

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



City of Albuquerque Electric Vehicle Charging Network Project

NM-VW-20-02

**BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION**

Beneficiary State of New Mexico

Lead Agency Authorized to Act on Behalf of the Beneficiary New Mexico Environment Department

|   |   |
|---|---|
| <b>Action Title:</b>                                      | City of Albuquerque Electric Vehicle Charging Network Project   |
| <b>Beneficiary's Project ID:</b>                          | NM-VW-20-02   |
| <b>Funding Request No.</b>                                | <i>(sequential) 023</i>   |
| <b>Request Type:<br/>(select one or more)</b>             | <input checked="" type="checkbox"/> Reimbursement<br><input type="checkbox"/> Other (specify): <a href="#">Click or tap here to enter text.</a> |
| <b>Payment to be made to:<br/>(Select one or more)</b>    | <input type="checkbox"/> Beneficiary<br><input checked="" type="checkbox"/> Other (specify): City of Albuquerque                                |
| <b>Funding Request &amp; Direction<br/>(Attachment A)</b> | <input checked="" type="checkbox"/> Attached to this Certification<br><input type="checkbox"/> To be Provided Separately                        |

**SUMMARY**

|   |
|---|
| <b>Eligible Mitigation Action</b> <input checked="" type="checkbox"/> Appendix D-2 item (specify): Eligible Mitigation Action 9. Light Duty Zero Emission Vehicle Supply Equipment  |
| <b>Action Type</b> <input type="checkbox"/> Item 10 – DERA Option (5.2.12) (specify and attach DERA Proposal)   |
| <b>Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):</b><br>The Beneficiary Mitigation Plan's overarching goal is to protect New Mexico's environment and the health of our citizens. The Trust allows the State the opportunity to offset (mitigate) the impact of excess nitrogen oxide (NO <sub>x</sub> ) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO <sub>x</sub> from mobile sources achieves the intended use of Trust funds by preventing the deterioration of air quality, ensuring the health and safety of the inhabitants of the state, and promoting visibility improvement within New Mexico. Implementation of diesel NO <sub>x</sub> reduction projects using Trust funds will have immediate and long-lasting benefits. The proposed project will reduce emissions of NO <sub>x</sub> , focusing on the most cost-effective vehicles that maximize emission reductions.   |
| <b>Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):</b><br>Encouraging widescale adoption of EVs in New Mexico is one of the goals that the City of Albuquerque sought to address with its site selection. The selected EV charging sites provide a variety of benefits including: supplying increased charging opportunities for travelers and for low- and middle-income neighborhoods, as well as centering EVs and hybrid vehicle use at community facilities to increase their visibility. The proposed locations are sited at facilities that serve as standalone attractions - community hubs where visitors spend an average of at least 1-3 hours. The City of Albuquerque is committed to significant climate change mitigation, including the expansion of its public EV charging network. Ultimately, this project will reduce municipal carbon emissions, encourage greater access to low-emissions vehicles throughout the city, and ensure all sustainability efforts benefit all neighborhoods and socio-economic groups equitably. |
| <b>Estimate of Anticipated NO<sub>x</sub> Reductions (5.2.3):</b><br>N/A  |
| <b>Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):</b>  |

The New Mexico Environment Department Administrative Services Division is the governmental entity responsible for reviewing and auditing expenditures of EMA funds to ensure compliance.

**Describe how the Beneficiary will make documentation publicly available (5.2.7.2):**

The New Mexico Environment Department has created a public website, <https://www.env.nm.gov/vw-settlement/> for information relating to the Trust, the VW Partial Consent Trust Decrees, New Mexico's Beneficiary Mitigation Plan, and project implementation information. To provide transparency and accountability, the NMED will post information on its website.

**Describe any cost share requirement to be placed on each NO<sub>x</sub> source proposed to be mitigated (5.2.8):**

The total project cost is Four Hundred Ninety Thousand, Four Hundred Sixty-One dollars and Forty-Five cents (\$490,461.45). Trust funding will provide One Hundred Seventy-Nine Thousand, Seven Hundred Seventy-Four dollars (\$179,774), approximately 37% of the final total project cost for the purchase and installation of the charging equipment. The remaining Three Hundred Ten Thousand, Four Hundred Sixty-One dollars and Forty-Five cents (\$310,461.45) constitutes the City of Albuquerque's cost share.

**Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):**

On February 27, 2018, NMED sent notice to the U.S. Department of the Interior and the U.S. Department of Agriculture using the contact information provided in subparagraph 4.2.8.

**If applicable, describe how the mitigation action will mitigate the impacts of NO<sub>x</sub> emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):**

Trust funds have afforded the State the opportunity to advance environmental justice goals. New Mexico's Draft Mitigation Plan expresses a commitment to prioritizing projects that benefit those communities most impacted by poor air quality. Minorities and those living below the poverty level historically have borne a disproportionate share of air pollution, including air pollution emissions associated with on-road vehicles. The service area for this project is within the City of Albuquerque, Bernalillo County. Monitored ozone levels are equal to or greater than 95% of the National Ambient Air Quality Standard for ozone within Bernalillo County. Demographics: Population 561,430; People of Color 62%; Hispanic 49%; Low Income 23%; Linguistically Isolated Households 7% (80% Spanish speaking). Linguistically Isolated Households are those in which no one 14 and over speaks English "very well" or speaks English only. The completion of this project is an essential step towards reducing regional air pollution levels, improving human health and addressing environmental inequality.

**ATTACHMENTS**

**(CHECK BOX IF ATTACHED)**

- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation
- Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.26).
- Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- Attachment F Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13).

**CERTIFICATIONS**

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary the State of New Mexico, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 5/30/2023

  
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Michael Baca  
Control Strategies Manager, Air Quality Bureau

**New Mexico Environment Department**

**For**

State of New Mexico

**ATTACHMENT B**  
**PROJECT MANAGEMENT PLAN**  
**PROJECT SCHEDULE AND MILESTONES**

| Milestone   | Date                       |
|---|----------------------------|
| Lead Agency Provides Notice of Availability of Mitigation Action Funds  | 7/15/2019                  |
| Pre-application meetings with applicants  | 7/15/2019 through 1/9/2020 |
| Project Sponsor Submits Proposal to Lead Agency   | 1/9/2020                   |
| Lead Agency Provides Written Approval of Project Sponsor's Proposal   | 6/8/2020                   |
| Project agreements signed.  | 8/24/20 & 8/23/21          |
| Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan  | 7/12/2019                  |
| Trustee Acknowledges Receipt of Project Certification and Funding Direction   | Q2 2023                    |
| Trustee Allocates Share of State Funds for Approved Project   | Q2 2023                    |
| Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency  | Q2 2023                    |
| Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start  | Q3 2020                    |
| Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete   | Q3 2022                    |
| Project Installations(s) – Start  | Q3 2020                    |
| Project Installations(s) – Complete   | 9/7/22                     |
| Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects) | 4/14/23                    |
| Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)   | Q2 2023                    |
| Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)  | Q2 2023                    |
| Lead Agency Reports Project Completion  | Q2 2023                    |

**PROJECT BUDGET**

| Period of Performance: 7/1/2020-6/30/2023 |                       |   |                                       |                                       |
|---|-----------------------|---|---------------------------------------|---------------------------------------|
| Budget Category                           | Total Approved Budget | Share of Total Budget Funded by the Trust | Cost-Share, if applicable (Entity #1) | Cost-Share, if applicable (Entity #2) |
| 1. Equipment Expenditure                  | \$490,461.45          | \$179,774                                 | \$310,461.45                          | \$0                                   |
| 2. Contractor Support                     | \$0                   | \$0                                       | \$0                                   | \$0                                   |
| 3. Subrecipient Support                   | \$0                   | \$0                                       | \$0                                   | \$0                                   |
| 4. Administrative <sup>1</sup>            | \$0                   | \$0                                       | \$0                                   | \$0                                   |
| <b>Project Totals</b>                     | <b>\$490,461.45</b>   | <b>\$179,774</b>                          | <b>\$310,461.45</b>                   | <b>\$0</b>                            |
| <b>Percentage</b>                         | <b>100%</b>           | <b>37%</b>                                | <b>63%</b>                            | <b>0%</b>                             |

<sup>1</sup>Subject to Appendix D-2 15% administrative cap.

