

ALBUQUERQUE PUBLIC SCHOOLS

No. 865671

Date: 7/20/17

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

(12808)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
150508-4	3020197	07/10/17	\$1,468.84	\$0.00	\$1,468.84
161220-4	161722401	07/07/17	\$12,242.61	\$0.00	\$12,242.61
161304-4	151624348	07/11/17	\$3,192.75	\$0.00	\$3,192.75
170106-6	161713133	07/01/17	\$24,225.96	\$0.00	\$24,225.96
170210-4	161715770	07/07/17	\$70,692.59	\$0.00	\$70,692.59
170310-2	161717652	07/10/17	\$6,275.85	\$0.00	\$6,275.85
170408-0	161712689	07/10/17	\$3,959.48	\$0.00	\$3,959.48
170505-1	161708930	07/11/17	\$25,498.20	\$0.00	\$25,498.20
<b>TOTALS:</b>			<b>\$147,556.28</b>	<b>\$0.00</b>	<b>\$147,556.28</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
07/20/2017

Number
865671



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

Amount
\$ ***147,556.28

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

E Builder  
#246  
V12808

# **Westwind Landscape Construction, Inc.**

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

Date: July 10, 2017

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

Re: Wherry Elementary – irrigation relocations for new construction – Invoice No. # 150508-4

Invoice # 150508-4

Vendor # 12808  
APS PO # 3020197

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

**Final Billing # 4** (see attached work sheet)

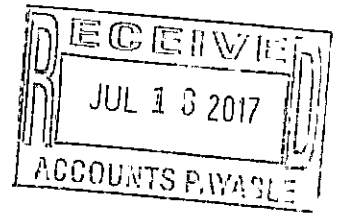
<b>Purchase Order Amount (including tax)</b>	<b>\$ 16,154.55</b>
Work Completed to date (100%)	\$ 15,080.00
Sub Total	<u>\$ 15,080.00</u>
NMGRT (@6.25%)	\$ 856.25
NMGRT (@6.4375% effective 7/01/17))	<u>\$ 88.84</u>
Total	\$ 16,025.09
Less previously billed	<u>\$ 14,556.25</u>

**Total Due this invoice** **\$ 1,468.84**

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.# 3020197 DATE 7/12/2017  
RICHARD MILLER *[Signature]*

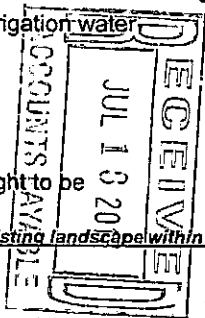
**Construction Report Form (pg 1 of 2)**

**Classroom Addition**  
**Irrigation modification prior to construction**  
 Project Location: Wherry Elementary  
Elementary School  
 School Location No. 376

Contractor: Westwind Landscape Const.  
2739 Vassar Place NE Alb. NM 87107  
V: 505-881-8925 F: 505-883-7052  
 RFP No. 14-048MM-SL Exp. Date 6/17/2018  
 Cost Acct. 0376.5308.31505

Req. No. 925938  
 Pur. Order No.: 3020197

WORK ORDER / SCHEDULE OF VALUES					APPLICATION FOR PAYMENT						
Estimate Date: <u>3/03/15</u>					App. #: <u>04-Final</u>						
Estimate Cost <u>\$ 16,033.95</u> Actual Cost: \$ <u>-</u>					App. Date <u>7/10/2017</u> Amt. this ap. <u>\$ 1,468.84</u>						
<u>Westwind Landscape Construction</u>					<u>Westwind Landscape Construction</u>						
Contractor					Contractor:						
Aps Authorization:					Date:						
Date:					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.
<b>Phase 1 - irrigation mainline and valve relocations serving existing landscape within the footprint of new construction- required prior to construction</b>											
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%
<b>Phase 2- irrigation lateral line relocations serving existing landscape within the footprint of new construction- required prior to construction</b>											
72	2" sch 40 lateral PVC	200	\$ 6.00	\$ 1,200.00	20		120.00	\$ -	\$ 120.00	\$ 120.00	100%
103	labor - hand trench - no equipment access	32	\$ 45.00	\$ 1,440.00	32		1,440.00	\$ 1,440.00	\$ -	\$ 1,440.00	100%
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	4	180.00	\$ 180.00	\$ -	\$ 180.00	100%
103	locate, excavate and tie in to existing lateral line serving southside of existing building	8	\$ 45.00	\$ 360.00	8	360.00	\$ -	\$ 360.00	\$ 360.00	100%
103	excavate and tie in to existing mainline valve and extend to new valve locations on the S/W comerlateral line serving southside of existing building	0	\$ 45.00	\$ -	16	720.00	\$ -	\$ 720.00	\$ 720.00	100%
103	laborer - set stub outs for future irrigation water for new construction landscape areas	4	\$ 45.00	\$ 180.00	4	180.00	\$ -	\$ 180.00	\$ 180.00	100%
Sub Total				\$ 14,985.00	Sub Total		1,380.00	15,080.00		
NMGRT (@7.0%)				\$ 1,048.95	NMGRT (@6.25%)			856.25		
Total				\$ 16,033.95	NMGRT (@6.4375%)(effective July 1, 2017)		88.84	88.84		
					Total		1,468.84	16,025.09		100%

