

ALBUQUERQUE PUBLIC SCHOOLS

No. 834374

Date: 4/20/16

SOUND & SIGNAL SYSTEMS INC, 7131 WASHINGTON ST NE, ALBUQUERQUE NM 87109

(12420)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
60476	151613548	04/11/16	\$14,234.04	\$0.00	\$14,234.04
60477	151613555	04/11/16	\$56,962.37	\$0.00	\$56,962.37
60478	151613556	04/11/16	\$47,464.32	\$0.00	\$47,464.32
60479	151613557	04/11/16	\$9,481.67	\$0.00	\$9,481.67
60480	151613559	04/11/16	\$23,723.60	\$0.00	\$23,723.60
60481	151614299	04/11/16	\$23,736.11	\$0.00	\$23,736.11
60493	3028095	04/12/16	\$62,259.30	\$0.00	\$62,259.30
60495	3028096	04/12/16	\$32,853.52	\$0.00	\$32,853.52
<b>TOTALS:</b>			\$270,714.93	\$0.00	\$270,714.93

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
04/20/2016

Number
834374

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

Amount
\$ ***270,714.93

Void After 180 Days

PAY TO THE ORDER OF **SOUND & SIGNAL SYSTEMS INC**  
**7131 WASHINGTON ST NE**  
**ALBUQUERQUE NM 87109**  
 (12420)

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704  
 (12420)  
 RETURN SERVICE REQUESTED

SOUND & SIGNAL SYSTEMS INC  
 7131 WASHINGTON ST NE  
 ALBUQUERQUE NM 87109

EBulder  
#147  
V/2420

**Sound & Signal Systems**  
of NEW MEXICO, Inc.

7131 Washington ST NE  
Albuquerque, NM 87109  
Ph: 505.884.1217  
Fx: 505.889.9079

CUSTOMER #: AL060

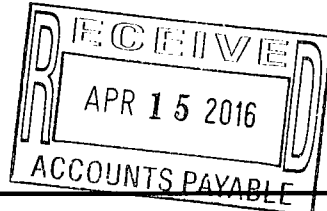
INVOICE #: 60493

INVOICE DATE: 04/12/16

DUE DATE: 05/12/16

**BILL TO:**

Albuquerque Public Schools  
Attn: Accounts Payable  
PO Box 25704 Suite 307E  
Albuquerque, NM 87125



NC  
PO #: 3028095 PA13394  
LOCATION: Wherry Elementary  
JOB #: 10357  
SCOPE: Fire Alarm / Intercom

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Progress Billing # 1			
NOFSP851 SMKDET INTEL PHOTO NOT \$103.00 27% Disc Notifier	20 EA	75.19 / EA	1,503.80
NOFST851 HEAT DETECTOR \$ 73.00 27% Disc Notifier	5 EA	53.29 / EA	266.45
NOB210LP FLANGED MOUNTING BASE \$ 15.00 27% Disc Notifier	25 EA	10.95 / EA	273.75
NOFRM1 RELAY MODULE \$103.00 27% Disc Notifier	7 EA	75.19 / EA	526.33
NOFCPS24S8 REMOTE CHARGER POWER SUPPLY \$606.00 27% Disc Notifier	2 EA	442.38 / EA	884.76
WHHSR HORN/STROBE WALL RED \$108.01 27% Disc Wheelock	12 EA	78.85 / EA	946.20
WHSTR 2 WIRE STROBE MULTI CAND \$ 81.01 27% Disc Wheelock	18 EA	59.14 / EA	1,064.52
WPD990 16-2 SOL BARE FPL FIXED COST	4000 LF	0.172 / LF	688.00
WP994BL 14-2 SOL BARE FPLR (BLU) FIXED COST	2000 LF	0.193 / LF	386.00
WP994YE 14-2 SOL BARE FPLR (YEL) FIXED COST	2000 LF	0.193 / LF	386.00
RADAX120 120W POWER AMP \$1.511.00 23% Disc RauLand	1 EA	1162.70 / EA	1,162.70
RAICS2BASERM TCICS - RACK MOUNT SERIES 2 \$7.150.00 23% Disc RauLand	1 EA	5505.50 / EA	5,505.50



# Sound & Signal Systems

of NEW MEXICO, Inc.