**ATTACHMENT C**  
**DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION**  
**ACTION IMPLEMENTATION**

The New Mexico Environment Department (NMED), as the lead agency for the State of New Mexico for implementing the Volkswagen Environmental Mitigation Settlement Plan, has established a webpage for the Settlement and mitigations actions, [www.env.nm.gov/vw-settlement/](http://www.env.nm.gov/vw-settlement/). NMED will post documents and links as required under Paragraph 7 of Appendix D-3 Certification for Beneficiary Status form. The NMED is subject to the *Open Meetings Act*, which provides the statutory guidelines for conducting public meetings and the *Inspection of Public Records Act*, which is a New Mexico state law that provides the public and media access to public information.

For the initial round of funding, NMED solicited, through a competitive process, public and private entities for funding opportunities. Projects were selected through a scored application using an identified scoring criterion. The records of selected projects will be posted and made available on the NMED VW Settlement webpage. The public website was created specifically to provide information related to the Trust, the VW Partial Consent Decrees, and accountability. The NMED will post timely updates on the following:

- General information on the Trust and Consent Decrees
- The State's final Beneficiary Plan
- All public records supporting funding requests the NMED submits to the Trust
- All public records supporting all expenditures of the Trust Fund
- NMED contact information

After the initial round of funding, NMED will periodically evaluate the implementation of the State's Beneficiary Mitigation Plan (BMP) and associated Eligible Mitigation Actions and will determine whether any revisions to the BMP and funding levels need to be reevaluated. If revisions to the BMP are warranted, NMED will seek public input on BMP revisions with a minimum of a 30 – day public comment period.

In addition, the State will also comply with the reporting obligations listed in the Environmental Mitigation Trust Agreement for State Beneficiaries in Subparagraph 5.3.

**ATTACHMENT D**  
**DETAILED COST ESTIMATE FROM SELECTED OR POTENTIAL VENDORS**  
**FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6)**

See attached invoices.



# City of Albuquerque

**Timothy M. Keller, Mayor**

**April 18, 2023**

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Neal T. Butt  
Environmental Analyst  
NMED - Air Quality Bureau  
525 Camino de los Marquez, Suite 1B  
Santa Fe, NM 87505-1816

Re: Amended Reimbursement Request for City of Albuquerque Electric Vehicle Charging Network Project #NM-VW-20-02

Dear Mr. Butt,

Pursuant to Article 9 of the attached amended project agreement, the City of Albuquerque (City) submits its request for reimbursement for its actual allowable costs incurred in completing the Electric Vehicle Charging Network Project. Per Article 1 to the agreement New Mexico Environment Department (NMED) authorizes reimbursement of 46% but not to exceed \$179,774 to City of Albuquerque.

The City has completed the project and attached are invoices and photographs indicating proof of the Electric Vehicle Charging Network completion.

The final total the City paid is \$490,461.45. The City is requesting a reimbursement of \$179,774, which is 45% of the project costs. Please advise if NMED requires any additional documentation to support this request and we will provide it. Thank you for your participation in this successful project.

Sincerely,

DocuSigned by:  
  
B2029FDF78E649F...  
Lawrence Rael, Chief Administrative Officer

4/17/2023 | 4:46 PM MDT

Date







245 Paseo Del Canon East  
Taos, NM 87571

Phone: 575-737-5896 Fax: 575-758-3024  
E-Mail: info@ppcsolar.com Web: www.ppcsolar.com

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 3/29/2021 | 10290     |

|  |
|--|
| Bill To  |
| City of Albuquerque<br>Department of Finance and Administrative<br>Accounts Payable Section<br>P. O. Box 1985<br>Albuquerque, NM 87103 |

|         |
|---------|
| Ship To |
|         |

| P.O. Number | Terms  | Rep | Ship      | Via | F.O.B. | Project     |
|-------------|--------|-----|-----------|-----|--------|-------------|
|             | Net 15 | GG  | 3/29/2021 |     |        | EV Stations |

