

ALBUQUERQUE PUBLIC SCHOOLS

No. 868959

Date: 10/4/17

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

(12808)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
170210-5	161715770	09/22/17	\$171,709.38	\$0.00	\$171,709.38
170408-2	161712689	09/22/17	\$294,482.60	\$0.00	\$294,482.60
TOTALS:			\$466,191.98	\$0.00	\$466,191.98

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
10/04/2017

Number
868959

\$466,191.98

Amount
\$ ***466,191.98

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

V12808

EB Miller

1271

Westwind Landscape Construction, Inc.

PO Box 35969 • Albuquerque, NM 87176-5969 • 505.881.8925 voice • 505.883.7052 fax

Date: September 22, 2017

Mr. Richard Miller
Facilities Planning & Construction
Albuquerque Public Schools
915 Oak Street SE
Albuquerque, New Mexico 87106

Re: Wherry Elementary – Landscape installation and site furnishings – Invoice No. # 170408-2

Invoice # 170408-2

Vendor # 12808
APS PO # 161712689 NC
Req. # 1717110
Quote #: WW122116-1

Per Terms and Conditions of RFP No. 14-048MM-SL.

Progress Billing # 2 (see attached work sheet)

Purchase Order Amount (including tax)	\$ 386,130.83
Work Completed to date (78 %)	\$ 276,671.85
Sub Total	\$ 276,671.85
NMGRT (@6.4375% effective 7/01/17)	\$ 18,050.23
Sub total	\$ 298,442.08
Less previously billed	(\$ 3,959.48)

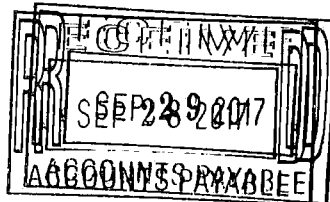
Total Due this invoice **\$ 294,482.60**

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

Thank you

Westwind Landscape Construction

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 161712689 DATE 9/27/2017
 RICHARD MILLER *[Signature]*



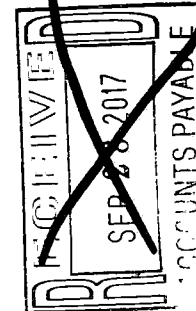
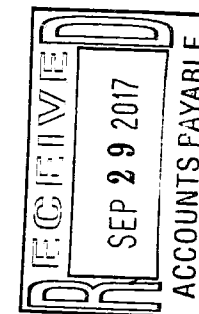
Construction Report Form (pg 1 of 2)

Classroom additions Landscape installation and site furnishings Project Location: <u>Wherry Elementary</u> School Location No. <u>376</u>	Contractor: <u>Westwind Landscape Const</u> <u>2739 Vassar Place NE Alb. NM 87107</u> <u>V: 505-881-8925 F: 505-883-7052</u> RFP No.: <u>14-048MM-SL</u> Exp. Date <u>6/17/2018</u> Price agreement # <u>14050</u> Cost Acct.	Req # <u>1717110</u> Pur. Order No. <u>161712689</u> WW Quote #: <u>WW122116-1</u>
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WORK ORDER / SCHEDULE OF VALUES Estimate Date: <u>12/21/16</u> Estimate Cost \$ 386,130.83 Actual Cost: \$ 298,442.08	APPLICATION FOR PAYMENT App. #: <u>02-progress</u> App. Date <u>9/18/2017</u> Amt. this ap. \$ 294,482.60
Contractor: <u>Westwind Landscape Construction</u> Aps Authorization: _____ Date: _____	Contractor: <u>Westwind Landscape Constuction</u> APS Approval _____