7131 Washington ST NE  
 Albuquerque, NM 87109  
 Ph: 505.884.1217  
 Fx: 505.889.9079

CUSTOMER #: AL060

INVOICE #: 60493

INVOICE DATE: 04/12/16

DUE DATE: 05/12/16

PAGE: 2

**BILL TO:**

Albuquerque Public Schools  
 Attn: Accounts Payable  
 PO Box 25704 Suite 307E  
 Albuquerque, NM 87125

PO #: 3028095 PA13394  
 LOCATION: Wherry Elementary  
 JOB #: 10357  
 SCOPE: Fire Alarm / Intercom

	DESCRIPTION	QUANTITY	PRICE	AMOUNT
RAICS2TIM	TCICS TELE INTF MOD SERIES 2 \$1.287.50 23% Disc Rauland	1 EA	991.38 / EA	991.38
RAICS2XPRRM	TCICS EXPANDER CHASSIS \$1.402.50 23% Disc Rauland	1 EA	1079.93 / EA	1,079.93
RAICSDTD	TCICS DESK TOP DISP \$1.112.50 23% Disc Rauland	1 EA	856.63 / EA	856.63
RARP1102B	EQUIPMENT RACK 42" \$1.358.50 23% Disc Rauland	1 EA	1046.05 / EA	1,046.05
RATC6402	SINGLE LINE PHONE \$147.00 23% Disc Rauland	1 EA	113.19 / EA	113.19
RATCSLM	TCSLM STATION LINE CARD \$707.50 23% Disc Rauland	1 EA	544.78 / EA	544.78
RATCSLMTC	TC6/ICS2 STATION LINE CARD \$852.50 23% Disc Rauland	1 EA	656.43 / EA	656.43
RA2305CS	CALL SWITCH \$ 27.50 23% Disc Rauland	10 EA	21.18 / EA	211.80
RAACC1102	WHT SQ BACKBOX \$ 88.50 23% Disc Rauland	2 EA	68.15 / EA	136.30
RAACC1103	ROUND BACK BOX \$ 46.50 23% Disc Rauland	8 EA	35.81 / EA	286.48
RAACC1105	10-3/4" SQ BACKBOX \$ 46.75 23% Disc Rauland	5 EA	36.00 / EA	180.00
WP25224B	18-2 (7X26) BARE CMP FIXED COST	5000 LF	0.127 / LF	635.00
WP25300B	22-3 SOL BARE SHLD CMP FIXED COST	30000 LF	0.114 / LF	3,420.00

  
**Sound & Signal Systems**

of NEW MEXICO, Inc.

7131 Washington ST NE  
Albuquerque, NM 87109  
Ph: 505.884.1217  
Fx: 505.889.9079

CUSTOMER #: AL060

INVOICE #: 60493

INVOICE DATE: 04/12/16

DUE DATE: 05/12/16

PAGE: 3


**BILL TO:**

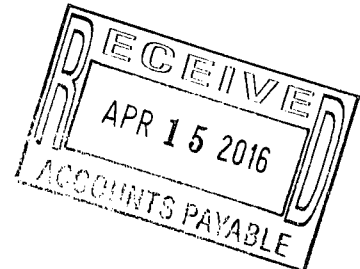
Albuquerque Public Schools  
Attn: Accounts Payable  
PO Box 25704 Suite 307E  
Albuquerque, NM 87125

PO #: 3028095 PA13394  
LOCATION: Wherry Elementary  
JOB #: 10357  
SCOPE: Fire Alarm / Intercom

DESCRIPTION	QUANTITY	PRICE	AMOUNT
LAPMLBR PROJECT MANAGER LABOR	83.0 HR	85.00 / HR	7,055.00
LAJRNYMANLBR JOURNEYMAN LABOR	276.5 HR	65.00 / HR	17,972.50
LALABORERLBR LABORER LABOR	145.5 HR	50.00 / HR	7,275.00
LAADMNLBR ADMIN LABOR	58.0 HR	35.00 / HR	2,030.00
<b>SUBTOTAL:</b>			58,084.48
<b>SALES TAX:</b>			4,174.82
<b>NET DUE:</b>			62,259.30

**Thank you for your business!**

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3028095 DATE 4.13.16  
ANNELLE DARBY 

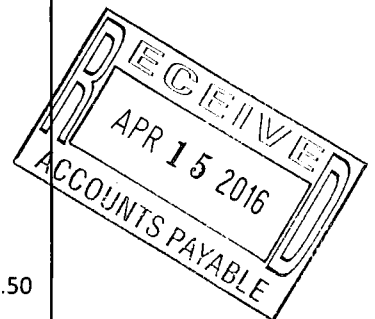


Sound Signal Systems of NM, Inc  
 PAYROLL HOURS DETAIL BY WORK DATE/JOB  
 Work Dates 00/00/00 - 04/01/16  
 Wherry Elementary Remodel - Fire Alarm/Intercom  
 PO 3028095