E Builder  
# 247  
V12808

# ***Westwind* Landscape Construction, Inc.**

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

Date: July 10, 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. # 170408-1

Invoice # 170408-1

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

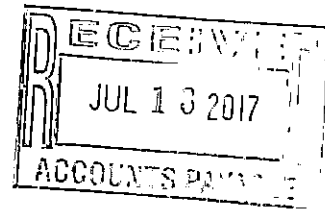
Per Terms and Conditions of RFP No. 14-048MM-SL.

**Progress Billing # 1** (see attached work sheet)

<b>Purchase Order Amount (including tax)</b>	<b>\$ 386,130.83</b>
Work Completed to date ( 1 %)	\$ 3,720.00
Sub Total	\$ 3,720.00
NMGRT (@6.4375% effective 7/01/17)	\$ 239.48
<b>Total</b>	<b>\$ 3,959.48</b>
Less previously billed	\$ 0.00

**Total Due this invoice** \$ 3,959.48

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 7/12/2017  
RICHARD MILLER *[Signature]*

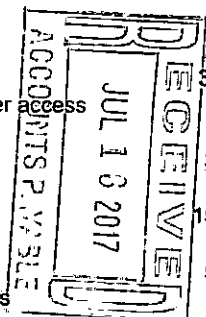
**Construction Report Form (pg 1 of 2)**

<b>Classroom additions</b>	<b>Contractor: <u>Westwind Landscape Const.</u></b>	<b>Req # 1717110</b>
<b>Landscape installation and site furnishings</b>	<b>2739 Vassar Place NE Alb. NM 87107</b>	<b>Pur. Order No. 161712689</b>
<b>Project Location: <u>Wherry Elementary</u></b>	<b>V: 505-881-8925 F: 505-883-7052</b>	<b>VV Quote #: <u>WW122116-1</u></b>
<b>School Location No. <u>376</u></b>	<b>RFP No.: 14-048MM-SL Exp. Date 6/17/2018</b>	
	<b>Price agreement # 14050</b>	
	<b>Cost Acct.</b>	

<b>WORK ORDER / SCHEDULE OF VALUES</b>	<b>APPLICATION FOR PAYMENT</b>
Estimate Date: <u>12/21/16</u>	App. #: <u>01</u>
Estimate Cost \$ <u>386,130.83</u> Actual Cost: \$ <u>3,992.03</u>	App. Date <u>7/10/2017</u>
<b>Westwind Landscape Construction</b>	<b>Westwind Landscape Constuction</b>
Contractor	Contractor:
Aps Authorization :	APS Approval
Date:	
	Amt. this ap. \$ <u>3,992.03</u>

