

**Capital Outlay Projects  
Chart by Agency**

HTRC Substitute for HB 294, as amended

Legislative Council Service

46th Legislature, 2nd Session, 2004

Request	Project Title	Amount	City	County	Fund	Chap/Section
<i>Agency: AGENCY ON AGING, STATE</i>						
HC 0401R	BARELAS SENIOR CENTER IMPROVE	\$60,000		Bernalillo	GOB	
HC 0401R	ISLETA PUEBLO SENIOR CENTER IMPROVE	\$6,700	Isleta Pueblo	Bernalillo	GOB	
HC 0401R	LOS VOLCANES SENIOR CTR IMPROVE	\$43,000		Bernalillo	GOB	
HC 0401R	NORTH VALLEY SENIOR CTR IMPROVE	\$40,000	Albuquerque	Bernalillo	GOB	
HC 0401R	CHAVES CO JOY CTRS MEALS EQUIP	\$11,603		Chaves	GOB	
HC 0401R	CHAVES CO JOY SENIOR CENTER EQUIP	\$10,390		Chaves	GOB	
HC 9999	OLYMPIC PRGM FOR SENIORS COUNTY BLDG IMPROVE	\$150,000	G	Chaves	GOB	
HC 0401R	ACOMA PUEBLO SENIOR CTR EQUIP	\$8,600	Acoma Pueblo	Cibola	GOB	
HC 9999	ACOMA PUEBLO SENIOR CTR IMPROVE	\$100,000	G Acoma Pueblo	Cibola	GOB	
HC 0401R	GRANTS SENIOR CTR MEALS EQUIP	\$13,260	Grants	Cibola	GOB	
HC 0401R	MAXWELL SENIOR CTR IMPROVE	\$10,000	Maxwell	Colfax	GOB	
HC 9999	CLOVIS BAXTER-CURRAN/ALICE CONVERSE CMLPX SR CTR	\$75,000	G Clovis	Curry	GOB	
HC 0401R	CLOVIS SENIOR CTR MEALS EQUIP	\$25,000	Clovis	Curry	GOB	
HC 0401R	GRADY SENIOR CTR MEALS EQUIP	\$3,500	Grady	Curry	GOB	
HC 9999	MELROSE SENIOR CTR IMPROVE	\$52,000	G Melrose	Curry	GOB	
HC 0401R	ANTHONY SENIOR CTR IMPROVE	\$25,000	Anthony	Dona Ana	GOB	
HC 9999	MESILLA CMTY/SENIOR CTR IMPROVE	\$220,000	G Mesilla	Dona Ana	GOB	
HC 0401R	ARTESIA SENIOR CTR EQUIP	\$5,500	Artesia	Eddy	GOB	
HC 0401R	SANTA CLARA SENIOR CTR IMPROVE	\$100,000		Grant	GOB	
HC 9999	LA LOMA SENIOR CTR IMPROVE	\$140,000	G	Guadalupe	GOB	
HC 0401R	PUERTO DE LUNA SENIOR CTR IMPROVE	\$15,250		Guadalupe	GOB	
HC 0401R	PUERTO DE LUNA SENIOR CTR MEALS EQUIP	\$4,750		Guadalupe	GOB	
HC 0401R	SANTA ROSA SENIOR CTR IMPROVE	\$27,000	Santa Rosa	Guadalupe	GOB	
HC 0401R	LORDSBURG/HIDALGO-ENA MITCHELL SENIOR CTR EQUIP	\$5,753		Hidalgo	GOB	
HC 0401R	EUNICE SENIOR CTR IMPROVE	\$4,000	Eunice	Lea	GOB	
HC 0401R	EUNICE SENIOR CTR MEALS EQUIP	\$1,730	Eunice	Lea	GOB	
HC 9999	HOBBS SENIOR CTR IMPROVE	\$140,000	G Hobbs	Lea	GOB	
HC 0401R	LOVINGTON SENIOR CTR MEALS EQUIP	\$3,100	Lovington	Lea	GOB	
HC 0401R	LOVINGTON SENIOR CTR RENOVATE	\$90,000	Lovington	Lea	GOB	
HC 0401R	TATUM SENIOR CTR IMPROVE	\$6,250	Tatum	Lea	GOB	
HC 0401R	WOOLWORTH SENIOR CTR MEALS EQUIP	\$3,405		Lea	GOB	
HC 0401R	RUIDOSO DOWNS SENIOR CTR IMPROVE	\$30,000	Ruidoso Downs	Lincoln	GOB	
HC 0401R	RUIDOSO DOWNS SENIOR CTR MEALS EQUIP	\$15,910	Ruidoso Downs	Lincoln	GOB	
HC 0401R	DEMING/LUNA SENIOR CTR MEALS EQUIP	\$2,303		Luna	GOB	
HC 0401R	BACA CHAPTER SENIOR CTR IMPROVE	\$9,500	Baca Chapter	McKinley	GOB	
HC 0401R	CASAMERO LAKE CHAPTER SENIOR CTR IMPROVE	\$45,000	Casamero Lake Chapter	McKinley	GOB	