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD	PM	JNY	APPR	CAD
						2010	2020	2030	4010	2011	2021	2031	4011
05/18/15	Jaramillo, Dominic J	PM	JA0700	1.50		1.00				0.50			
05/18/15	Lujan, Gary S	APR	LUJ015	7.00				3.50				3.50	
05/18/15	Marquez, Edward A	JNY	MA0778	7.00			3.50			3.50			
05/19/15	Lujan, Gary S	APR	LUJ015	7.00				3.50				3.50	
05/19/15	Marquez, Edward A	JNY	MA0778	7.00			3.50			3.50			
05/20/15	Jaramillo, Dominic J	PM	JA0700	0.75		0.50				0.25			
05/20/15	Lujan, Gary S	APR	LUJ015	4.50				2.00				2.50	
05/20/15	Marquez, Edward A	JNY	MA0778	4.50			2.00			2.50			
05/27/15	Lujan, Gary S	APR	LUJ015	3.00				3.00					
05/27/15	Marquez, Edward A	JNY	MA0778	3.00			3.00						
06/03/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
06/05/15	Marquez, Edward A	JNY	MA0778	4.00			4.00						
06/18/15	Lujan, Gary S	APR	LUJ015	2.00								2.00	
06/18/15	Jaramillo, Dominic J	PM	JA0700	2.00	0.50	2.50							
06/24/15	Jaramillo, Dominic J	PM	JA0700	1.00		0.50				0.50			
06/24/15	Marquez, Edward A	JNY	MA0778	2.00							2.00		
06/24/15	Lujan, Gary S	APR	LUJ015	10.00				5.00				5.00	
06/24/15	Marquez, Edward A	JNY	MA0778	10.00			5.00			5.00			
06/26/15	Lujan, Gary S	APR	LUJ015	10.50				10.50					
06/26/15	Marquez, Edward A	JNY	MA0778	10.50			10.50						
07/01/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
07/06/15	Lujan, Gary S	APR	LUJ015	10.00				5.00				5.00	
07/06/15	Marquez, Edward A	JNY	MA0778	10.00			5.00			5.00			
07/13/15	Lujan, Gary S	APR	LUJ015	10.00								10.00	
07/13/15	Marquez, Edward A	JNY	MA0778	10.00						10.00			
07/14/15	Jaramillo, Dominic J	PM	JA0700	2.00						2.00			
07/21/15	Jaramillo, Dominic J	PM	JA0700	1.00						1.00			
07/22/15	Jaramillo, Dominic J	PM	JA0700	1.00						1.00			
07/27/15	Lujan, Gary S	APR	LUJ015	10.00								10.00	
07/27/15	Marquez, Edward A	JNY	MA0778	10.00						10.00			
07/28/15	Lujan, Gary S	APR	LUJ015	7.50								7.50	
07/28/15	Marquez, Edward A	JNY	MA0778	7.50						7.50			
07/29/15	Jaramillo, Dominic J	PM	JA0700	1.00						1.00			
07/30/15	Jaramillo, Dominic J	PM	JA0700	1.00						1.00			

Sound Signal Systems of NM, Inc  
 PAYROLL HOURS DETAIL BY WORK DATE/JOB  
 Work Dates 00/00/00 - 04/01/16  
 Wherry Elementary Remodel - Fire Alarm/Intercom  
 PO 3028095