ESTIMATE AND INVOICE MUST BE ITEMIZED PER TERMS OF CONTRACT				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>Landscape and Irrigation of new construction</i>											
21	2" trees	38	\$ 175.00	\$ 6,650.00	31		\$ 5,425.00	\$ -	\$ 5,425.00	\$ 5,425.00	82%
24	5 gallon shrub	205	\$ 20.00	\$ 4,100.00	206		\$ 4,120.00	\$ -	\$ 4,120.00	\$ 4,120.00	100%
25	1 gallon shrub	454	\$ 10.00	\$ 4,540.00	17		\$ 170.00	\$ -	\$ 170.00	\$ 170.00	4%
27	If coniferous tree	12	\$ 30.00	\$ 360.00	12		\$ 360.00	\$ -	\$ 360.00	\$ 360.00	100%
21-27	Plant Material delivered (@ cost)	1	\$ 13,522.00	\$ 13,522.00							
	Plant Material delivered (@ cost)				1	\$ 8,928.10	\$ 8,928.10	\$ -	\$ 8,928.10	\$ 8,928.10	66%
103	laborer layout for switchgrass	16	\$ 45.00	\$ 720.00			\$ -	\$ -	\$ -	\$ -	0%
9	fine grading	4735	\$ 3.50	\$ 16,572.50	2790		\$ 9,765.00	\$ -	\$ 9,765.00	\$ 9,765.00	59%
4	cy haul away/disposal	340	\$ 21.00	\$ 7,140.00	16		\$ 336.00	\$ -	\$ 336.00	\$ 336.00	5%
16b	premium gravel	26850	\$ 1.80	\$ 48,330.00	19859		\$ 35,746.20	\$ -	\$ 35,746.20	\$ 35,746.20	74%
13	concrete mowstrip	595	\$ 15.00	\$ 8,925.00	554		\$ 8,310.00	\$ -	\$ 8,310.00	\$ 8,310.00	93%
91	Trencher- sleeve installation	24	\$ 80.00	\$ 1,920.00	24		\$ 1,920.00	\$ 640.00	\$ 1,280.00	\$ 1,920.00	100%
103	laborer - sleeve installation, excavation of curbs and hard surfaces for sleeve installation	48	\$ 45.00	\$ 2,160.00	48		\$ 2,160.00	\$ 720.00	\$ 1,440.00	\$ 2,160.00	100%
103	remove existing irrigation equipment	40	\$ 45.00	\$ 1,800.00	24		\$ 1,080.00	\$ 360.00	\$ 720.00	\$ 1,080.00	60%
103	Irrigation point of connection (3-locations)	24	\$ 45.00	\$ 1,080.00	24		\$ 1,080.00	\$ 360.00	\$ 720.00	\$ 1,080.00	100%
103	laborer - install controller grounding system	24	\$ 45.00	\$ 1,080.00			\$ -	\$ -	\$ -	\$ -	0%
103	laborer - valve box protection - rodents	16	\$ 45.00	\$ 720.00			\$ -	\$ -	\$ -	\$ -	0%
61	2" ball valve	3	\$ 400.00	\$ 1,200.00	3		\$ 1,200.00	\$ 400.00	\$ 800.00	\$ 1,200.00	100%
67	2" sch 40 mainline	200	\$ 6.00	\$ 1,200.00	160		\$ 960.00	\$ 240.00	\$ 720.00	\$ 960.00	80%
70	#14 low voltage control wire	1000	\$ 0.20	\$ 200.00	1000		\$ 200.00	\$ 100.00	\$ 100.00	\$ 200.00	100%
58	1 1/2" remote control valve	5	\$ 450.00	\$ 2,250.00	4		\$ 1,800.00	\$ 900.00	\$ 900.00	\$ 1,800.00	80%
57	1" remote control valve	2	\$ 400.00	\$ 800.00	2		\$ 800.00	\$ -	\$ 800.00	\$ 800.00	100%
72	2" sch 40 lateral PVC	40	\$ 5.50	\$ 220.00	40		\$ 220.00	\$ -	\$ 220.00	\$ 220.00	100%
73	1 1/2" sch 40 lateral PVC	100	\$ 4.25	\$ 425.00	100		\$ 425.00	\$ -	\$ 425.00	\$ 425.00	100%
74	1 1/4" sch 40 lateral PVC	480	\$ 4.15	\$ 1,992.00	480		\$ 1,992.00	\$ -	\$ 1,992.00	\$ 1,992.00	100%
75	1" sch 40 lateral PVC	200	\$ 4.10	\$ 820.00	200		\$ 820.00	\$ -	\$ 820.00	\$ 820.00	100%
76	3/4" sch 40 lateral PVC	3340	\$ 4.00	\$ 13,360.00	3080		\$ 12,320.00	\$ -	\$ 12,320.00	\$ 12,320.00	92%
103	laborer - hand trenching no trencher access	88	\$ 45.00	\$ 3,960.00	72		\$ 3,240.00	\$ -	\$ 3,240.00	\$ 3,240.00	82%
88	Rotary sprinkler head	12	\$ 65.00	\$ 780.00	12		\$ 780.00	\$ -	\$ 780.00	\$ 780.00	100%
83	Bubbler head	307	\$ 4.00	\$ 1,228.00	307		\$ 1,228.00	\$ -	\$ 1,228.00	\$ 1,228.00	100%
103	laborers - install perimeter nailer	104	\$ 45.00	\$ 4,680.00	104		\$ 4,680.00	\$ -	\$ 4,680.00	\$ 4,680.00	100%
16a	Compacted grey rock- base	15115	\$ 1.50	\$ 22,672.50	14935		\$ 22,402.50	\$ -	\$ 22,402.50	\$ 22,402.50	99%
90	loader - install artificial turf	104	\$ 80.00	\$ 8,320.00	104		\$ 8,320.00	\$ -	\$ 8,320.00	\$ 8,320.00	100%
103	laborers - install art. Turf	592	\$ 45.00	\$ 26,640.00	592		\$ 26,640.00	\$ -	\$ 26,640.00	\$ 26,640.00	100%
90	Backhoe install landscape boulders	24	\$ 80.00	\$ 1,920.00	24		\$ 1,920.00	\$ -	\$ 1,920.00	\$ 1,920.00	100%
103	laborer install landscape boulders	24	\$ 45.00	\$ 1,080.00	24		\$ 1,080.00	\$ -	\$ 1,080.00	\$ 1,080.00	100%