**Capital Outlay Projects  
Chart by Agency**

HTRC Substitute for HB 294, as amended

Legislative Council Service

46th Legislature, 2nd Session, 2004

Request	Project Title	Amount	City	County	Fund	Chap/Section
HC 9999	CROWNPOINT CHAPTER SENIOR CTR IMPROVE	\$95,000	G Crownpoint Chapter	McKinley	GOB	
HC 0401R	GALLUP SENIOR CTR EQUIP	\$2,500	Gallup	McKinley	GOB	
HC 0401R	GALLUP SENIOR CTR MEALS EQUIP	\$18,000	Gallup	McKinley	GOB	
HC 9999	OJO ENCINO CHAPTER SENIOR CTR IMPROVE	\$70,000	G	McKinley	GOB	
HC 0401R	PREWITT SENIOR CTR MEALS EQUIP	\$1,000	Prewitt	McKinley	GOB	
HC 0401R	RAMAH/THOREAU SENIOR CTRS EQUIP	\$4,600		McKinley	GOB	
HC 0401R	RAMAH/THOREAU SENIOR CTRS MEALS EQUIP	\$11,574		McKinley	GOB	
HC 0401R	AGING AREA AGENCIES PSA 2 & 4 EQUIP	\$35,000		Multiple Co.	GOB	
HC 0401R	MORA/SAN MIGUEL CO SENIOR CTRS IMPROVE	\$20,000		Multiple Co.	GOB	
HC 0401R	MORA/SAN MIGUEL SENIOR CTRS MEALS EQUIP	\$9,110		Multiple Co.	GOB	
HC 0401R	MESCALERO SENIOR CTR IMPROVE	\$2,524	Mescalero	Otero	GOB	
HC 0401R	CHAMA SENIOR CTR IMPROVE	\$150,000	Chama	Rio Arriba	GOB	
HC 9999	RIO ARRIBA CO ADULT DAYCARE CENTER COMPLETE	\$162,160	G	Rio Arriba	GOB	
HC 0401R	RIO ARRIBA CO ADULT DAYCARE CENTER COMPLETE	\$37,840		Rio Arriba	GOB	
HC 0401R	RIO ARRIBA CO SENIOR CTRS EQUIP	\$19,000		Rio Arriba	GOB	
HC 9999	RIO ARRIBA CO SENIOR CTRS IMPROVE	\$83,693	G	Rio Arriba	GOB	
HC 0401R	RIO ARRIBA CO SENIOR CTRS MEALS EQUIP	\$29,000		Rio Arriba	GOB	
HC 0401R	SAN JUAN PUEBLO SENIOR CTR IMPROVE	\$10,000	San Juan Pueblo	Rio Arriba	GOB	
HC 0401R	SAN JUAN PUEBLO SENIOR CTR MEALS EQUIP	\$1,000	San Juan Pueblo	Rio Arriba	GOB	
HC 0401R	SANTA CLARA PUEBLO SENIOR CTR CONSTRUCT	\$380,000	Santa Clara Pueblo	Rio Arriba	GOB	
HC 0401R	SANTA CLARA PUEBLO SENIOR CTR IMPROVE	\$5,000	Santa Clara Pueblo	Rio Arriba	GOB	
HC 0401R	CONGREGATE MEAL SITE EQUIPMENT	\$2,500		Roosevelt	GOB	
HC 0401R	PORTALES SENIOR CTR IMPROVE	\$14,579	Portales	Roosevelt	GOB	
HC 0401R	ROOSEVELT CO MEAL SITE EQUIP	\$2,880		Roosevelt	GOB	
HC 0401R	AZTEC SENIOR CTR IMPROVE	\$12,400	Aztec	San Juan	GOB	
HC 0401R	BLANCO SENIOR CTR MEALS EQUIP	\$6,745		San Juan	GOB	
HC 0401R	BLOOMFIELD SENIOR CTR IMPROVE	\$16,307	Bloomfield	San Juan	GOB	
HC 0401R	BLOOMFIELD SENIOR CTR MEALS EQUIP	\$5,500	Bloomfield	San Juan	GOB	
HC 0401R	BONNIE DALLAS SENIOR CTR IMPROVE	\$21,318		San Juan	GOB	
HC 0401R	SAN JUAN CO SENIOR CTRS IMPROVE	\$2,100		San Juan	GOB	
HC 0401R	PECOS SENIOR CTR IMPROVE/CONSTRUCT	\$562,000	Pecos	San Miguel	GOB	
HC 9999	BERNALILLO SENIOR CTR IMPROVE	\$51,600	G Bernalillo	Sandoval	GOB	
HC 0401R	COCHITI PUEBLO SENIOR CTR IMPROVE	\$102,000	Cochiti Pueblo	Sandoval	GOB	
HC 0401R	COCHITI PUEBLO SENIOR CTR MEALS EQUIP	\$2,500	Cochiti Pueblo	Sandoval	GOB	
HC 0401R	CUBA SENIOR CTR IMPROVE	\$4,000	Cuba	Sandoval	GOB	
HC 0401R	JEMEZ PUEBLO SENIOR CTR IMPROVE	\$5,000	Jemez Pueblo	Sandoval	GOB	
HC 0401R	JEMEZ SENIOR CTR IMPROVE	\$20,000		Sandoval	GOB	