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM 2010	JNY 2020	APPR 2030	CAD 4010	PM 2011	JNY 2021	APPR 2031	CAD 4011
07/31/15	Jaramillo, Dominic J	PM	JA0700		1.00					1.00			
07/31/15	Figueroa-Rios, Victor A	CAD	FIG005	8.00					8.00				
08/01/15	Figueroa-Rios, Victor A	CAD	FIG006	8.00					8.00				
08/02/15	Figueroa-Rios, Victor A	CAD	FIG007	1.00					1.00				
08/03/15	Jaramillo, Dominic J	PM	JA0700	2.00						2.00			
08/03/15	Marquez, Edward A	JNY	MA0778	2.00							2.00		
08/04/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
08/07/15	Figueroa-Rios, Victor A	CAD	FIG006	4.50					4.50				
08/11/15	Jaramillo, Dominic J	PM	LUJ015	1.00		0.50				0.50			
08/11/15	Lujan, Gary S	APR	LUJ015	7.00				3.50				3.50	
08/11/15	Marquez, Edward A	JNY	MA0778	7.00			3.50				3.50		
08/12/15	Jaramillo, Dominic J	PM	JA0700	1.00		0.50				0.50			
08/14/15	Figueroa-Rios, Victor A	CAD	FIG006	6.50					6.50				
08/18/15	Jaramillo, Dominic J	PM	JA0700	1.00		0.50				0.50			
09/01/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
09/02/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
09/04/15	Figueroa-Rios, Victor A	CAD	FIG006	8.00					8.00				
09/05/15	Figueroa-Rios, Victor A	CAD	FIG006	8.00					8.00				
09/06/15	Figueroa-Rios, Victor A	CAD	FIG006	7.00					7.00				
09/08/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
09/08/15	Jaramillo, Dominic J	PM	JA0700	1.50		1.50							
09/09/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
09/16/15	Jaramillo, Dominic J	PM	JA0700	2.00		2.00							
09/22/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
09/23/15	Jaramillo, Dominic J	PM	JA0700	1.50		1.50							
09/25/15	Baldonado, Rebecca	CAD	BAL060		4.50				4.50				
09/29/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
09/30/15	Holguin, Jose F	JNY	HOL005	2.00			2.00						
09/30/15	Jaramillo, Dominic J	PM	JA0700	3.50		3.50							
10/05/15	Holguin, Jose F	JNY	HOL005	1.00			1.00						
10/05/15	Lindsey Johnathan	JNY	LI0500	1.00			1.00						
10/05/15	Jaramillo, Dominic J	PM	JA0700	2.00		2.00							
10/06/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
10/06/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							

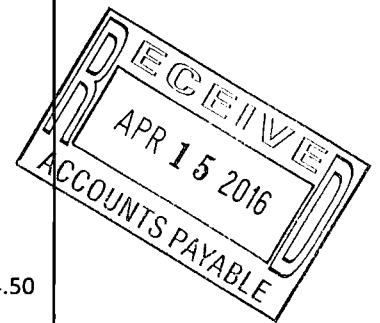


Sound Signal Systems of NM, Inc  
 PAYROLL HOURS DETAIL BY WORK DATE/JOB  
 Work Dates 00/00/00 - 04/01/16  
 Wherry Elementary Remodel - Fire Alarm/Intercom  
 PO 3028095

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD	PM	JNY	APPR	CAD
						2010	2020	2030	4010	2011	2021	2031	4011
10/13/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
10/14/15	Jaramillo, Dominic J	PM	JA0700	1.50		1.50							
10/16/15	Baldonado, Rebecca	CAD	BAL060	1.00					1.00				
10/20/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
10/27/15	Jaramillo, Dominic J	PM	JA0700	1.50		1.50							
10/28/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
10/28/15	Jaramillo, Dominic J	PM	JA0700	2.00		2.00							
11/03/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
11/09/15	Holguin, Jose F	JNY	HOL005	2.00			2.00						
11/11/15	Holguin, Jose F	JNY	HOL005		1.00		1.00						
11/11/15	Jaramillo, Dominic J	PM	JA0700	1.50		1.50							
11/12/15	Holguin, Jose F	JNY	HOL005	1.00			1.00						
11/12/15	Lindsey Johnathan	JNY	LI0500	1.00			1.00						
11/17/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
11/18/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
11/20/15	Marquez, Edward A	JNY	MA0778		2.00		2.00						
11/20/15	Grey, Philbert	JNY	GRE007	10.00			2.00				8.00		
11/20/15	Marquez, Edward A	JNY	MA0778	10.00			2.00				8.00		
11/23/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
11/23/15	Jaramillo, Dominic J	PM	JA0700	1.00						1.00			
11/24/15	Jaramillo, Dominic J	PM	JA0700	1.00		0.50				0.50			
11/24/15	Grey, Philbert	JNY	GRE007	9.00							9.00		
11/24/15	Marquez, Edward A	JNY	MA0778	9.00							9.00		
11/25/15	Marquez, Edward A	JNY	MA0778	2.00							2.00		
11/25/15	Marquez, Edward A	JNY	MA0778	8.00							8.00		
11/25/15	Grey, Philbert	JNY	GRE007	10.00							10.00		
12/09/15	Jaramillo, Dominic J	PM	JA0700	1.50						1.50			
12/11/15	Jaramillo, Dominic J	PM	JA0700		1.00					1.00			
12/16/15	Marquez, Edward A	JNY	MA0778	4.50							4.50		
12/17/15	Marquez, Edward A	JNY	MA0778	1.00							1.00		
12/21/15	Jaramillo, Dominic J	PM	JA0700	0.50		0.50							
12/21/15	Grey, Philbert	JNY	GRE007	12.50			12.50						
12/21/15	Marquez, Edward A	JNY	MA0778	12.50			12.50						
12/22/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							

