH SOLID WASTE TRANSFER | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183029 | 04601 | NAHODISHGISH HOUSE ACCESS | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183030 | 04602 | TWO GREY HILLS POWERLINE | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183031 | 04603 | TOOH HALTSOOI B/R ADDITIONS | 6/30/2022 | 6/21/2019 | 6/26/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183032 | 04612 | RED VALLEY BATHROOM-WATERLINE | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183033 | 04613 | NEWCOMB HELIPORT PROJECT | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183034 | 04619 | CHICHILTAH SEWER & UTILITY | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183035 | 04620 | CHICHILTAH WATER SYSTEM | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183036 | 04621 | COYOTE CANYON CEMETERY | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183037 | 04622 | MARIANO LAKE BR ADDITIONS | 6/30/2022 | 6/21/2019 | 6/26/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183038 | 04623 | TOHATCHI WAREHOUSE | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183039 | 04624 | WHITEHORSE LAKE BR ADDITIONS | 6/30/2022 | 6/21/2019 | 6/26/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183040 | 04625 | OJO ENCINO RURAL ADDRESSING | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183041 | 04626 | ROCK SPRINGS MP BUILDING | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183042 | 04627 | BECLABITO CHAPTER CEMETERY | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183043 | 04628 | COUNSELOR WATER SYSTEM | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183044 | 04629 | NEHAHEZAD MP BLDG ROOF | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183045 | 04630 | TORREON-STAR LAKE ADMIN | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183047 | 04634 | SMITH LAKE PARKING LOT | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2022 | 7/8/2019 | 7/15/2019 |
| K183048 | 04635 | SHIPROCK WELLNESS CENTER | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K183049 | 04644 | NMDOT GADII'AH ROAD CA L50034 | 12/31/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 12/31/2019 | 7/8/2019 | 7/15/2019 |
| K183050 | 04636 | CRYSTAL WATER STORAGE TANK | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K183051 | 04637 | CRYSTAL H2O STORAGE TANK | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K183052 | 04649 | NDOT ROCK SPRINGS N CHAPEL RD | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| K183053 | 04650 | NDOT NORTH CHAPEL HILL RD | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/30/2020 | 7/8/2019 | 7/15/2019 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| K192001 | 04289 | DALTCS AZ/DES TITLE III ADMIN | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192002 | 04289 | DALTCS CAREGIVER ADMINISTRAT | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192003 | 04289 | DALTCS CAREGIVER OUTREACH | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192004 | 04289 | DALTCS CAREGIVER TRAINING | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192005 | 04289 | DALTCS C/H CONGREGATE MEALS | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192006 | 04289 | DALTCS C/H HOME DELIVERED MEAL | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192007 | 04289 | DALTCS C/H TRANSPORTATION | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192008 | 04289 | DALTCS C/H HOUSEKEEPING | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192009 | 04289 | DALTCS C/H NSIP HOME DELV MEAL | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192010 | 04289 | DALTCS C/H NSIP CONGREGAT MEAL | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192011 | 04289 | DALTCS C/P CONGREGATE MEALS | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192012 | 04289 | DALTCS C/P HOME DELIV MEALS | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192013 | 04289 | DALTCS C/P NSIP CONGREGAT MEAL | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192014 | 04289 | DALTCS C/P NSIP HOME DELV MEAL | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192015 | 04289 | DALTCS C/P TRANSPORTATION | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192016 | 04289 | DALTCS F/D CONGREGATE MEALS | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192017 | 04289 | DALTCS F/D HOME DELIV MEALS | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192018 | 04289 | DALTCS F/D NSIP CONGREGAT MEAL | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192019 | 04289 | DALTCS F/D NSIP HOME DELV MEAL | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192020 | 04289 | DALTCS F/D HOUSEKEEPING | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192021 | 04289 | DALTCS F/D TRANSPORTATION | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192022 | 04289 | DALTCS S/R CONGREGATE MEALS | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |

| Job Number | Co | Grant Number | Actual Comp. Date | PAF's not to Exceed | Back Pay Request | Purchase Requisitions (6B) and Approved 3rd party contracts due to OOC | Purchase Orders/Contracts Encumbered | Vendor Invoices due to Purchasing | PR's, Receiving Records due to AP | Checks issued | Post Edit Code "N" placed on BU's | Supporting Documents (program reports, copies of checks, invoices, PAF's, Inkind report, etc.) | Reports due to the Funding Agency |
|------------|-------|--------------------------------|-------------------|---------------------|------------------|--|--------------------------------------|-----------------------------------|-----------------------------------|---------------|-----------------------------------|--|-----------------------------------|