| Quantity | Item Code         | Description   | Price Each | Amount    |
|----------|-------------------|---|------------|-----------|
|          |                   | PURCHASE ORDER: POENH - ENH0011116<br>CONTRACT: SHR000022330<br>Purchasing Department: City of Albuquerque Municipal Development Department |            |           |
|          |                   | NOB HILL  |            |           |
| 1        | Incremental Pa... | Mobilization  | 4,000.00   | 4,000.00  |
| 1        | Incremental Pa... | Admin / Design / Engineering  | 5,000.00   | 5,000.00  |
| 1        | Incremental Pa... | EV Charging Stations w/ 10 Yr Warranty  | 32,935.00  | 32,935.00 |
| 1        | Incremental Pa... | Make-Ready Construction   | 31,245.00  | 31,245.00 |
| 1        | Incremental Pa... | EVC Installation  | 2,000.00   | 2,000.00  |
| 1        | Incremental Pa... | BOS / Incidentals   | 5,500.00   | 5,500.00  |
|          |                   | Subtotal  |            | 80,680.00 |
|          |                   | BALLOON MUSEUM  |            |           |
| 1        | Incremental Pa... | Mobilization  | 3,500.00   | 3,500.00  |
| 1        | Incremental Pa... | Admin / Design / Engineering  | 4,500.00   | 4,500.00  |
| 1        | Incremental Pa... | EV Charging Stations w/ 10 Yr Warranty  | 8,501.00   | 8,501.00  |
| 1        | Incremental Pa... | Make-Ready Construction   | 22,000.00  | 22,000.00 |
| 1        | Incremental Pa... | BOS / Incidentals   | 4,500.00   | 4,500.00  |
|          |                   | Subtotal  |            | 43,001.00 |
|          |                   | WEST MESA AQUATIC   |            |           |
| 1        | Incremental Pa... | Mobilization  | 2,500.00   | 2,500.00  |
| 1        | Incremental Pa... | Admin / Design / Engineering  | 4,700.00   | 4,700.00  |
| 1        | Incremental Pa... | EV Charging Stations w/ 10 Yr Warranty  | 8,501.00   | 8,501.00  |
| 1        | Incremental Pa... | Make-Ready Construction   | 11,000.00  | 11,000.00 |
| 1        | Incremental Pa... | BOS / Incidentals   | 3,500.00   | 3,500.00  |
|          |                   | Subtotal  |            | 30,201.00 |
|          |                   | CENTRAL UNSER LIBRARY   |            |           |
| 1        | Incremental Pa... | Mobilization  | 3,000.00   | 3,000.00  |
| 1        | Incremental Pa... | Admin / Design / Engineering  | 4,600.00   | 4,600.00  |

PLEASE REMIT PAYMENTS TO:  
Paradise Power Company, Inc.  
245 Paseo Del Canon East, Taos, NM 87571

|                         |
|-------------------------|
| <b>Total</b>            |
| <b>Payments/Credits</b> |
| <b>Balance Due</b>      |



245 Paseo Del Canon East  
Taos, NM 87571

Phone: 575-737-5896 Fax: 575-758-3024  
E-Mail: info@ppcsolar.com Web: www.ppcsolar.com

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 3/29/2021 | 10290     |

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| Bill To  |
| City of Albuquerque<br>Department of Finance and Administrative<br>Accounts Payable Section<br>P. O. Box 1985<br>Albuquerque, NM 87103 |

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|-------------|--------|-----|-----------|-----|--------|-------------|
| P.O. Number | Terms  | Rep | Ship      | Via | F.O.B. | Project     |
|             | Net 15 | GG  | 3/29/2021 |     |        | EV Stations |

| Quantity | Item Code         | Description                            | Price Each | Amount    |
|----------|-------------------|--|------------|-----------|
| 1        | Incremental Pa... | EV Charging Stations w/ 10 Yr Warranty | 8,501.00   | 8,501.00  |
| 1        | Incremental Pa... | Make-Ready Construction                | 6,000.00   | 6,000.00  |
|          |                   | Subtotal                               |            | 22,101.00 |
|          |                   | LOS ALTOS GC                           |            |           |
| 1        | Incremental Pa... | Admin / Design / Engineering           | 2,500.00   | 2,500.00  |
| 1        | Incremental Pa... | EV Charging Stations w/ 10 Yr Warranty | 8,501.00   | 8,501.00  |
|          |                   | Subtotal                               |            | 11,001.00 |
|          |                   | MANZANO MESA MG                        |            |           |
| 1        | Incremental Pa... | Admin / Design / Engineering           | 2,500.00   | 2,500.00  |
| 1        | Incremental Pa... | EV Charging Stations w/ 10 Yr Warranty | 8,501.00   | 8,501.00  |
|          |                   | Subtotal                               |            | 11,001.00 |
|          |                   | NORTH DOMINGO BACA MG                  |            |           |
| 1        | Incremental Pa... | Admin / Design / Engineering           | 2,500.00   | 2,500.00  |
| 1        | Incremental Pa... | EV Charging Station w/ 10 Yr Warranty  | 8,501.00   | 8,501.00  |
|          |                   | Subtotal                               |            | 11,001.00 |
|          |                   | EXPLORA                                |            |           |
| 1        | Incremental Pa... | Admin / Design / Engineering           | 2,500.00   | 2,500.00  |
| 1        | Incremental Pa... | EV Charging Stations                   | 8,501.00   | 8,501.00  |
|          |                   | Subtotal                               |            | 11,001.00 |