Sound Signal Systems of NM, Inc  
 PAYROLL HOURS DETAIL BY WORK DATE/JOB  
 Work Dates 00/00/00 - 04/01/16  
 Wherry Elementary Remodel - Fire Alarm/Intercom  
 PO 3028095

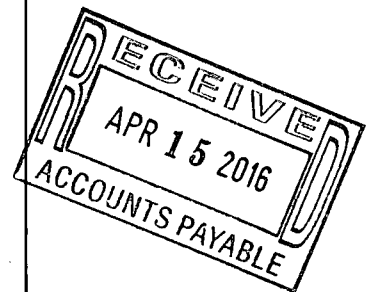
WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM 2010	JNY 2020	APPR 2030	CAD 4010	PM 2011	JNY 2021	APPR 2031	CAD 4011
07/31/15	Jaramillo, Dominic J	PM	JA0700		1.00					1.00			
07/31/15	Figueroa-Rios, Victor A	CAD	FIG005	8.00					8.00				
08/01/15	Figueroa-Rios, Victor A	CAD	FIG006	8.00					8.00				
08/02/15	Figueroa-Rios, Victor A	CAD	FIG007	1.00					1.00				
08/03/15	Jaramillo, Dominic J	PM	JA0700	2.00						2.00			
08/03/15	Marquez, Edward A	JNY	MA0778	2.00							2.00		
08/04/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
08/07/15	Figueroa-Rios, Victor A	CAD	FIG006	4.50					4.50				
08/11/15	Jaramillo, Dominic J	PM	LUJ015	1.00		0.50				0.50			
08/11/15	Lujan, Gary S	APR	LUJ015	7.00				3.50				3.50	
08/11/15	Marquez, Edward A	JNY	MA0778	7.00			3.50				3.50		
08/12/15	Jaramillo, Dominic J	PM	JA0700	1.00		0.50				0.50			
08/14/15	Figueroa-Rios, Victor A	CAD	FIG006	6.50					6.50				
08/18/15	Jaramillo, Dominic J	PM	JA0700	1.00		0.50				0.50			
09/01/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
09/02/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
09/04/15	Figueroa-Rios, Victor A	CAD	FIG006	8.00					8.00				
09/05/15	Figueroa-Rios, Victor A	CAD	FIG006	8.00					8.00				
09/06/15	Figueroa-Rios, Victor A	CAD	FIG006	7.00					7.00				
09/08/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
09/08/15	Jaramillo, Dominic J	PM	JA0700	1.50		1.50							
09/09/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
09/16/15	Jaramillo, Dominic J	PM	JA0700	2.00		2.00							
09/22/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
09/23/15	Jaramillo, Dominic J	PM	JA0700	1.50		1.50							
09/25/15	Baldonado, Rebecca	CAD	BAL060		4.50				4.50				
09/29/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
09/30/15	Holguin, Jose F	JNY	HOL005	2.00			2.00						
09/30/15	Jaramillo, Dominic J	PM	JA0700	3.50		3.50							
10/05/15	Holguin, Jose F	JNY	HOL005	1.00			1.00						
10/05/15	Lindsey Johnathan	JNY	LI0500	1.00			1.00						
10/05/15	Jaramillo, Dominic J	PM	JA0700	2.00		2.00							
10/06/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
10/06/15	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							





Sound Signal Systems of NM, Inc  
 PAYROLL HOURS DETAIL BY WORK DATE/JOB  
 Work Dates 00/00/00 - 04/01/16  
 Wherry Elementary Remodel - Fire Alarm/Intercom  
 PO 3028095

