

ALBUQUERQUE PUBLIC SCHOOLS

No. 868165

Date: 9/20/17

SIERRA MECHANICAL LLC, P.O. BOX 1669, CORRALES NM 87048

(27407)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
CD22916	161713359	08/25/17	\$154,162.78	\$0.00	\$154,162.78
WE42417	161722290	08/24/17	\$83,208.37	\$0.00	\$83,208.37
<b>TOTALS:</b>			\$237,371.15	\$0.00	\$237,371.15

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
09/20/2017

Number
868165



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

Amount
\$ ***237,371.15

Void After 180 Days

PAY TO THE ORDER OF  
 SIERRA MECHANICAL LLC  
 P.O. BOX 1669  
 CORRALES NM 87048  
 (27407)

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704  
 (27407)  
 RETURN SERVICE REQUESTED

SIERRA MECHANICAL LLC  
 P.O. BOX 1669  
 CORRALES NM 87048

*EBulder*

*#270*

*V27407*

**Sierra Mechanical**

**INVOICE**

PO Box 1669  
 Corrales, NM 87048  
 License No. 059062  
 Vendor ID 27407  
 P. A. # 13678

Date: 08-24 -2017  
 INVOICE # WE42417  
 P. O. # 161722290

Name/Address	Ship To
Albuquerque Public Schools Maintenance & Operations 915 Locust Street SE Albuquerque, NM 87106	SAL WAR CELL: 505-975-5965 FAX: 505-246-9020 P. O. # 161722290 <i>NC</i>

Phone#	Fax#	<u>WHERRY ALL PORTABLES :</u>	Project
505-379-1900	505-890-0057	<u>DISCON , MAKE READY FOR MOVE ,</u> <u>DEMO , REMOVE , UTILITES.</u>	WHERRY ELEM. ALL PORTS.

Description : Wherry All Portables . P.O.# 161722290	Qty	Cost	Total
1. 1. Research points of connections ,types, sizes , and exact locations of all utilities feeding these existing portable buildings . Research and review any and all options for finding the exact locations as to where all underground utilities are going to and coming from . Also research what other items are currently utilizing these utilities . Research options where we could isolate these buildings ,valve them off, and make physical separation from existing buildings and other utilities. Excavate and remove as necessary underground plumbing utilities to these buildings , and in the immediate surrounding area . Backfill and compact as needed, clean and secure all work areas . 2. Disconnect all portables to be removed and or relocated , and make ready for transport . 3. Excavate as necessary for the removals of the underground water , sewer , and gas utility service lines only , that had been spotted prior to site visit , as there may be others that were not line spotted . 4. As per P. A # 13678 5. This price is based on typical labor and material rates based on a 40 hour week , no overtime , or holiday rates included . 6. Price has no state wage rates nor / overtime / holiday rates .			
Subtotal			78,313.76
Tax @ 6.25 %			4,894.61
Total			83,208.37
SIERRA MECHANICAL <i>[Signature]</i>			
P. A. # 13678			

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 161722290 DATE 9/15/17  
 BY SAL WAR