90	Backhoe excavate flagstone pathway subgrade	8	\$ 80.00	\$ 640.00		\$ -	\$ -	\$ -	\$ -	0%	
103	laborer excavate flagstone pathway subgrade	8	\$ 45.00	\$ 360.00		\$ -	\$ -	\$ -	\$ -	0%	
16a	Compacted grey rock-flagstone base	660	\$ 1.50	\$ 990.00		\$ -	\$ -	\$ -	\$ -	0%	
103	laborer (mason) install flagstone pathway	112	\$ 45.00	\$ 5,040.00		\$ -	\$ -	\$ -	\$ -	0%	
16a	Compacted grey rock-paver base	460	\$ 1.50	\$ 690.00	460	\$ 690.00	\$ -	\$ 690.00	\$ 690.00	100%	
103	laborer (bricklayer) install Eco-Priora pavers	220	\$ 45.00	\$ 9,900.00	108	\$ 4,860.00	\$ -	\$ 4,860.00	\$ 4,860.00	49%	
10	concrete sidewalk	3	\$ 625.00	\$ 1,875.00	1	\$ 625.00	\$ -	\$ 625.00	\$ 625.00	33%	
103	laborer excavate form and pour header curb	68	\$ 45.00	\$ 3,060.00	0	\$ -	\$ -	\$ -	\$ -	0%	
1	chemical toilet	150	\$ 4.00	\$ 600.00	120	\$ 480.00	\$ -	\$ 480.00	\$ 480.00	80%	
106	Eco- Priora pavers delivered	1	\$ 2,270.00	\$ 2,270.00	1	\$ 2,260.03	\$ 2,260.03	\$ -	\$ 2,260.03	\$ 2,260.03	100%
106	Flagstone 1 3/4" delivered	1	\$ 1,385.00	\$ 1,385.00		\$ -	\$ -	\$ -	\$ -	0%	
106	Gmax Test	1	\$ 976.54	\$ 976.54	1	\$ 910.00	\$ 910.00	\$ -	\$ 910.00	\$ 910.00	93%
106	Synthetic turf materials	1	\$ 69,548.00	\$ 69,548.00		\$ -	\$ -	\$ -	\$ -		
	Synthetic turf materials				1	\$ 2,259.90	\$ 2,259.90	\$ -	\$ 2,259.90	\$ 2,259.90	100%
	Synthetic turf materials				1	\$ 57,285.00	\$ 57,285.00	\$ -	\$ 57,285.00	\$ 57,285.00	100%
	Synthetic turf materials				1	\$ 10,131.00	\$ 10,131.00	\$ -	\$ 10,131.00	\$ 10,131.00	100%
106	Boulders - Large	1	\$ 3,335.00	\$ 3,335.00	1	\$ 3,335.00	\$ -	\$ 3,335.00	\$ 3,335.00	100%	
106	grounding materials - existing motorola controller	1	\$ 125.00	\$ 125.00		\$ -	\$ -	\$ -	\$ -	0%	
106	Fixed Fee Mark up	77,639.54	11%	\$ 8,540.35		\$ -	\$ -	\$ 8,379.90	\$ 8,379.90	98%	
Site Furnishings											
103	laborer - unpack, assemble and transport tables, benches and bike rack	64	\$ 45.00	2,880.00	64	\$ 2,880.00	\$ -	\$ 2,880.00	\$ 2,880.00	100%	
103	laborer - install in ground benches and tables	72	\$ 45.00	3,240.00	64	\$ 2,880.00	\$ -	\$ 2,880.00	\$ 2,880.00	89%	
103	laborer - install surface mount benches and bike rack	16	\$ 45.00	720.00	24	\$ 1,080.00	\$ -	\$ 1,080.00	\$ 1,080.00	150%	
90	Backhoe transport and place fabricated garden planters	16	\$ 80.00	\$ 1,280.00		\$ -	\$ -	\$ -	\$ -	0%	
103	laborer - Install fabricated garden planters	128	\$ 45.00	\$ 5,760.00		\$ -	\$ -	\$ -	\$ -	0%	
106	Playwell site furnishings (balance stored VVW warehouse)	1	\$ 8,261.00	\$ 8,261.00	1	\$ 10,728.13	\$ 10,728.13	\$ -	\$ 10,728.13	\$ 10,728.13	100%
106	lot mounting hardware	1	\$ 75.00	75.00		\$ -	\$ -	\$ -	\$ -	0%	
106	Fabricated raised garden planters (CMY)	8	\$ 1,980.00	15,840.00		\$ -	\$ -	\$ -	\$ -	0%	
106	Fixed Fee Mark up	\$ 24,176.00	11%	2,659.36		\$ -	\$ -	\$ 1,180.09	\$ 1,180.09	44%	
Sub Total				\$ 363,417.25	Sub Total				276,671.85	280,391.85	
NMGRT (@6.25%)				\$ 22,713.58	NMGRT (@6.4375)(effective 7/1/17)				17,810.75	18,050.23	
Total				\$ 386,130.83	Total				294,482.60	298,442.08	77%





PO Box 1326 Corrales, NM 87048

Phone: (505) 898-2327
Fax: (505) 898-9517

ORDER NO.	124599
CUSTOMER NO.	WELA

INVOICE

Wherry Elementary

BILL TO:

Westwind Landscape
PO Box 35969
Albuquerque, NM 87176

Phone: 505-881-8925
Fax: 505-883-7052

SHIP TO:

Wherry Elementary
25000 E Kirtland AFB
On Gibson east of Louisiana - back of
the school
Albuquerque, NM 87107

