

ALBUQUERQUE PUBLIC SCHOOLS

No. 843805

Date: 8/12/16

WESTWIND LANDSCAPE CONSTR. INC, PO BOX 35969, ALBUQUERQUE NM 87176

(12808)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
150508-2	3020197	07/22/16	\$1,105.00	\$0.00	\$1,105.00
TOTALS:			\$1,105.00	\$0.00	\$1,105.00

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS
District #12
P.O. BOX 25704
ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.
ALBUQUERQUE, NEW MEXICO
11/24/1210

Date
08/12/2016

Number
843805



Amount
\$ *****1,105.00

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

Void After 180 Days

PAY TO THE ORDER OF WESTWIND LANDSCAPE CONSTR. INC
PO BOX 35969
ALBUQUERQUE NM 87176
(12808)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
District #12
P.O. BOX 25704
ALBUQUERQUE, NEW MEXICO 87125-0704
(12808)
RETURN SERVICE REQUESTED

WESTWIND LANDSCAPE CONSTR. INC
PO BOX 35969
ALBUQUERQUE NM 87176

EBuilder
#175
✓12808

Westwind Landscape Construction, Inc.

2739 Vassar Place NE • Albuquerque, NM 87107 • 505-881-8925 voice • 505-883-7052 fax

July 22, 2016

Ms. Annelle Darby
Facilities Planning & Construction
Albuquerque Public Schools
915 Oak Street SE
Albuquerque, New Mexico 87106

Invoice # 150508-2

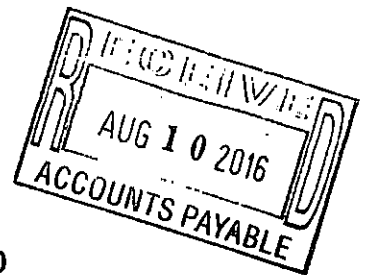
Wherry Elementary classroom additions -Irrigation relocations
Wherry Elementary School #376
Building 25000
KAFB East, NM 87116

Vendor # 12808
Purchase Order #: 3020197 *NC*

Per Terms and Conditions of Bid 14-048MM-SL

Progress billing #2 (see attached worksheet)

<u>Landscape and irrigation</u>	<u>Complete to date</u>
1) Irrigation relocations and modifications For Phase 1 construction	\$ 11,040.00
2) Irrigation relocations and modifications For Phase 2 construction	\$ 1,040.00
Sub Total	\$ 12,080.00
NMGR tax (@6.25%)	\$ 755.00
Total Completed To Date	\$ 12,835.00
Less Previously Billed	(\$ 11,730.00)
Total Due This Invoice	\$ 1,105.00



Terms: Net 21 days, 1.5% interest per month on amounts past due.

Thank you

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020197 DATE 8.5.16
ANNELLE DARBY *Annelle Darby*

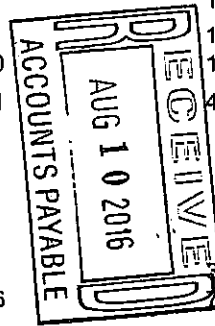
Construction Report Form (pg 1 of 2)

Classroom Addition	Contractor: <u>Westwind Landscape Const.</u>	Req. No. <u>925938</u>
<u>Irrigation modification prior to construction</u>	<u>2739 Vassar Place NE Alb. NM 87107</u>	Pur. Order No.: <u>3020197</u>
Project Location: <u>Wherry Elementary</u>	<u>V: 505-881-8925 F: 505-883-7052</u>	
<u>Elementary School</u>	RFP No. <u>14-048MM-SL</u> Exp. Date <u>6/17/2015</u>	
School Location No. <u>376</u>	Cost Acct. <u>0376.5308.31505</u>	

WORK ORDER / SCHEDULE OF VALUES	APPLICATION FOR PAYMENT
Estimate Date: <u>3/03/15</u>	App. #: <u>02</u>
Estimate Cost <u>\$ 16,033.95</u> Actual Cost: <u>\$ -</u>	App. Date <u>7/22/2016</u> Amt. this ap. <u>\$ 1,105.00</u>
<u>Westwind Landscape Construction</u>	<u>Westwind Landscape Construction</u>
Contractor _____	Contractor: _____
Aps Authorization : _____ Date: _____	APS Approval _____