**ESTIMATE AND INVOICE MUST BE ITEMIZED PER TERMS OF CONTRACT**

Item #	Description of Work	Est. Qty.	Unit Cost	Est. Price	ESTIMATE AND INVOICE MUST BE ITEMIZED PER TERMS OF CONTRACT						
					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							0%
24	5 gallon shrub	205	\$ 20.00	\$ 4,100.00							0%
25	1 gallon shrub	454	\$ 10.00	\$ 4,540.00							0%
27	lf coniferous tree	12	\$ 30.00	\$ 360.00							0%
21-27	Plant Material delivered (@ cost)	1	\$ 13,522.00	\$ 13,522.00							0%
103	laborer layout for switchgrass	16	\$ 45.00	\$ 720.00							0%
9	fine grading	4735	\$ 3.50	\$ 16,572.50							0%
4	cy haul away/disposal	340	\$ 21.00	\$ 7,140.00							0%
16b	premium gravel	26850	\$ 1.80	\$ 48,330.00							0%
13	concrete mowstrip	595	\$ 15.00	\$ 8,925.00							0%
91	Trencher- sleeve installation	24	\$ 80.00	\$ 1,920.00	8		640.00		640.00	640.00	33%
103	laborer - sleeve installation, excavation of curbs and hard surfaces for sleeve installation	48	\$ 45.00	\$ 2,160.00	16		720.00		720.00	720.00	33%
103	remove existing irrigation equipment	40	\$ 45.00	\$ 1,800.00	8		360.00		360.00	360.00	20%
103	Irrigation point of connection (3-locations)	24	\$ 45.00	\$ 1,080.00	8		360.00		360.00	360.00	33%
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	1		400.00		400.00	400.00	33%
67	2" sch 40 mainline	200	\$ 6.00	\$ 1,200.00	40		240.00		240.00	240.00	20%
70	#14 low voltage control wire	1000	\$ 0.20	\$ 200.00	500		100.00		100.00	100.00	50%
58	1 1/2" remote control valve	5	\$ 450.00	\$ 2,250.00	2		900.00		900.00	900.00	40%
57	1" remote control valve	2	\$ 400.00	\$ 800.00							0%
72	2" sch 40 lateral PVC	40	\$ 5.50	\$ 220.00							0%
73	1 1/2" sch 40 lateral PVC	100	\$ 4.25	\$ 425.00							0%
74	1 1/4" sch 40 lateral PVC	480	\$ 4.15	\$ 1,992.00							0%
75	1" sch 40 lateral PVC	200	\$ 4.10	\$ 820.00							0%
76	3/4" sch 40 lateral PVC	3340	\$ 4.00	\$ 13,360.00							0%
103	laborer - hand trenching no trencher access	88	\$ 45.00	\$ 3,960.00							0%
88	Rotary sprinkler head	12	\$ 65.00	\$ 780.00							0%
83	Bubbler head	307	\$ 4.00	\$ 1,228.00							0%
103	laborers - install perimeter naller	104	\$ 45.00	\$ 4,680.00							0%
16a	Compacted grey rock-Turf base	15115	\$ 1.50	\$ 22,672.50							0%
90	loader - install artificial turf	104	\$ 80.00	\$ 8,320.00							0%
103	laborers - install art. Turf	592	\$ 45.00	\$ 26,640.00							0%
90	Backhoe install landscape boulders	24	\$ 80.00	\$ 1,920.00							0%
103	laborer install landscape boulders	24	\$ 45.00	\$ 1,080.00							0%
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	-	\$	-	\$	-	\$	-	0%	
103	laborer (bricklayer) install Eco-Priora pavers	220	\$ 45.00	\$ 9,900.00	-	\$	-	\$	-	\$	-	0%	
10	concrete sidewalk	3	\$ 625.00	\$ 1,875.00	-	\$	-	\$	-	\$	-	0%	
103	laborer excavate form and pour header curb	68	\$ 45.00	\$ 3,060.00	-	\$	-	\$	-	\$	-	0%	
1	chemical toilet	150	\$ 4.00	\$ 600.00	-	\$	-	\$	-	\$	-	0%	
106	Eco- Priora pavers delivered	1	\$ 2,270.00	\$ 2,270.00	-	\$	-	\$	-	\$	-	0%	
106	Flagstone 1 3/4" delivered	1	\$ 1,385.00	\$ 1,385.00	-	\$	-	\$	-	\$	-	0%	
106	Gmax Test	1	\$ 976.54	\$ 976.54	-	\$	-	\$	-	\$	-	0%	
106	Synthetic turf materials	1	\$ 69,548.00	\$ 69,548.00	-	\$	-	\$	-	\$	-	0%	
106	Boulders - Large	1	\$ 3,335.00	\$ 3,335.00	-	\$	-	\$	-	\$	-	0%	
106	grounding materials - existing motorola controller	1	\$ 125.00	\$ 125.00	-	\$	-	\$	-	\$	-	0%	
106	Fixed Fee Mark up	77,639.54	11%	\$ 8,540.35	-	\$	-	\$	-	\$	-	0%	
<b>Site Furnishings</b>													
103	laborer - unpack, assemble and transport tables, benches and bike rack	64	\$ 45.00	2,880.00	-	\$	-	\$	-	\$	-	0%	
103	laborer - install in ground benches and tables	72	\$ 45.00	3,240.00	-	\$	-	\$	-	\$	-	0%	
103	laborer - install surface mount benches and bike rack	16	\$ 45.00	720.00	-	\$	-	\$	-	\$	-	0%	
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	1	\$ 8,261.00	\$ 8,261.00	-	\$	-	\$	-	\$	-	0%	
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	-	\$	-	\$	-	\$	-	0%	
<b>Sub Total</b>				<b>\$ 363,417.25</b>	<b>Sub Total</b>				<b>3,720.00</b>	<b>3,720.00</b>			
NMGRT (@6.25%)				\$ 22,713.58	NMGRT (@7.3125%)				272.03	272.03			
<b>Total</b>				<b>\$ 386,130.83</b>	<b>Total</b>				<b>3,992.03</b>	<b>3,992.03</b>	<b>1%</b>		