PLEASE REMIT PAYMENTS TO:  
Paradise Power Company, Inc.  
245 Paseo Del Canon East, Taos, NM 87571

|                         |              |
|-------------------------|--------------|
| <b>Total</b>            | \$219,987.00 |
| <b>Payments/Credits</b> | \$0.00       |
| <b>Balance Due</b>      | \$219,987.00 |



245 Paseo Del Canon East  
Taos, NM 87571

Phone: 575-737-5896 Fax: 575-758-3024  
E-Mail: info@ppcsolar.com Web: www.ppcsolar.com

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 4/26/2021 | 10328     |

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| Bill To  |
| City of Albuquerque<br>Department of Finance and Administrative<br>Accounts Payable Section<br>P. O. Box 1985<br>Albuquerque, NM 87103 |

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| Ship To |
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| P.O. Number | Terms  | Rep | Ship      | Via | F.O.B. | Project     |
|-------------|--------|-----|-----------|-----|--------|-------------|
|             | Net 15 | GG  | 4/26/2021 |     |        | EV Stations |

| Quantity | Item Code         | Description   | Price Each | Amount    |
|----------|-------------------|---|------------|-----------|
|          |                   | PURCHASE ORDER: POENH-ENH0011116<br>CONTRACT: SHR000022330<br>Purchasing Department: City of Albuquerque Municipal Development Department |            |           |
|          |                   | NOB HILL  |            |           |
| 1        | Incremental Pa... | Admin / Design / Engineering  | 3,560.00   | 3,560.00  |
| 1        | Incremental Pa... | Closeout (5%)   | 4,433.13   | 4,433.13  |
|          |                   | Subtotal  |            | 7,993.13  |
|          |                   | BALLOON MUSEUM  |            |           |
| 1        | Incremental Pa... | Admin / Design / Engineering  | 500.00     | 500.00    |
| 1        | Incremental Pa... | EV Charging Stations w/ 10 Yr Warranty  | 6,967.00   | 6,967.00  |
| 1        | Incremental Pa... | Make-Ready Construction   | 3,063.00   | 3,063.00  |
| 1        | Incremental Pa... | EVC Installations   | 1,000.00   | 1,000.00  |
| 1        | Incremental Pa... | BOS/Incidentals   | 500.00     | 500.00    |
| 1        | Incremental Pa... | Closeout (5%)   | 2,898.21   | 2,898.21  |
|          |                   | Subtotal  |            | 14,928.21 |
|          |                   | WEST MESA AQUATIC   |            |           |
| 1        | Incremental Pa... | Admin / Design / Engineering  | 300.00     | 300.00    |
| 1        | Incremental Pa... | EV Charging Stations w/ 10 Yr Warranty  | 6,967.00   | 6,967.00  |
| 1        | Incremental Pa... | Make-Ready Construction   | 2,200.00   | 2,200.00  |
| 1        | Incremental Pa... | EVC Installations   | 500.00     | 500.00    |
| 1        | Incremental Pa... | BOS / Incidentals   | 1,000.00   | 1,000.00  |
|          |                   | Subtotal  |            | 10,967.00 |
|          |                   | CENTRAL UNSER LIBRARY   |            |           |
| 1        | Incremental Pa... | Admin / Design / Engineering  | 400.00     | 400.00    |
| 1        | Incremental Pa... | EV Charging Stations w/ 10 Yr Warranty  | 6,967.00   | 6,967.00  |
| 1        | Incremental Pa... | Make-Ready Construction   | 14,000.00  | 14,000.00 |
| 1        | Incremental Pa... | EVC Installations   | 500.00     | 500.00    |
| 1        | Incremental Pa... | BOS / Incidentals   | 5,000.00   | 5,000.00  |