**Capital Outlay Projects  
Chart by Agency**

HTRC Substitute for HB 294, as amended

Legislative Council Service

46th Legislature, 2nd Session, 2004

Request	Project Title	Amount	City	County	Fund	Chap/Section
HC 0401R	SAN FELIPE PUEBLO SENIOR CTR EQUIP	\$10,499	San Felipe Pueblo	Sandoval	GOB	
HC 0401R	SAN FELIPE PUEBLO SENIOR CTR MEALS EQUIP	\$2,060	San Felipe Pueblo	Sandoval	GOB	
HC 9999	SANTA ANA PUEBLO SENIOR CTR IMPROVE	\$75,000	G Santa Ana Pueblo	Sandoval	GOB	
HC 0401R	EL RANCHO SENIOR CTR IMPROVE	\$225,000		Santa Fe	GOB	
HC 0401R	NAMBE PUEBLO SENIOR CTR IMPROVE	\$30,000	Nambe Pueblo	Santa Fe	GOB	
HC 0401R	NAMBE PUEBLO SENIOR CTR MEALS EQUIP	\$2,000	Nambe Pueblo	Santa Fe	GOB	
HC 0401R	PASATIEMPO SENIOR CTR IMPROVE	\$125,000		Santa Fe	GOB	
HC 0401R	SAN ILDEFONSO PUEBLO SENIOR CTR EQUIP	\$32,950	San Ildefonso Pueblo	Santa Fe	GOB	
HC 0401R	SAN ILDEFONSO PUEBLO SENIOR CTR MEALS EQUIP	\$18,000	San Ildefonso Pueblo	Santa Fe	GOB	
HC 9999	SANTA FE MEG SR CTR/MEALS ON WHEELS PRGM IMPROVE	\$90,000	G	Santa Fe	GOB	
HC 0401R	SANTA FE SENIOR CTRS EQUIP	\$19,040	Santa Fe	Santa Fe	GOB	
HC 0401R	SANTA FE SENIOR CTRS MEALS EQUIP	\$59,400	Santa Fe	Santa Fe	GOB	
HC 9999	MAGDALENA SENIOR CTR CONSTRUCT	\$500,000	G Magdalena	Socorro	GOB	
HC 0401R	SOCORRO SENIOR CENTER IMPROVE	\$25,504	Socorro	Socorro	GOB	
HC 0401R	STATEWIDE SENIOR CTRS INFO TECH/INFRASTRUCTURE	\$1,000,000		Statewide	GOB	
HC 0401R	PICURIS PUEBLO SENIOR CTR IMPROVE	\$50,000	Picuris Pueblo	Taos	GOB	
HC 9999	PICURIS PUEBLO SENIOR CTR IMPROVE-ADA	\$175,377	G Picuris Pueblo	Taos	GOB	
HC 0401R	TAOS CO SENIOR CTRS IMPROVE	\$19,437		Taos	GOB	
HC 0401R	UNION CO SENIOR CTRS MEALS EQUIP	\$7,000		Union	GOB	
HC 0401R	VALENCIA CO SENIOR CTRS MEALS EQUIP	\$17,600		Valencia	GOB	
<b>Summary for AOA (93 projects)</b>		<b>\$5,965,801</b>				