Contact: Alex-658-1484/Mark-206-1791

SHIP DATE		SHIP VIA		F.O.B.		TERMS	
07/20/17				WHS		Net 30 (1 Month)	
P.O. NUMBER			ORDER DATE		SALES PERSON		REFERENCE NO.
			11/17/16				124598
QUANTITY		ITEM CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
ORDERED	SHIP						
14	5	CHILIEBUBN06	Chilopsis linearis 'Bubba' 6' MS	161.00	805.00		
1	1	QUEMACD20W	Quercus macrocarpa 2.00" Container - Resale Sub for Cork Oak	225.00	225.00		
4	1	ZXFC01	Delivery	50.00	50.00		

NET AMOUNT 1080.00

Please Pay From Invoice

BALANCE DUE 1080.00

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1,080.00*+
1,018.30 +
1,673.00 +
50.05 +
1,835.00 +
648.75 +
581.65 +
1,364.00 +
542.00 +
49.05 +
49.05 +
37.25 +
8,928.10 ◊
8,928.10 *

012

012



Trees of Corrales
Wholesale, Inc.

PO Box 1326 Corrales, NM 87048
Phone: (505) 898-2327
Fax: (505) 898-9517

CUSTOMER
COPY

ORDER NO.	124599*02
CUSTOMER NO.	WELA

INVOICE

Wherry Elementary

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(A)

BILL TO:

Westwind Landscape
PO Box 35969
Albuquerque, NM 87176

Phone: 505-881-8925
Fax: 505-883-7052

INTD JUL 27 2017

SHIP TO:

Wherry Elementary
25000 E Kirtland AFB
On Gibson east of Louisiana - back of
the school
Albuquerque, NM 87107

Contact: Alex-658-1484/Mark-206-1791

DATE		SHIP VIA		F.O.B.		TERMS	
07/24/17				WHS		Net 30 (1 Month)	
P.O. NUMBER		ORDER DATE		SALES PERSON		REFERENCE NO.	
		11/17/16				124599*01	
QUANTITY ORDERED	SHIP	ITEM CODE	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
4	4	ARTFILC05C	Artemisia filifolia #5 Sand Sage		13.70	54.80	
59	26	BACHYBSTHC05	Baccharis hybrid 'Starn Thompson' #5 Starn Thompson Baccharis		13.95	362.70	
22	7	BUDDAVBLKC05	Buddleia davidii 'Black Knight' #5 Black Knight Butterfly Bush		16.35	114.45	
24	13	POTFRUC05	Potentilla fruticosa #5 Shrubby Cinquefoil		14.70	191.10	
37	15	RHUTRBC05	Rhus trilobata #5 Three-Leaf Sumac		16.35	245.25	
2	1	ZXFC01	Delivery		50.00	50.00	
NET AMOUNT						1018.30	

Please Pay From Invoice

BALANCE DUE 1018.30

~~RECEIVED
SEP 28 2017
ACCOUNTS PAYABLE~~

RECEIVED
SEP 29 2017
ACCOUNTS PAYABLE



PO Box 1328 Corrales, NM 87048
 Phone: (505) 898-2327
 Fax: (505) 898-9517

ORDER NO.	124599*01
CUSTOMER NO.	WELA

INVOICE

Wherry Elementary

CUSTOMER COPY *del*

BILL TO:

Westwind Landscape
 PO Box 35969
 Albuquerque, NM 87176

 Phone: 505-881-8925
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END JUL 27 2017

SHIP TO:

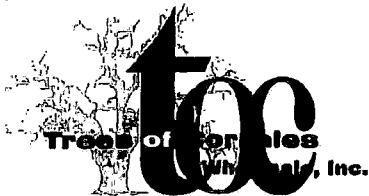
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 Albuquerque, NM 87107

Contact: Alex-658-1484/Mark-206-1791

DATE		SHIP VIA	F.O.B.	TERMS	
07/21/17			WHS	Net 30 (1 Month)	
P.O. NUMBER		ORDER DATE	SALES PERSON		REFERENCE NO.
		11/17/16			124599
QUANTITY ORDERED	SHIP	ITEM CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9	3	CHILIEBUBN06	Chilopsis linearis 'Bubba' 6' MS Bubba Desert Willow	161.00	483.00
2	2	PINNIGE06W	Pinus nigra 6' - Resale Austrian Pine	180.00	360.00
4	4	PISCHIG20W	Pistacia chinensis 2.00" - Resale Chinese Pistache	195.00	780.00
3	1	ZXFC01	Delivery	50.00	50.00
NET AMOUNT					1673.00

Please Pay From Invoice

BALANCE DUE 1673.00



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ENTD JUL 27 2017

ORDER NO.	124599*03
CUSTOMER NO.	WELA

INVOICE

Wherry Elementary



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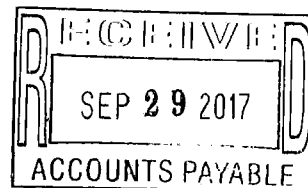
Contact: Alex-658-1484/Mark-206-1791