ESTIMATE AND INVOICE MUST BE ITEMIZED PER TERMS OF CONTRACT

Item #	Description of Work	Est. Qty.	Unit Cost	Est. Price	Act. Qty.	Cost Chg.	Act. Cost	Prev. Appl	This Appl	Total Comp	Comp.
<i>Phase 1 - irrigation mainline and valve relocations serving existing landscape within the footprint of new construction- required prior to construction</i>											
103	laborer - pothole - locate utility crossings and existing irrigation lines	24	\$ 45.00	\$ 1,080.00	24		1,080.00	\$ 1,080.00	\$ -	\$ 1,080.00	100%
90	backhoe - excavation sleeving	4	\$ 80.00	\$ 320.00	4		320.00	\$ 320.00	\$ -	\$ 320.00	100%
103	laborer - excavation and installation of sleeving	12	\$ 45.00	\$ 540.00	12		540.00	\$ 540.00	\$ -	\$ 540.00	100%
103	laborer - locate and reconfigure point of connection and ultimate tie in points at existing irrigation water mainline	32	\$ 45.00	\$ 1,440.00	32		1,440.00	\$ 1,440.00	\$ -	\$ 1,440.00	100%
67	2" sch 40 mainline	540	\$ 6.00	\$ 3,240.00	540		3,240.00	\$ 3,240.00	\$ -	\$ 3,240.00	100%
57	1" remote control valve	1	\$ 400.00	\$ 400.00	1		400.00	\$ 400.00	\$ -	\$ 400.00	100%
103	laborer - remove and relocate 2 existing valves	16	\$ 45.00	\$ 720.00	16		720.00	\$ 720.00	\$ -	\$ 720.00	100%
103	laborer - hand excavation at existing concrete, mature tree locations	12	\$ 45.00	\$ 540.00	12		540.00	\$ 540.00	\$ -	\$ 540.00	100%
103	laborer - hand excavation and tie ins at existing lateral systems	8	\$ 45.00	\$ 360.00	8		360.00	\$ 360.00	\$ -	\$ 360.00	100%
69	#12 low voltage control wire	750	\$ 0.30	\$ 225.00	750		225.00	\$ 225.00	\$ -	\$ 225.00	100%
70	#14 low voltage control wire	6000	\$ 0.20	\$ 1,200.00	6000		1,200.00	\$ 1,200.00	\$ -	\$ 1,200.00	100%
103	laborer - set stub outs for future irrigation water for new construction	4	\$ 45.00	\$ 180.00	4		180.00	\$ 180.00	\$ -	\$ 180.00	100%
103	laborer -install splice boxes	4	\$ 45.00	\$ 180.00	4		180.00	\$ 180.00	\$ -	\$ 180.00	100%
103	excavation permitting	4	\$ 45.00	\$ 180.00	4		180.00	\$ 180.00	\$ -	\$ 180.00	0%
1	chemical toilet	30	\$ 4.00	\$ 120.00	30		120.00	\$ 120.00	\$ -	\$ 120.00	100%
103	laborer - excavate water line thought to be irrigation 6/22/15	0	\$ 45.00	\$ -	11		495.00	\$ 495.00	\$ -	\$ 495.00	100%
<i>Phase 2- irrigation lateral line relocations serving existing landscape within the footprint of new construction- required prior to construction</i>											
72	2" sch 40 lateral PVC	200	\$ 6.00	\$ 1,200.00			-	\$ -	\$ -	\$ -	0%
103	labor - hand trench - no equipment access	32	\$ 45.00	\$ 1,440.00			-	\$ -	\$ -	\$ -	0%
91	trencher	0	\$ 80.00	\$ -	4		320.00	\$ -	\$ 320.00	\$ 320.00	100%
103	laborer -excavate existing valve and replumb for 2" lateral line, tie in existing bubblers to remain	16	\$ 45.00	\$ 720.00	16		720.00	\$ -	\$ 720.00	\$ 720.00	100%



103	laborer - hand excavation at existing concrete	8	\$ 45.00	\$ 360.00	-	\$ -	\$ -	\$ -	0%
103	locate, excavate and tie in to existing lateral line serving southside of existing building	8	\$ 45.00	\$ 360.00	-	\$ -	\$ -	\$ -	0%
103	laborer - set stub outs for future irrigation water for new construction landscape areas	4	\$ 45.00	\$ 180.00	-	\$ -	\$ -	\$ -	0%
Sub Total				\$ 14,985.00	Sub Total		1,040.00	12,080.00	
NMGRT (@7.0%)				\$ 1,048.95	NMGRT (@6.25%)		65.00	755.00	
Total				\$ 16,033.95	Total		1,105.00	12,835.00	80%