

ALBUQUERQUE PUBLIC SCHOOLS

No. 847108

Date: 9/28/16

KEERS REMEDIATION INC, 5904 FLORENCE AVE NE, ALBUQUERQUE NM 87113

(19537)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
R10160341A	151630793	08/05/16	\$33,539.62	\$0.00	\$33,539.62
<b>TOTALS:</b>			<b>\$33,539.62</b>	<b>\$0.00</b>	<b>\$33,539.62</b>

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
09/28/2016

Number
847108



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

Amount
\$ ****33,539.62

Void After 180 Days

PAY TO THE ORDER OF KEERS REMEDIATION INC  
 5904 FLORENCE AVE NE  
 ALBUQUERQUE NM 87113  
 (19537)

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704  
 (19537)  
 RETURN SERVICE REQUESTED

KEERS REMEDIATION INC  
 5904 FLORENCE AVE NE  
 ALBUQUERQUE NM 87113



EBuilder

INVOICE #: R10160341A

V19537

INVOICE DATE: 08/05/16

PERIOD TO: 08/05/16

APPLICATION #: 1

CONTRACT DATE: 06/01/16

DUE DATE: 09/04/16

# ORIGINAL INVOICE

**BILL TO: APSE**

ALBUQUERQUE PUBLIC SCHOOLS  
ATTN: ENVIRONMENTAL MANAGEMENT  
915 LOCUST SE  
ALBUQUERQUE, NM 87106

**JOB: 6034-1**

APS-WHERRY ES-WEST WING  
WHERRY ES BLDG 25000  
PO#151630793, ID#1047.16  
KAFB, NM 87116

**<<< This Application >>>**

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
20100	ASBESTOS ABATEMENT	31,566.70		31,566.70		31,566.70	100.0		
TOTALS:		31,566.70	0.00	31,566.70	0.00	31,566.70	100.0	0.00	0.00

PREVIOUS RETAINAGE.....\$ 0.00  
 CURRENT BILLING.....\$ 31,566.70  
 NEW RETAINAGE.....\$ 0.00

ORIGINAL CONTRACT SUM.....\$ 31,566.70  
 CHANGE BY CHANGE ORDER.....\$ 0.00  
 CONTRACT SUM TO DATE.....\$ 31,566.70  
 TOTAL COMPLETED & STORED TO DATE.....\$ 31,566.70  
 TOTAL RETAINAGE.....\$ 0.00  
 TOTAL EARNED LESS RETAINAGE.....\$ 31,566.70  
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 0.00  
 SALES TAX.....\$ 1,972.92  
 CURRENT PAYMENT DUE.....\$ 33,539.62

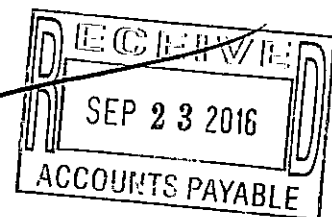
CONTRACTOR: Katherine Cooper DATE: 8/5/16

ARCHITECT: \_\_\_\_\_ DATE: \_\_\_\_\_

**Thank you for your business!**

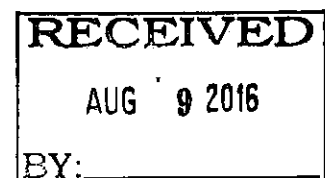
APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 151630793 DATE 9.21.16  
 ANNE I E DARBY [Signature]

**OK TO PAY**  
[Signature]



Received by APS-FD&C

[Signature] AUG 25 2016

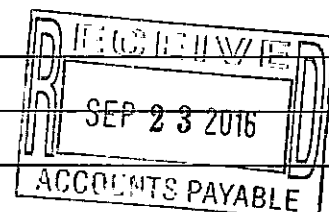


ALBUQUERQUE PUBLIC SCHOOLS  
 915 Locust St SE, Albuquerque NM 87106  
 ENVIRONMENTAL MANAGEMENT DEPT  
 ASBESTOS ABATEMENT PROJECTS  
 CLOSE OUT DOCUMENTS CHECK LIST

School Name: **KAFB-Wherry Elementary**  
 Rm #'s: **West Wing**

Job Date: **06/01/16 – 06/21/16**  
 Job #: **16-034-1**  
 Req #:  
 PO #: **151630793**  
 Cost: **\$ 33,539.62**  
 Invoice #: **RI0160341**  
 Done For: **FDC**  
 W/O ID #: 1047.16  
 Contractor: **Keers**