PLEASE REMIT PAYMENTS TO:  
Paradise Power Company, Inc.  
245 Paseo Del Canon East, Taos, NM 87571

|                         |
|-------------------------|
| <b>Total</b>            |
| <b>Payments/Credits</b> |
| <b>Balance Due</b>      |



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Taos, NM 87571

Phone: 575-737-5896 Fax: 575-758-3024  
E-Mail: info@ppcsolar.com Web: www.ppcsolar.com

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 4/26/2021 | 10328     |

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| Bill To  |
| City of Albuquerque<br>Department of Finance and Administrative<br>Accounts Payable Section<br>P. O. Box 1985<br>Albuquerque, NM 87103 |

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| Ship To |
|         |

|             |        |     |           |     |        |             |
|-------------|--------|-----|-----------|-----|--------|-------------|
| P.O. Number | Terms  | Rep | Ship      | Via | F.O.B. | Project     |
|             | Net 15 | GG  | 4/26/2021 |     |        | EV Stations |

| Quantity | Item Code         | Description                  | Price Each | Amount    |
|----------|-------------------|------------------------------|------------|-----------|
|          |                   | Subtotal                     |            | 26,867.00 |
|          |                   | LOS ALTOS GC                 |            |           |
| 1        | Incremental Pa... | Mobilization                 | 3,500.00   | 3,500.00  |
| 1        | Incremental Pa... | Admin / Design / Engineering | 2,500.00   | 2,500.00  |
| 1        | Incremental Pa... | Make-Ready Construction      | 17,000.00  | 17,000.00 |
| 1        | Incremental Pa... | BOS / Incidentals            | 4,500.00   | 4,500.00  |
|          |                   | Subtotal                     |            | 27,500.00 |
|          |                   | MANZANO MESA MG              |            |           |
| 1        | Incremental Pa... | Admin / Design / Engineering | 2,500.00   | 2,500.00  |
| 1        | Incremental Pa... | Make-Ready Construction      | 30,000.00  | 30,000.00 |
| 1        | Incremental Pa... | Electrical Switchgear        | 5,400.00   | 5,400.00  |
| 1        | Incremental Pa... | BOS / Incidentals            | 6,000.00   | 6,000.00  |
|          |                   | Subtotal                     |            | 43,900.00 |
|          |                   | NORTH DOMINGO BACA MG        |            |           |
| 1        | Incremental Pa... | Admin / Design / Engineering | 3,000.00   | 3,000.00  |
|          |                   | Subtotal                     |            | 3,000.00  |
|          |                   | EXPLORA                      |            |           |
| 1        | Incremental Pa... | Admin / Design / Engineering | 3,000.00   | 3,000.00  |
|          |                   | Subtotal                     |            | 3,000.00  |

PLEASE REMIT PAYMENTS TO:  
Paradise Power Company, Inc.  
245 Paseo Del Canon East, Taos, NM 87571

|                         |              |
|-------------------------|--------------|
| <b>Total</b>            | \$138,155.34 |
| <b>Payments/Credits</b> | \$0.00       |
| <b>Balance Due</b>      | \$138,155.34 |



# Invoice

## PPC Solar

PPC Solar  
 245 Paseo del Canon E  
 Taos, NM 87571

| Customer      | Date      | Invoice # |
|---------------|-----------|-----------|
| City of ABQ : | 12/9/2021 | INV00318  |

| Bill To  |
|--|
| City of ABQ<br>P. O. Box 1985<br>Department of Finance and Administrative<br>Albuquerque NM 87103<br>United States |

| Ship To |
|---------|
|         |

| Sales Rep        | PO #   | Memo | Terms     | Due Date          | Last Modified |         |
|------------------|--|------|-----------|-------------------|---------------|---------|
|                  |  |      | Net 15    | 12/24/2021        | 12/15/2021    |         |
| Item             | Description  | Qty  | Rate      | Tax               | Amount        | Options |
|                  | PURCHASE ORDER: POENH-ENH0011116<br>04/29/2021<br>CONTRACT: SHR000022330 08/06/2021<br>Purchasing Department: City of Albuquerque<br>Municipal Development Department<br><br>Explora |      |           |                   |               |         |
| Proposal Payment | Mobilization   | 1    | 1,600.00  |                   | 1,600.00      |         |
| Proposal Payment | Make-Ready Construction  | 1    | 12,300.00 |                   | 12,300.00     |         |
| Proposal Payment | BOS/Incidentals  | 1    | 1,500.00  |                   | 1,500.00      |         |
|                  |  |      |           | <b>Total</b>      | 15,400.00     |         |
|                  |  |      |           | <b>Amount Due</b> | \$15,400.00   |         |