**Agency: HIGHER EDUCATION, COMMISSION ON**

HC 1149	ATVI ELEC DIST/DEFERRED MAINTENANCE UPGRADES	\$440,000	Albuquerque	Bernalillo	GOB	
HC 1149	ATVI WESTSIDE CLASSRM/STUDENT SVCS ADD	\$7,000,000	Albuquerque	Bernalillo	GOB	
HC 9999	KNME-TV DIGITAL EQUIP-PH 2	\$2,277,000	G	Bernalillo	GOB	
HC 9999	UNIVERSITY OF NEW MEXICO CENTENNIAL ENGINEER BLDG	\$4,000,000	G Albuquerque	Bernalillo	GOB	
HC 9999	UNIVERSITY OF NEW MEXICO CLEAN ROOM EQUIP	\$200,000	G Albuquerque	Bernalillo	GOB	
HC 1149	UNM CORE BUILDING RENOVATE	\$3,000,000	Albuquerque	Bernalillo	GOB	
HC 1149	UNM HEALTH SCI CTR ANATOMY LAB	\$8,000,000	Albuquerque	Bernalillo	GOB	
HC 1149	UNM HEALTH SCI CTR PATIENT EQUIP	\$2,000,000	Albuquerque	Bernalillo	GOB	
HC 1149	ENMU-ROSWELL HEALTH SCIENCES CTR	\$3,000,000	Roswell	Chaves	GOB	
HC 1149	ENMU-ROSWELL INFRA RENOVATE/EXPAND	\$175,000	Roswell	Chaves	GOB	
HC 1149	NMMI INFRA RENOVATE/EXPAND	\$450,000	Roswell	Chaves	GOB	
HC 1149	NMMI MCCLURE HALL RENOVATE	\$130,000	Roswell	Chaves	GOB	
HC 9999	NMMI MCCLURE HALL RENOVATE	\$1,170,000	G Roswell	Chaves	GOB	