| K192023 | 04289 | DALTCS S/R HOME DELIV MEALS | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192024 | 04289 | DALTCS S/R NSIP CONGREGAT MEAL | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192025 | 04289 | DALTCS S/R NSIP HOME DELV MEAL | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192026 | 04289 | DALTCS S/R TRANSPORTATION | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192027 | 04289 | DALTCS T/C CONGREGATE MEALS | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192028 | 04289 | DALTCS T/C HOME DELIV MEALS | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192029 | 04289 | DALTCS T/C NSIP CONGREGAT MEAL | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192030 | 04289 | DALTCS T/C NSIP HOME DELV MEAL | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192031 | 04289 | DALTCS T/C HOUSEKEEPING | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192032 | 04289 | DALTCS T/C TRANSPORTATION | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192033 | 04289 | DALTCS HEALTH PROMOTION | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192034 | 04289 | DALTCS CASE MANAGEMENT | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192035 | 04289 | DALTCS OMBUDSMAN PROGRAM | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| K192036 | 04289 | DALTCS RESPITE SERVICES | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 7/15/2019 | 7/22/2019 | 7/31/2019 | 8/15/2019 | 7/31/2019 | 8/15/2019 |
| | | | | | | | | | | | | | |
| K192037 | 04457 | FY'19 RBHA AZ ADMINISTRATION | 6/30/2019 | 6/30/2019 | 6/28/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K192038 | 04366 | FY'19 RBHA AZ HOUSING | 6/30/2019 | 6/30/2019 | 6/28/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K192039 | 04367 | FY'19 RBHA AZ CRISIS | 6/30/2019 | 6/30/2019 | 6/28/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| | | | | | | | | | | | | | |
| K182052 | 04458 | NAAA AZ/CNCS FGP EXPENSE | 6/30/2019 | 6/30/2019 | 6/28/2019 | 6/30/2019 | 6/30/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | 8/31/2019 | 9/30/2019 |
| K182053 | 04458 | DALTCS AZ/CNCS FGP SUPPORT | 6/30/2019 | 6/30/2019 | 6/28/2019 | 6/30/2019 | 6/30/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | 8/31/2019 | 9/30/2019 |
| | | | | | | | | | | | | | |
| K193003 | 04563 | DALTCS NM/HB II FY19 SCCP-C/P | 6/30/2019 | 6/30/2019 | 6/28/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K193004 | 04563 | DALTCS NM/HB II FY19 SCCP-F/D | 6/30/2019 | 6/30/2019 | 6/28/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K193005 | 04563 | DALTCS NM/HB II FY19 SCCP-S/R | 6/30/2019 | 6/30/2019 | 6/28/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| | | | | | | | | | | | | | |
| K193009 | 04604 | FY'19 NM DOH MOA EPIDEMIOLOGY | 6/30/2019 | 6/28/2019 | 6/28/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K193010 | 04633 | FY19 STRENGTHEN TRIBAL LANGUAG | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K192054 | 04645 | FY'18 TB AZ CONTROL PROG | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| | | | | | | | | | | | | | |
| K192044 | 3725 | FY'19 TITLE XX - AZ | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K194001 | 04317 | FY'19 TITLE XX - UTAH | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K193001 | 04561 | FY'19 TITLE XX NEW MEXICO | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| | | | | | | | | | | | | | |
| K190500 | 04467 | FY'19 BCCP - YR 02 | 6/29/2019 | 6/29/2019 | 6/29/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | 8/31/2019 | 9/30/2019 |
| K190502 | 04469 | TIPCAP GRANT YR 2 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| | | | | | | | | | | | | | |
| K161111 | 04362 | AML-EPA MSCA DISCRETIONARY | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| K161112 | 04362 | AML-EPA MSCA COVE WATERSHED | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| K161113 | 04362 | AML-EPA MSCA COLTEC | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| K161114 | 04362 | AM-EPA MSCA LEASE SECTION 9 | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| K161115 | 04362 | AML-EPA MSCA QUIVERA | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| K161116 | 04362 | AML-EPA MSCA MARIANO LAKE | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| K161117 | 04362 | AML-EPA MSCA SKYLINE | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| K161118 | 04362 | AML-EPA MSCA CAMERON MINES | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| K161119 | 04362 | AML-EPA MSCA TRONOX MCAP | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| K161120 | 04362 | AML-EPA MSCA COVE TRANSFER STA | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| K161121 | 04362 | AML-EPA MSCA CHURCHROCK | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| K161122 | 04362 | AML-EPA MSCA MAC/BLACKJACK | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| K181108 | 04362 | AML-EPA TRONOX NAUM MESA V | 6/30/2019 | 6/30/2019 | 6/30/2019 | 5/17/2019 | 5/31/2019 | 8/12/2019 | 8/19/2019 | 8/31/2019 | 9/30/2019 | n/a | 9/30/2019 |
| | | | | | | | | | | | | | |
| K153037 | 4261 | CRYSTAL WATER TANK & FIRE PUMP | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |

| Job Number | Co | Grant Number | Actual Comp. Date | PAF's not to Exceed | Back Pay Request | Purchase Requisitions (6B) and Approved 3rd party contracts due to OOC | Purchase Orders/Contracts Encumbered | Vendor Invoices due to Purchasing | PR's, Receiving Records due to AP | Checks issued | Post Edit Code "N" placed on BU's | Supporting Documents (program reports, copies of checks, invoices, PAF's, Inkind report, etc.) | Reports due to the Funding Agency |
|------------|------|-------------------------------|-------------------|---------------------|------------------|--|--------------------------------------|-----------------------------------|-----------------------------------|---------------|-----------------------------------|--|-----------------------------------|
| K153055 | 4330 | WHITE ROCK VETERANS CTR | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K163023 | 4278 | TOADLENA-TWO GREY HILLS CEMET | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K163062 | 4404 | TWO GREY HILLS VETERANS PARK | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K163063 | 4405 | CRYSTAL PARKING LOT | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K163065 | 4408 | ROCKSPRINGS SHONDEEN DRIVE | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K163066 | 4410 | NAGEEZI POWER LINE EXTENSION | 6/30/2020 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K173020 | 4510 | TOOH HALTSOOI WAREHOUSE | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K173032 | 4499 | LAKE VALLEY CHAPTER CONSTRUCT | 6/30/2019 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |
| K183055 | 4656 | WHITEROCK CHAPTER RENO | 6/30/2022 | n/a | n/a | 5/14/2019 | 5/16/2019 | 6/7/2019 | 6/12/2019 | 6/28/2019 | 6/28/2019 | 7/8/2019 | 7/15/2019 |