SHIP DATE		SHIP VIA		F.O.B.		TERMS	
07/25/17				WHS		Net 30 (1 Month)	
P.O. NUMBER			ORDER DATE		SALES PERSON		REFERENCE NO.
			11/17/16				124599*02
QUANTITY		ITEM CODE	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	SHIP						
31	11	PESSTRC01	Penstemon strictus #1			4.55	50.05

NET AMOUNT 50.05

Please Pay From Invoice

BALANCE DUE 50.05





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al ok

ORDER NO	124599*04
CUSTOMER NO	WELA

INVOICE

Wherry Elementary 2017

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 Albuquerque, NM 87107

 Contact: Alex-658-1484/Mark-206-1791

DATE		TERMS		
08/15/17		WHS	Net 30 (1 Month)	
D		11/17/16	124599*03	
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
5	3	CECCADG20W	Cercis canadensis 2.00" - Resale	195.00 585.00
8	8	FORNEOB25	Forestiera neomexicana #25 MS	150.00 1200.00
3	1	ZXFC01	Delivery	50.00 50.00

NET AMOUNT 1835.00
BALANCE DUE 1835.00

Please Pay From Invoice



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 Fax: (505) 898-9517

ENTD ASG 17 2017

ORDER NO.	124599*05
CUSTOMER NO.	WELA

INVOICE

Wherry Elementary 2017

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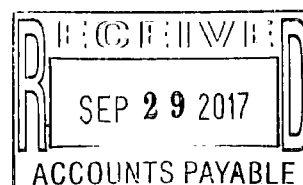
Contact: Alex-658-1484/Mark-206-1791

SHIP DATE	SHIP TO	TERMS	
08/16/17	WHS	Net 30 (1 Month)	
D	11/17/16	124599*04	
ORDER NO.	DESCRIPTION	INVOICE	EXTENDED
29	29 ROMOFFARPC03 Rosmarinus officinalis 'Arp' #3	13.75	398.75
16	16 SAVGREFERC03 Salvia greggii 'Furman's Red' #3	12.50	200.00
2	1 ZXFC01 Delivery	50.00	50.00

NET AMOUNT 648.75

Please Pay From Invoice

BALANCE DUE 648.75





PO Box 1326 Corrales, NM 87048
 Phone: (505) 898-2327
 Fax: (505) 898-9517

EMD 106 10 2017

ORDER NO.	124599*06
CUSTOMER NO.	WELA

INVOICE

Wherry Elementary 2017

Handwritten initials and a circled 'A'

BILL TO:

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 Albuquerque, NM 87176
 Phone: 505-881-8925
 Fax: 505-883-7052

SHIP TO:

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 the school
 Albuquerque, NM 87107

Contact: Alex-658-1484/Mark-206-1791

SHIP DATE		SHIP VIA		F.O.B.		TERMS	
08/17/17				WHS		Net 30 (1 Month)	
P.O. NUMBER		ORDER DATE		SALES PERSON		REFERENCE NO.	
D		11/17/16				124599*05	
QUANTITY		ITEM CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
ORDERED	SHIP						
33	19	BACHYBSTHC05	Baccharis hybrid 'Starn Thompson' #5	13.95	265.05		
15	4	BUDDAVBLKC05	Buddleia davidii 'Black Knight' #5	16.35	65.40		
20	7	PESSTRC01	Penstemon strictus #1	4.55	31.85		
22	6	RHUTRBC05	Rhus trilobata #5	16.35	98.10		
7	7	ROMOFFARPC03	Rosmarinus officinalis 'Arp' #3	13.75	96.25		
2	2	SAVGREFERC03	Salvia greggii 'Furman's Red' #3	12.50	25.00		

NET AMOUNT 581.65

Please Pay From Invoice

BALANCE DUE 581.65



PO Box 1328 Corrales, NM 87048

Phone: (505) 898-2327

Fax: (505) 898-9517

ORDER NO.	124599*07
CUSTOMER NO.	WELA

INVOICE

Wherry Elementary 2017

Handwritten mark

BILL TO:

Westwind Landscape
 PO Box 35969
 Albuquerque, NM 87176

Phone: 505-881-8925
 Fax: 505-883-7052

PAID AUG 30 2017

SHIP TO:

Wherry Elementary
 25000 E Kirtland AFB
 On Gibson east of Louisiana - back of
 the school
 Albuquerque, NM 87107

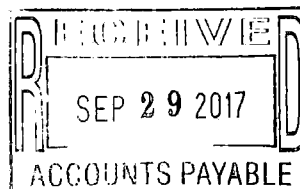
Contact: Alex-658-1484/Mark-206-1791

SHIP DATE	SHIP METHOD	TERMS	SHIP TO PERSON	REFERENCE NO.
08/29/17		WHS		Net 30 (1 Month)
	D	11/17/16		124599*06
QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
14	6	BACHYBSTHC05 Baccharis hybrid 'Starn Thompson' #5	13.95	83.70
11	2	BUDDAVBLKC05 Buddleia davidii 'Black Knight' #5	16.35	32.70
6	6	CHILIEBUBN06 Chilopsis linearis 'Bubba' 6' MS	161.00	966.00
13	6	PESSTRC01 Penstemon strictus #1	4.55	27.30
11	5	POTFRUC05 Potentilla fruticosa #5	14.70	73.50
9	3	RHUAROGROC05 Rhus aromatica 'Gro-Low' #5	16.35	49.05
16	5	RHUTRBC05 Rhus trilobata #5	16.35	81.75
2	1	ZXFC01 Delivery	50.00	50.00