**Capital Outlay Projects  
Chart by Agency**

HTRC Substitute for HB 294, as amended

Legislative Council Service

46th Legislature, 2nd Session, 2004

Request	Project Title	Amount	City	County	Fund	Chap/Section
HC 1149	NMSU-GRANTS INFRA RENOVATE/EXPAND	\$175,000	Grants	Cibola	GOB	
HC 1149	CCC CLASSROOM ADDITION	\$500,000	Clovis	Curry	GOB	
HC 1149	CCC INFRA RENOVATE/EXPAND	\$150,000	Clovis	Curry	GOB	
HC 1149	NMSU DONA ANA CMTY COLLEGE INFRA RENOVATE/EXPAND	\$225,000		Dona Ana	GOB	
HC 9999	NMSU EAST MESA CTR-PH 3	\$3,150,000	G	Dona Ana	GOB	
HC 1149	NMSU EAST MESA CTR-PH 3	\$350,000	Las Cruces	Dona Ana	GOB	
HC 1149	NMSU INFRA RENOVATE/EXPAND	\$2,000,000	Las Cruces	Dona Ana	GOB	
HC 9999	NMSU O'DONNELL HALL RENOVATE & EXPAND	\$8,280,000	G Las Cruces	Dona Ana	GOB	
HC 1149	NMSU O'DONNELL HALL RENOVATE/EXPAND	\$1,220,000	Las Cruces	Dona Ana	GOB	
HC 1149	NMSU-CARLSBAD INFRA RENOVATE/EXPAND	\$80,000	Carlsbad	Eddy	GOB	
HC 1149	WNMU HARLAN HALL ADDITION	\$1,250,000	Silver City	Grant	GOB	
HC 1149	WNMU INFRA RENOVATE/EXPAND	\$490,000	Silver City	Grant	GOB	
HC 0921	NMJC COWBOY HALL OF FAME	\$1,000,000	Hobbs	Lea	GOB	
HC 1149	NMJC INFRA IMPROVE	\$140,000	Hobbs	Lea	GOB	
HC 1149	NMJC WORKFORCE INSTRUCTIONAL TRAINING CTR	\$3,100,000	Hobbs	Lea	GOB	
HC 1149	ENMU-RUIDOSO INFRA IMPROVE	\$100,000	Ruidoso	Lincoln	GOB	
HC 1149	ENMU-RUIDOSO INSTRUCTION CTR EXPAND-PH 1	\$750,000	Ruidoso	Lincoln	GOB	
HC 1149	UNM-LOS ALAMOS MAINTENANCE PLANT OP BUILDING	\$350,000	Los Alamos	Los Alamos	GOB	
HC 1149	UNM-LOS ALAMOS RENOVATE & EXPAND	\$85,000	Los Alamos	Los Alamos	GOB	
HC 1149	UNM-GALLUP HEALTH CAREER CTR EXPAND	\$1,000,000	Gallup	McKinley	GOB	
HC 1149	UNM-GALLUP INFRA IMPROVE	\$260,000	Gallup	McKinley	GOB	
HC 1149	NMSU-ALAMOGORDO INFRA RENOVATE/EXPAND	\$280,000	Alamogordo	Otero	GOB	
HC 1149	NMVH HEALTH/SAFETY/ACCESS IMPROVE	\$240,000	Alamogordo	Otero	GOB	
HC 1149	MESA TECH COLLEGE INFRA RENOVATE & EXPAND	\$88,000	Tucumcari	Quay	GOB	
HC 1149	MESALANDS CMTY COLLEGE BUILDING ADD-PH 2	\$600,000	Tucumcari	Quay	GOB	
HC 1149	NNMSS AUTOMOTIVE TECH BUILDING-ESPANOLA	\$600,000	Espanola	Rio Arriba	GOB	
HC 1149	NNMSS INFRA RENOVATE/EXPAND-ESPANOLA	\$260,000	Espanola	Rio Arriba	GOB	
HC 9999	EASTERN NM UNIVERSITY SCIENCE ED BUILDING	\$6,300,000	G Portales	Roosevelt	GOB	
HC 1149	ENMU INFRA/DEFERRED MAINTENANCE UPGRADES	\$500,000	Portales	Roosevelt	GOB	
HC 1149	ENMU SCIENCE BUILDING	\$700,000	Portales	Roosevelt	GOB	
HC 1149	SJC INFRA UPGRADES/SITE IMPROVE	\$350,000	Farmington	San Juan	GOB	
HC 1149	SJC TRADES/TECH FCLTY RENOVATE	\$2,000,000	Farmington	San Juan	GOB	
HC 1149	LVTI BUSINESS OCCUPATIONS BUILDING RENOVATE	\$1,000,000	Las Vegas	San Miguel	GOB	
HC 1149	LVTI INFRA IMPROVE-ELEC/ENERGY SYSTEMS	\$230,000	Las Vegas	San Miguel	GOB	
HC 1149	NMHU DORMS IMPROVE	\$2,500,000	Las Vegas	San Miguel	GOB	
HC 1149	NMHU INFRA RENOVATE/EXPAND	\$400,000	Las Vegas	San Miguel	GOB	
HC 1149	NMHU SCIENCE BUILDING & ANNEX RENOVATE	\$3,000,000	Las Vegas	San Miguel	GOB	

**Capital Outlay Projects  
Chart by Agency**

HTRC Substitute for HB 294, as amended

Legislative Council Service

46th Legislature, 2nd Session, 2004

Request	Project Title	Amount	City	County	Fund	Chap/Section
HC 1149	NMSD HEALTH/SAFETY/ACCESS IMPROVE	\$190,000	Santa Fe	Santa Fe	GOB	
HC 9999	NMSD HESTER HALL RENOVATE	\$5,400,000	G Santa Fe	Santa Fe	GOB	
HC 1149	NMSD HESTER HALL RENOVATE	\$600,000	Santa Fe	Santa Fe	GOB	
HC 1149	SFCC INFRA/HEALTH/SAFETY IMPROVE	\$320,000		Santa Fe	GOB	
HC 1149	NMIMT INFRA RENOVATE/EXPAND	\$750,000	Socorro	Socorro	GOB	
HC 9999	NMIMT KELLY & JONES HALL RENOVATE	\$1,968,750	G Socorro	Socorro	GOB	
HC 1149	NMIMT KELLY & JONES HALL RENOVATE	\$1,531,250	Socorro	Socorro	GOB	
HC 1149	KNME-TV DIGITAL EQUIP-PH 2	\$23,000		Statewide	GOB	
HC 0945	NM STATE ACADEMIC LIBRARIES RESOURCE ACQUISITION	\$3,888,000		Statewide	GOB	
HC 9999	STATEWIDE HIGHER ED HEALTH/SAFETY IMPROVE-ADA	\$1,789,548	G	Statewide	GOB	
HC 9999	STATEWIDE HIGHER ED INFO TECH	\$4,410,000	G	Statewide	GOB	
HC 1149	UNM-TAOS ED CTR/LIBRARY/STUDENT CTR/TRADES FCLTY	\$1,500,000	Taos	Taos	GOB	
HC 1149	UNM-VALENCIA INFRA IMPROVE	\$50,000	Los Lunas	Valencia	GOB	
HC 1149	UNM-VALENCIA VOCATIONAL FCLTY	\$500,000	Los Lunas	Valencia	GOB	
<b>Summary for CHE (64 projects)</b>		\$98,465,548				

