

ALBUQUERQUE PUBLIC SCHOOLS

No. 862392

Date: 5/17/17

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

(12808)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
<b>150508-3</b>	<b>3020197</b>	<b>05/05/17</b>	<b>\$1,721.25</b>	\$0.00	<b>\$1,721.25</b>
161220-2	161708001	05/01/17	\$24,480.52	\$0.00	\$24,480.52
161221-1	161707788	05/01/17	\$66,236.92	\$0.00	\$66,236.92
170210-2	161715770	05/05/17	\$39,262.06	\$0.00	\$39,262.06
170412	161721739	05/05/17	\$2,333.94	\$0.00	\$2,333.94
<b>TOTALS:</b>			<b>\$134,034.69</b>	<b>\$0.00</b>	<b>\$134,034.69</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
05/17/2017

Number
862392

Amount
\$ ***134,034.69

PAY EXACTLY *VOID 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

EBuilders  
#230  
V12808

# **Westwind Landscape Construction, Inc.**

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

Date: May 5, 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. # 150508-3

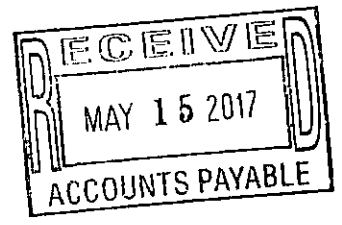
Invoice # 150508-3

Vendor # 12808  
APS PO # 3020197 NC

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

Final Billing # 1 (see attached work sheet)

<b>Purchase Order Amount (including tax)</b>	<b>\$ 16,154.55</b>
Work Completed to date	\$ 13700.00
Sub Total	<u>\$ 13,700.00</u>
NMGRT (@6.25%)	<u>\$ 856.25</u>
Total	<u>\$ 14556.25</u>
Less previously billed	<u>\$ 12,835.00</u>



**Total Due this invoice** **\$ 1,721.25**

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 5/13/2017  
RICHARD MILLER *[Signature]*

Reviewed and Approved  
for SIGNATURE  
Michael McMurphy *[Signature]* Date 5-1-17

**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: 3/03/15

Estimate Cost \$ 16,033.95 Actual Cost: \$ -

App. #: 03

App. Date 5/5/2017

Amt. this ap. \$ 1,721.25

Westwind Landscape Construction

Westwind Landscape Construction

Contractor

Aps Authorization : \_\_\_\_\_ Date: \_\_\_\_\_

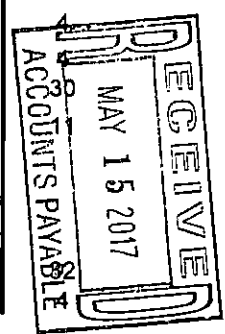
Contractor:

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			180.00	\$ 180.00	\$ -	\$ 180.00	100%
103	excavation permitting	4	\$ 45.00	\$ 180.00			180.00	\$ -	\$ -	\$ -	0%
1	chemical toilet	30	\$ 4.00	\$ 120.00			120.00	\$ 120.00	\$ -	\$ 120.00	100%
103	laborer - excavate water line thought to be irrigation 6/22/15	0	\$ 45.00	\$ -			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			-	\$ -	\$ -	\$ -	0%
103	labor - hand trench - no equipment access	32	\$ 45.00	\$ 1,440.00			1,440.00	\$ -	\$ 1,440.00	\$ 1,440.00	100%
91	trencher	0	\$ 80.00	\$ -			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	50%
103	locate, excavate and tie in to existing lateral line serving southside of existing building	8	\$ 45.00	\$ 360.00	8	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		1,620.00	13,700.00		
NMGRT (@7.0%)				\$ 1,048.95	NMGRT (@6.25%)		101.25	856.25		
<b>Total</b>				\$ 16,033.95	<b>Total</b>		1,721.25	14,556.25		91%