NET AMOUNT 1364.00

Please Pay From Invoice

BALANCE DUE 1364.00





PO Box 1326 Corrales, NM 87048
 Phone: (505) 898-2327
 Fax: (505) 898-0517

ENVD 007 - 1 2017

ORDER NO	124599*08
DISCOUNT	WELA

INVOICE

Wherry Elementary 2017

dc eb

BILL TO:

Westwind Landscape
 PO Box 35969
 Albuquerque, NM 87176
 Phone: 505-881-8925
 Fax: 505-883-7052

SHIP TO:

Wherry Elementary
 25000 E Kirtland AFB
 On Gibson east of Louisiana - back of
 the school
 Albuquerque, NM 87107
 Contact: Alex--658-1484/Mark-206-1791

08/30/17		WHS		Net 30 (1 Month)
D		11/17/16		124599*07
8	✓ 7	BACHYBSTHC05	Baccharis hybrid 'Starn Thompson' #5	13.95 97.65
9	✓ 8	BUDDAVBLKC05	Buddleia davidii 'Black Knight' #5	16.35 130.80
7	✓ 6	PESSTRC01	Penstemon strictus #1	4.55 27.30
6	✓ 5	POTFRUC05	Potentilla fruticosa #5	14.70 73.50
9	12- 9	RHUAROGROC05	Rhus aromatica 'Gro-Low' #5	16.35 147.15
3	✓ 3	SAVGREFERC01	Salvia greggii 'Furman's Red' #1	5.20 15.60
1	1	ZXFC01	Delivery	50.00 50.00

NET AMOUNT 542.00

Please Pay From Invoice

BALANCE DUE 542.00

okcs 8/15-12/15/17

127



PO Box 1326 Corrales, NM 87048

Phone: (505) 898-2327
Fax: (505) 898-0517

ORDER NO	129917
CUSTOMER NO	WELA

INVOICE

Wheery

BILL TO:

Westwind Landscape
PO Box 35969
Albuquerque, NM 87176

Phone: 505-881-8925
Fax: 505-883-7052

SHIP TO:

Westwind Landscape
2739 Vassar Place NE
Albuquerque, NM 87107

Phone: 505-881-8925

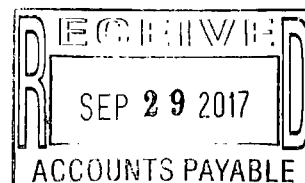
DATE	SHIP VIA	FOB	TERMS	
09/07/17		WHS	Net 30 (1 Month)	
ORDER NUMBER	ORDER DATE	ORDER PERSON	REFERENCE NO.	
	09/07/17			
QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	3 RHUTRBC05	Rhus trilobata #5	16.35	49.05

NET AMOUNT 49.05

To correct invoice #124599*07

Please Pay From Invoice

BALANCE DUE 49.05





PO Box 1326 Corrales, NM 87048

Phone: (505) 888-2327
 Fax: (505) 888-9517

Pays w/ 124599 206 order

ORDER NO:	129918
CUSTOMER NO:	WELA

INVOICE

Wheery

BILL TO:

Westwind Landscape
 PO Box 35969
 Albuquerque, NM 87176

Phone: 505-881-8925
 Fax: 505-883-7052

SHIP TO:

Westwind Landscape
 2739 Vassar Place NE
 Albuquerque, NM 87107

Phone: 505-881-8925

DATE	SHIP VIA	F.O.B.		TERMS
09/07/17		WHS		Net 30 (1 Month)
PRO NUMBER	ORDER DATE	SALES PERSON		REFERENCE NO
	09/07/17			
QUANTITY ORDERED	ITEM CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	RHUAROGROC05	Rhus aromatica 'Gro-Low' #5	16.35	49.05

NET AMOUNT 49.05

To correct invoice #124599*08

Please Pay From Invoice

BALANCE DUE 49.05



Trees of Corrales
 PO Box 1326
 Corrales, NM 87048
 Phone: 505-898-2327
 Fax: 505-898-9517

OK eb parts w/ 124599*06

CREDIT NO.	8470
CUSTOMER NO.	WELA

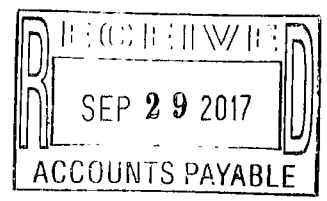
Credit Memo
 Order No: 124599*07

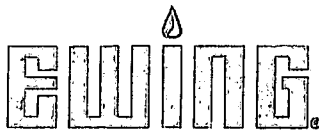
BILL TO:
 Westwind Landscape
 PO Box 35969
 Albuquerque, NM 87176
 Phone: 505-881-8925
 Fax: 505-883-7052

SHIP TO:
 Wherry Elementary
 25000 E Kirtland AFB
 On Gibson east of Louisiana - back
 of the school
 Albuquerque, NM 87107
 Fax: 505-883-7052