**Agency: CULTURAL AFFAIRS, OFFICE OF**

HC 0945	NEW MEXICO PUBLIC LIBRARIES RESOURCE ACQUISITIONS	\$5,832,000		Statewide	GOB	
HC 0945	NM STATE LIBRARY/ANGELICO CHAVEZ HISTORY LIBRARY	\$324,000		Statewide	GOB	
<b>Summary for OCA (2 projects)</b>		\$6,156,000				

**Agency: PUBLIC EDUCATION DEPARTMENT**

HC 0479	APS FULL-DAY KINDERGARTEN PORTABLE CLSRMS	\$2,277,400		Bernalillo	GOB	
HC 0479	RESERVE ISD FULL-DAY KINDERGARTEN PORTABLE CLSRM	\$57,820		Catron	GOB	
HC 0479	MAXWELL MSD FULL-DAY KINDERGARTEN PORTABLE CLSRM	\$57,820		Colfax	GOB	
HC 0479	CLOVIS MSD FULL-DAY KINDERGARTEN PORTABLE CLSRMS	\$93,980		Curry	GOB	
HC 0479	TEXICO MSD FULL-DAY KINDERGARTEN PORTABLE CLSRM	\$57,820		Curry	GOB	
HC 0479	FORT SUMNER MSD FULL-DAY KINDERGARTEN PORT CLSRM	\$57,820		De Baca	GOB	
HC 0479	GADSDEN ISD FULL-DAY KINDERGARTEN PORTABLE CLSRMS	\$174,640		Dona Ana	GOB	
HC 0479	LAS CRUCES PSD FULL-DAY KINDERGARTEN PORT CLSRMS	\$145,140		Dona Ana	GOB	
HC 0479	HOBBS MSD FULL-DAY KINDERGARTEN PORTABLE CLSRMS	\$145,140		Lea	GOB	
HC 0479	RUIDOSO MSD FULL-DAY KINDERGARTEN PORTABLE CLASSRM	\$57,820		Lincoln	GOB	
HC 0479	LOS ALAMOS PSD FULL-DAY KINDERGARTEN PORT CLSRMS	\$324,500		Los Alamos	GOB	
HC 0479	ESPANOLA PSD FULL-DAY KINDERGARTEN PORTABLE CLSRMS	\$145,140		Rio Arriba	GOB	
HC 0479	PORTALES MSD FULL-DAY KINDERGARTEN PORTABLE CLSRM	\$57,820		Roosevelt	GOB	

**Capital Outlay Projects  
Chart by Agency**

HTRC Substitute for HB 294, as amended

Legislative Council Service

46th Legislature, 2nd Session, 2004

Request	Project Title	Amount	City	County	Fund	Chap/Section
HC 0479	FARMINGTON MSD FULL-DAY KINDERGARTEN PORT CLSRMS	\$145,140		San Juan	GOB	
HC 0479	LAS VEGAS W PSD FULL-DAY KINDERGARTEN PORT CLSRMS	\$145,140		San Miguel	GOB	
HC 0479	CUBA ISD FULL-DAY KINDERGARTEN PORTABLE CLSRM	\$64,480		Sandoval	GOB	
HC 0479	RIO RANCHO PSD FULL-DAY KINDERGARTEN PORT CLSRMS	\$649,000		Sandoval	GOB	
HC 0479	SANTA FE PSD FULL-DAY KINDERGARTEN PORTABLES	\$285,560		Santa Fe	GOB	
HC 0479	SOCORRO CSD FULL-DAY KINDERGARTEN PORTABLE CLSRM	\$57,820		Socorro	GOB	
HC 0945	NM PUBLIC SCHOOL/JUVENILE DETENTION LIBRARIES	\$6,156,000		Statewide	GOB	
	<b>Summary for PED (20 projects)</b>	\$11,156,000				

**Grand Total**

\$121,743,349
---------------