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM 2010	JNY 2020	APPR 2030	CAD 4010	PM 2011	JNY 2021	APPR 2031	CAD 4011
01/12/16	Jaramillo, Dominic J	PM	JA0700	0.50		0.50							
01/14/16	Jaramillo, Dominic J	PM	JA0700	2.00		2.00							
01/15/16	Figueroa-Rios, Victor A	CAD	FIG005	1.00					1.00				
01/20/16	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
01/20/16	Jaramillo, Dominic J	PM	JA0700	2.00		2.00							
02/03/16	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
02/03/16	Jaramillo, Dominic J	PM	JA0700	2.00		2.00							
02/16/16	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
02/17/16	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
02/24/16	Harris, Matthew A	APR	HA0765	0.50				0.50					
02/24/16	Marquez, Edward A	JNY	MA0778	0.50			0.50						
02/24/16	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
02/25/16	Marquez, Edward A	JNY	MA0778	3.00			3.00						
03/02/16	Bonilla, Arthur	JNY	BO0148	1.00			1.00						
03/02/16	Jaramillo, Dominic J	PM	JA0700	3.00		3.00							
03/08/16	Harris, Matthew A	APR	HA0765	1.00				1.00					
03/08/16	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
03/08/16	Marquez, Edward A	JNY	MA0778	1.00			1.00						
03/10/16	Harris, Matthew A	APR	HA0765	6.00				6.00					
03/10/16	Marquez, Edward A	JNY	MA0778	6.00			6.00						
03/14/16	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
03/14/16	Hannigan, Kevin J	JNY	HA0643	5.00			5.00						
03/14/16	Espinoza, Jonathan A	APR	ESP010	10.00				10.00					
03/14/16	Marquez, Edward A	JNY	MA0778	10.00			10.00						
03/15/16	Jaramillo, Dominic J	PM	JA0700	2.00		2.00							
03/15/16	Espinoza, Jonathan A	APR	ESP010	10.00				10.00					
03/15/16	Marquez, Edward A	JNY	MA0778	10.00			10.00						
03/16/16	Jaramillo, Dominic J	PM	JA0700	2.00		2.00							
03/16/16	Espinoza, Jonathan A	APR	ESP010	8.00				8.00					
03/16/16	Marquez, Edward A	JNY	MA0778	8.00			8.00						
03/17/16	Espinoza, Jonathan A	APR	ESP010	2.00				2.00					
03/17/16	Marquez, Edward A	JNY	MA0778	2.00			2.00						
03/18/16	Figueroa-Rios, Victor A	CAD	FIG005	0.50					0.50				
03/21/16	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							



Sound Signal Systems of NM, Inc  
 PAYROLL HOURS DETAIL BY WORK DATE/JOB  
 Work Dates 00/00/00 - 04/01/16  
 Wherry Elementary Remodel - Fire Alarm/Intercom  
 PO 3028095

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD	PM	JNY	APPR	CAD
						2010	2020	2030	4010	2011	2021	2031	4011
03/21/16	Harris, Matthew A	APR	HA0643	4.00				4.00					
03/21/16	Marquez, Edward A	JNY	MA0778	4.00			4.00						
03/22/16	Bacon, Albert M	APR	BA0300	1.50				1.50					
03/23/16	Jaramillo, Dominic J	PM	JA0700	1.00		1.00							
03/23/16	Harris, Matthew A	APR	HA0765	4.00				4.00					
03/25/16	Jaramillo, Dominic J	PM	JA0700		1.00	1.00							
03/29/16	Marquez, Edward A	JNY	MA0778	3.00							3.00		
03/30/16	Jaramillo, Dominic J	PM	JA0700	1.00						1.00			
03/30/16	Marquez, Edward A	JNY	MA0778	4.00							4.00		
03/30/16	Sherrard, Gregory J	JNY	SHE001	5.00							5.00		
03/30/16	Wilson, Jacob E	JNY	WIL002	5.00							5.00		
03/30/16	Harris, Matthew A	APR	HA0765	5.00								5.00	
03/31/16	Marquez, Edward A	JNY	MA0778	2.00			2.00						
03/31/16	Marquez, Edward A	JNY	MA0778	3.00							3.00		
03/31/16	Sherrard, Gregory J	JNY	SHE001	5.00							5.00		
03/31/16	Wilson, Jacob E	JNY	WIL002	5.00							5.00		
03/31/16	Harris, Matthew A	APR	HA0765	5.00								5.00	
				552.25	11.00	66.50	132.50	83.00	58.00	16.75	144.00	62.50	0.00

563.25

Total Hrs

201__	Project Manager / RCDD	83.25
202__	Journeyman	276.50
203__	Apprentice	145.50
4001	Admin / CAD	58.00
		563.25

EBulder  
#149  
V12420

**Sound & Signal Systems**  
of NEW MEXICO, Inc.

7131 Washington ST NE  
Albuquerque, NM 87109  
Ph: 505.884.1217  
Fx: 505.889.9079

CUSTOMER #: AL060

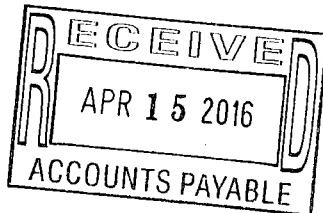
INVOICE #: 60495

INVOICE DATE: 04/12/16

DUE DATE: 05/12/16

**BILL TO:**

Albuquerque Public Schools  
Attn: Accounts Payable  
PO Box 25704 Suite 307E  
Albuquerque, NM 87125