DATE	SHIP VIA	FOB	TERMS	
09/07/17		WHS	Net 30 (1 Month)	
P.O. NUMBER	CREDIT DATE	SALES PERSON	REFERENCE NO.	
D	09/07/17		124599*06	
QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	PESSTRC01	Penstemon strictus #1	4.55	4.55
2	RHUAROGROC05	Rhus aromatica 'Gro-Low' #5	16.35	32.70
TOTAL CREDIT				37.25

Customer did not receive





3441 E. HARBOUR DR., PHOENIX, AZ 85034
 PHONE (602) 437-9530 FAX (602) 437-2598
 WWW.EWINGIRRIGATION.COM

PURCHASED FROM:
 EWING, ALBUQUERQUE
 8601 SAN MATEO BLVD. NE
 ALBUQUERQUE, NM 871131687
 (505) 821-4441 FAX (505) 821-3367

REMIT TO:

3441 E. HARBOUR DRIVE
 PHOENIX, AZ 85034

EMTD 7.26 10 2017

SOLD TO:

WESTWIND LANDSCAPE CONST INC
 PO BOX 35969
 ALBUQUERQUE, NM 87176

SHIP TO:

0070025-3945229



BUYER: ERIN BURTCH

* ALL CREDIT PURCHASES SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% IF NOT PAID BY THE 25TH OF MONTH DUE

THIS IS YOUR	CUSTOMER ORDER NUMBER	CUSTOMER NO.	REGION	SALESMAN	CODE	OUR ORDER NO.	INVOICE DATE	INVOICE NUMBER
INVOICE		70025	045		1	5814280A	8/18/17	3945229
* TERMS *	JOB NAME		DATE SHIPPED	SHIPPED VIA	SHIP POINT	F.O.B.	PAGE	
NET 10th PROX	WHERRY ELEMENTARY	14496	7/03/17	W/C	AQ		1 of 1	
DESCRIPTION	INVENTORY NO	ORDER	BACK ORDER	SHIPPED	RETAIL FACT	COST FACT	TOTAL COST	

----PAVESTONE----

PSTN ECO PRIORA WINTER BLEND	92109923	528		528	6.20	3.484	1839.55	
PALLET CHARGE - DEPOSIT	92499999	6		6	20.00	20.000	120.00	

88 / SQFT PER PALLET
 FREIGHT QUOTED TO ABQ, NM

IN-BOUND FREIGHT SURCHARGE

.48

Want to know when your Ewing account payment is due? Download the 2017 Month-End Calendar, now available online at www.ewingirrigation.com.

SUBTOTAL 1,960.03

FREIGHT 420.00

2260.03

ORIGINAL INVOICE

TOTAL

\$2,380.03

CONTRACT OF SALE (READ CAREFULLY): The Purchaser agrees to pay for the above listed merchandise at the office of the seller at Phoenix, AZ, in accordance with the following terms: Unless otherwise specified on this invoice, invoices will be due payable on the 10th of the month following date of purchase. Amount is net and past due thereafter. (All claims against invoices must be made within 10 days of receipt thereof.) All amounts past due shall accrue service charges at the highest rate allowed by law from the past due until paid. Purchaser agrees to pay all costs of collection including a reasonable attorney's fee if the account is placed for collection with or without suit. It is agreed that these are contractual and not mere recitals and that agent signing for purchase has authority to bind purchaser to such contract and that signer understands that signing binds purchaser to above terms in addition to acknowledging receipt of above merchandise.

CK 28676
9/8/17

\$2730.⁰⁰

PlaySafe, LLC
Recreational Consulting & Services

#2730.00

DUPLICATE AUG 21 2017

Billing Date: 8/20/17

INVOICE # 17-0199

Bill to:

Westwind Landscape Construction,
INC
2739 Vassar Place NE
Albuquerque, NM 87107
505.881.8925 X103 Office
kevin@westwindlandscape.com
patrick@westwindlandscape.com



Send Payment to:

PlaySafe, LLC
P.O. Box 66056
Albuquerque, NM 87193
Phone: 505.899.9532
Web site: www.play-safe.com



PlaySafe, LLC Representative	Customer Contact
Sam "Butch" DeFillippo	Kevin Neel/ Pat Gay

Year	Description of Work Completed	Sub-total	Total
2017	Wherry Playing Field G Max Testing	\$910.00	\$910.00
	Albuquerque Public Schools		
	Per Email of 8/1/17		

Subtotal \$910.00

Tax (NM Only 7.5%) N/A

Misc. N/A

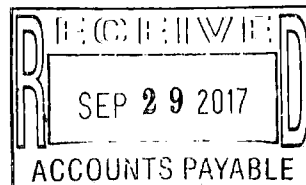
Balance Due \$910.00

FOR OFFICE USE ONLY:

Date Payment Received:
Check #
Date Deposited:

**THANK YOU FOR YOUR BUSINESS FOR THE
PAST 20 YEARS**

There will be a finance charge of 1.5% on all accounts
due over 30 days



Westwind Landscape Construction, Inc.