Review dates		Item	
	8/22/16		
		✓	Punch List Items Completed
	✓	✓	Invoice, crf's,
	✓	✓	Scope of Work
	✓	✓	Map of Work Area
		N/A	NESHAPS receipt
	✓	✓	EPA Notification on projects over 260 linear ft and 160 sq. ft. (Friable)
	✓	✓	Disposal Manifests
	✓	✓	Training Certificates
	✓	✓	Medical Monitoring Certificates
	✓	✓	Fit Testing Records
		N/A	Drawing of Project Layout (Decon Enclosure and Negative Air Systems)
		N/A	Notes from Pre-Abatement Walk-through (if applicable)
		N/A	Fixture condition / Noted prior to starting (if applicable)
		N/A	Rental Equipment (Notification of asbestos use to Rental Co., if applicable)
	✓	✓	Daily Logs
		N/A	Visitor and Worker Sign In Logs (See Daily Logs)
	✓	✓	Copy of Manometer Log – Negative Air System
	✓	✓	OSHA Compliance Air Monitoring/RFCI Negative Exposure
		N/A	Results of material testing conducted during abatement (if applicable)
	✓	✓	Copy of Emergency Contacts and Procedures used during project
		N/A	Keys Returned
		N/A	Release Liens
	✓	✓	Insurance Documents
	✓	✓	Certified Payroll



✓ - Accounted For, X - Missing, or N/A - Not Applicable

Missing Comments: \_\_\_\_\_

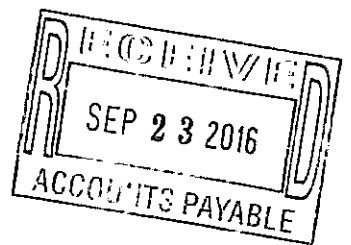
APS Inspector Name:

Amulda Catayula-Bregino

Date: 8-23-16

Approved for Payment: \_\_\_\_\_

Date: \_\_\_\_\_





**ALBUQUERQUE PUBLIC SCHOOLS**

Maintenance and Operations - Environmental Management Department  
*Expect Great Things!*

OFFICE OF THE  
SUPERINTENDENT

**Wherry Elementary School**

May 31, 2016

ATTENTION: Chris Lara  
Keers Remediation

APS Project Id No.: 1047.16

**SCOPE OF WORK**

This specification covers the abatement of exposure to asbestos hazards from building components located at Wherry Elementary School, Bldg 25,000, KAFB KAFB, East, New Mexico, 87116. This abatement is in support of a FDC Project, FDC contact is Annelle Darby. Work will begin on 5/31/16 and be completed by 7/01/16. This school was built in 1952. The square footage of the school is 42,315

This is a Wage Rate Decisions Project. The Wage Rate Decision Number is BE-16-0443-B.

This abatement project involves the removal of the following;

Area Description	Line Item	Contract Description	Amount
the west wing of the main building	08	Roof Flashing	1306 Sq ft
the west wing of the main building	12	Transite Panels, Remove	528 Sq ft
the west wing of the main building	16.a	Floor Tile 9" x 9" and 12" x 12" ACM /Mastic ACM, Single Layer	815 Sq ft
the west wing of the main building	16.b	Floor Tile 9" x 9" and 12" x 12" ACM /Mastic ACM, Multiple Layer	5125 Sq ft
the west wing of the main building	21	Carpet. May require engineering controls, Remove	1671 Sq ft

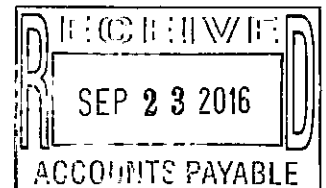
A drawing of the abatement area will follow. Appropriate engineering controls shall be employed for all ACM removal on this project.

Clearance will be obtained using Transmission Electron Microscopy. An inspector from our office, Imelda Cabezuela-Brizeno, will perform duties of project manager and collect clearance samples.

Please submit estimate for approval on APS Construction Report Form (CRF). Contractor is to verify all measurements. **All work to be completed per approved contract specifications 16-021MM-AM.**

*Note: Please use the above reference APS Project Id number on all submitted paperwork.*

Submitted by,  
Van Lewis, Manager



Strategic  
Direction:



Excellence in Academic  
Achievement in a  
Standards-Based Approach



Quality, Safe Learning,  
and Working Environments



Effective and Efficient  
Systems