NC  
PO #: 3028096 PA12890 SoW4604  
LOCATION: Wherry Elementary  
JOB #: 10357  
SCOPE: Network

DESCRIPTION	QUANTITY	PRICE	AMOUNT
-------------	----------	-------	--------

Progress Billing # 1

UN8773414106504 CAT6 BLACK PLENUM	1000 LF	0.240 / LF	240.00
UN8773614106504 CAT6 BLUE PLENUM	26000 LF	0.240 / LF	6,240.00
UN8773914106504 CAT6 YELLOW PLENUM	9000 LF	0.240 / LF	2,160.00
UN8774114106504 CAT6 GREEN PLENUM	6260 LF	0.240 / LF	1,502.40
UN8774514106504 CAT6 VIOLET PLENUM	2000 LF	0.240 / LF	480.00
UNUNJ600BK CAT6 DATA OUTLET BK	2 EA	5.50 / EA	11.00
UNUNJ600BL CAT6 DATA OUTLET BL	80 EA	5.50 / EA	440.00
UNUNJ600GN CAT6 DATA OUTLET GN	7 EA	5.50 / EA	38.50
UNUNJ600VL CAT6 DATA OUTLET VL	2 EA	5.50 / EA	11.00
UNUNJ600YL CAT6 DATA OUTLET YL	14 EA	5.50 / EA	77.00
SY108615188 2P STNLSS ST PLATE	60 EA	4.75 / EA	285.00
GRBCH32 2" CBL J HOOK	150 EA	2.15 / EA	322.50
GRBC1 1/2 BEAM CLAMP	100 EA	0.950 / EA	95.00
GR189645 3/4" VELCRO 75'	1 EA	18.86 / EA	18.86
CH10250712 12" LADDER RACK 10'	15 EA	67.00 / EA	1,005.00
CH10506706 12" LAD RCK ELEVATION	4 EA	33.41 / EA	133.64
CH10605019 INSULATION KIT SS RACK	4 EA	49.00 / EA	196.00
CH10608701 RUNWAY WALL BRCKT PR	4 EA	14.46 / EA	57.84
CH10610019 19" GROUND BAR ASSY	4 EA	46.00 / EA	184.00
CH10642001 CABLE RACK END CAPS PAIR	8 EA	5.79 / EA	46.32
CH11302701 JUNCTION SPLICE 1-1/2 STG	2 EA	8.94 / EA	17.88
CH11309701 FOOT KIT	4 EA	54.66 / EA	218.64
CH11312712 12" LAD RCK MDSPN BRCKT	16 EA	54.66 / EA	874.56
CH11421712 12" LAD RCK ANGL BRCKT	16 EA	18.84 / EA	301.44



**Sound & Signal Systems**  
of NEW MEXICO, Inc.

7131 Washington ST NE  
Albuquerque, NM 87109  
Ph: 505.884.1217  
Fx: 505.889.9079

CUSTOMER #: AL060

INVOICE #: 60495

INVOICE DATE: 04/12/16

DUE DATE: 05/12/16

PAGE: 2

**BILL TO:**

Albuquerque Public Schools  
Attn: Accounts Payable  
PO Box 25704 Suite 307E  
Albuquerque, NM 87125

PO #: 3028096 PA12890 SoW4604  
LOCATION: Wherry Elementary  
JOB #: 10357  
SCOPE: Network

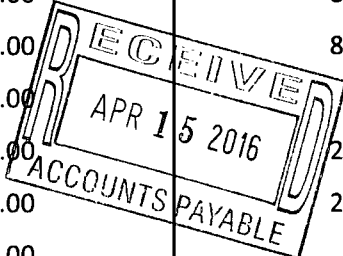
DESCRIPTION	QUANTITY	PRICE	AMOUNT
CH12100712	12" LAD RCK RNWY DRP	4 EA	24.29 / EA 97.16
CH13911703	DOUBLE SIDED VCM	8 EA	165.00 / EA 1,320.00
CH30130719	UNIV HORZ CBL MNGR 19"	2 EA	39.67 / EA 79.34
CH40153012	BUSBAR BICSI MAIN TMGB	4 EA	102.00 / EA 408.00
CH50120703	7' FOUR POST RACK	4 EA	540.00 / EA 2,160.00
MIMATSUB	MATERIAL SUBTOTAL \$19,021.08		
MICFF18%	CFF @ 18% \$51,000-\$200,000	1 LOT	3423.79 / LOT 3,423.79
LAAPSDATA006	RCDD	1.0 HR	51.46 / HR 51.46
LAAPSDATA001CP	JES-7/TECHNICIAN	113.0 HR	46.91 / HR 5,300.83
LAAPSDATA002CP	TELECOMM/DATA APPRENTICE	74.5 HR	38.30 / HR 2,853.35
<b>SUBTOTAL:</b>			30,650.51
<b>SALES TAX:</b>			2,203.01
<b>NET DUE:</b>			32,853.52