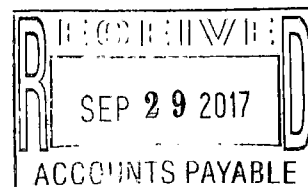
2739 Vassar Place NE • Albuquerque, NM 87107 • 505-881-8925 voice • 505-883-7052 fax

Foreman: Larry Clay					
Job Name: Wherry Elementary School - Synthetic Turf Play area					
Date	Material Description	Qty	unit cost	mark up	Total
7/17/2017	Treated Lumber - 2" x 4" edge nailer	848	\$ 1.05	0%	\$ 890.40
7/17/2017	Composite Lumber -4" flexible edge nailer	440	\$ 1.80	0%	\$ 792.00
7/17/2017	Tapcon Drill Bit	15	\$ 10.00	0%	\$ 150.00
7/17/2017	Tapcon 1/4" x 2-3/4 Fasteners	15	\$ 28.50	0%	\$ 427.50
			Mark Up		\$ -
				Total	\$ 2,259.90

Westwind Landscape Construction, Inc.

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

Foreman: Larry Clay					
Job Name: Wherry Elementary School - Synthetic Turf Play area					
Date	Material Description	Qty	unit cost	mark up	Total
7/27/2017	Field Turf - Select Blend (2% discount)	17925	\$ 3.00	0%	\$ 53,775.00
7/27/2017	Seam tape (330' x 12")	4	\$ 135.00	0%	\$ 540.00
7/27/2017	Turf adhesive (5 gallon)	9	\$ 330.00	0%	\$ 2,970.00
			Mark Up		\$ -
				Total	\$ 57,285.00



Westwind Landscape Construction, Inc.

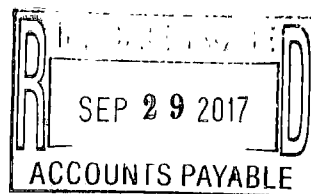
2739 Vassar Place NE • Albuquerque, NM 87107 • 505-881-8925 voice • 505-883-7052 fax

Foreman: Larry Clay					
Job Name: Wherry Elementary School - Synthetic Turf Play area					
Date	Material Description	Qty	unit cost	mark up	Total
7/28/2017	Silica Sand (super sacs)	11	\$ 435.00	0%	\$ 4,785.00
7/28/2017	Crumb Rubber	19800	\$ 0.27	0%	\$ 5,346.00
			Mark Up		\$ -
				Total	\$ 10,131.00

Westwind Landscape Construction, Inc.

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

Foreman: Alex Montano					
Job Name: Wherry Elementary School - Boulders					
Date	Material Description	Qty	unit cost	mark up	Total
7/25/2017	large landscape boulders	23	\$ 145.00	0%	\$ 3,335.00
			Mark Up		\$ -
				Total	\$ 3,335.00



ENTD JUL 18 2017

PlayWell

The PlayWell Group, Inc.

www.playwellgroup.com
 800-726-1816
 505-296-8900 (fax)

INVOICE
 INVOICE # 22901
 7/17/2017

Athletic, Park, and Playground Equipment
 Serving Texas, New Mexico, Oklahoma, and Arkansas since 1988

BILL TO:
 Westwind Landscape Construction
 Erin Burtch
 2739 Vassar Place NE
 Albuquerque, NM 87107
 (505) 881-8925

SHIP TO:
 Albuquerque Public Schools
 Wherry Elementary
 Erin Burtch-Westwind Landscape
 2739 Vassar Place NE
 Albuquerque, NM 87107
 (505) 881-8925

(K)

CUST. PO#	SALES ORDER #	TERMS	SALES REP.	COUNTY	DUE DATE
WHERRY ES	17879	NET 30	ERR	BERNALILLO	8/16/2017
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
PP310P	WABASH 6' BENCH W/O BACK IN GROUND MOUNT PERFORATED ALL BLUE	2	330.00	313.50	627.00
PP311P	6' BENCH W/O BACK - SURF. MT. - PERFORATED ALL BLUE	7	330.00	313.50	2,194.50
PP208P	46" OCTAGON TABLE ADA SUPERIOR FRAME IN GROUND MOUNT ALL BLUE	3	1128.00	1,071.60	3,214.80
LR305P	32 GALLON RECEPTACLE W/ DOOR - PERFORATED ALL BLUE	4	487.00	462.65	1,850.60
LR310N	32 GALLON LINER	4	28.00	27.55	110.20
LR100N	INGROUND POST PACKAGE BLUE	3	59.00	56.05	168.15
FT100N	FLAT TOP LID-8' DIAMETER OPENING INWARD OPENING BLUE	4	84.00	79.80	319.20
LR105N	SURFACE MOUNT POST PACKAGE BLUE	1	59.00	56.05	56.05
SHIP	SHIPPING AND HANDLING	1	2187.63	2,187.63	2,187.63

PAYMENT IN FULL is required by the TERMS set forth above. We retain full interest of items purchased under this invoice until full payment has been received. Play Safely and PlayWell.

REMIT PAYMENT TO:
 THE PLAYWELL GROUP, INC.
 9430 SAN MATEO BLVD. NE, UNIT G
 ALBUQUERQUE, NM 87113

SUBTOTAL	\$10,728.13
SALES TAX (0.0%)	\$0.00
TOTAL	\$10,728.13
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$10,728.13