**Thank you for your business!**

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3028096 DATE 4.13.16  
ANNELLE DARBY *[Signature]*

Sound Signal Systems of NM, Inc  
 PAYROLL HOURS DETAIL BY WORK DATE/JOB  
 Work Dates 00/00/00 - 04/01/16  
 Wherry Elementary Remodel - Network  
 PO 3028096

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM 2014	JNY 2024	APPR 2034	CAD 4014
03/08/16	Marquez, Edward A	JNY	MA0778	9.00			9.00		
03/10/16	Marquez, Edward A	JNY	MA0778	4.00			4.00		
03/17/16	Marquez, Edward A	JNY	MA0778	2.00			2.00		
03/17/16	Espinoza, Jonathan A	APR	ESP010	2.00				2.00	
03/21/16	Espinoza, Jonathan A	APR	ESP010	1.00				1.00	
03/22/16	Shufelt, James W	JNY	SH048	1.50			1.50		
03/22/16	Marquez, Edward A	JNY	MA0778	8.50			8.50		
03/22/16	Harris, Matthew A	APR	HA0765	8.50				8.50	
03/23/16	Marquez, Edward A	JNY	MA0778	6.00			6.00		
03/23/16	Harris, Matthew A	APR	HA0765	6.00				6.00	
03/24/16	Marquez, Edward A	JNY	MA0778	5.00			5.00		
03/24/16	Harris, Matthew A	APR	HA0765	10.00				10.00	
03/25/16	Marquez, Edward A	JNY	MA0778		6.50			6.50	
03/25/16	Harris, Matthew A	APR	HA0765		6.50			6.50	
03/25/16	Espinoza, Jonathan A	APR	ESP010		8.00			8.00	
03/28/16	Jaramillo, Dominic J	PM	JA0700	1.00		1.00			
03/28/16	Marquez, Edward A	JNY	MA0778	8.00			8.00		
03/28/16	Sherrard, Gregory J	JNY	SHE001	8.00			8.00		
03/28/16	Wilson, Jacob E	JNY	WIL002	8.00			8.00		
03/28/16	Harris, Matthew A	APR	HA0765	8.00				8.00	
03/29/16	Marquez, Edward A	JNY	MA0778	5.00			5.00		
03/29/16	Sherrard, Gregory J	JNY	SHE001	8.00			8.00		
03/29/16	Wilson, Jacob E	JNY	WIL002	8.00			8.00		
03/29/16	Harris, Matthew A	APR	HA0765	8.00				8.00	
03/30/16	Sherrard, Gregory J	JNY	SHE001	2.00			2.00		
03/30/16	Wilson, Jacob E	JNY	WIL002	2.00			2.00		
03/30/16	Harris, Matthew A	APR	HA0765	2.00				2.00	
03/31/16	Sherrard, Gregory J	JNY	SHE001	2.00			2.00		
03/31/16	Wilson, Jacob E	JNY	WIL002	2.00			2.00		
04/01/16	Marquez, Edward A	JNY	MA0778	8.00			8.00		
04/01/16	Sherrard, Gregory J	JNY	SHE001	8.00			8.00		



Sound Signal Systems of NM, Inc  
 PAYROLL HOURS DETAIL BY WORK DATE/JOB  
 Work Dates 00/00/00 - 04/01/16  
 Wherry Elementary Remodel - Network  
 PO 3028096

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM 2014	JNY 2024	APPR 2034	CAD 4014
04/01/16	Wilson, Jacob E	JNY	WIL002	8.00			8.00		
04/01/16	Harris, Matthew A	APR	HA0765	8.00				8.00	
				167.50	21.00	1.00	113.00	74.50	0.00
									188.50

Total Hrs

201__	Project Manager / RCDD	1.00
202__	Journeyman	113.00
203__	Apprentice	74.50
4001	Admin / CAD	0.00
		188.50