245 Paseo Del Canon East  
Taos, NM 87571

Phone: 575-737-5896 Fax: 575-758-3024  
E-Mail: info@ppcsolar.com Web: www.ppcsolar.com

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 5/24/2021 | 10360     |

|  |
|--|
| Bill To  |
| City of Albuquerque<br>Department of Finance and Administrative<br>Accounts Payable Section<br>P. O. Box 1985<br>Albuquerque, NM 87103 |

|         |
|---------|
| Ship To |
|         |

| P.O. Number | Terms  | Rep | Ship      | Via | F.O.B. | Project     |
|-------------|--------|-----|-----------|-----|--------|-------------|
|             | Net 15 | GG  | 5/24/2021 |     |        | EV Stations |

| Quantity | Item Code         | Description   | Price Each | Amount    |
|----------|-------------------|---|------------|-----------|
|          |                   | PURCHASE ORDER: POENH-ENH0011116<br>CONTRACT: SHR000022330<br>Purchasing Department: City of Albuquerque Municipal Development Department |            |           |
|          |                   | WEST MESA AQUATIC   |            |           |
| 1        | Incremental Pa... | Make-Ready Construction   | 850.00     | 850.00    |
| 1        | Incremental Pa... | EVC Installations   | 500.00     | 500.00    |
| 1        | Incremental Pa... | Closeout  | 2,553.79   | 2,553.79  |
|          |                   | Subtotal  |            | 3,903.79  |
|          |                   | CENTRAL UNSER LIBRARY   |            |           |
| 1        | Incremental Pa... | Make-Ready Construction   | 1,271.00   | 1,271.00  |
| 1        | Incremental Pa... | EVC Installations   | 500.00     | 500.00    |
| 1        | Incremental Pa... | Closeout  | 2,671.02   | 2,671.02  |
|          |                   | Subtotal  |            | 4,442.02  |
|          |                   | LOS ALTOS GC  |            |           |
| 1        | Incremental Pa... | EV Charging Stations w/ 10 yr Warranty  | 6,967.00   | 6,967.00  |
| 1        | Incremental Pa... | Make-Ready Construction   | 2,093.00   | 2,093.00  |
| 1        | Incremental Pa... | EVC Installations   | 1,000.00   | 1,000.00  |
| 1        | Incremental Pa... | BOS / Incidentals   | 500.00     | 500.00    |
| 1        | Incremental Pa... | Closeout  | 2,582.98   | 2,582.98  |
|          |                   | Subtotal  |            | 13,142.98 |
|          |                   | MANZANO MESA MG   |            |           |
| 1        | Incremental Pa... | Mobilization  | 4,500.00   | 4,500.00  |
| 1        | Incremental Pa... | EV Charging Station w/ 10 Yr Warranty   | 6,967.00   | 6,967.00  |
| 1        | Incremental Pa... | Make-Ready Construction   | 1,455.00   | 1,455.00  |
| 1        | Incremental Pa... | Electrical Switchgear   | 600.00     | 600.00    |
| 1        | Incremental Pa... | EVC Installations   | 1,000.00   | 1,000.00  |
| 1        | Incremental Pa... | BOS / Incidentals   | 500.00     | 500.00    |
| 1        | Incremental Pa... | Closeout  | 3,575.13   | 3,575.13  |

PLEASE REMIT PAYMENTS TO:  
Paradise Power Company, Inc.  
245 Paseo Del Canon East, Taos, NM 87571

|                         |
|-------------------------|
| <b>Total</b>            |
| <b>Payments/Credits</b> |
| <b>Balance Due</b>      |



245 Paseo Del Canon East  
Taos, NM 87571

Phone: 575-737-5896 Fax: 575-758-3024  
E-Mail: info@ppcsolar.com Web: www.ppcsolar.com

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/24/2021 | 10360     |

|  |
|--|
| <b>Bill To</b>   |
| City of Albuquerque<br>Department of Finance and Administrative<br>Accounts Payable Section<br>P. O. Box 1985<br>Albuquerque, NM 87103 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

| P.O. Number | Terms  | Rep | Ship      | Via | F.O.B. | Project     |
|-------------|--------|-----|-----------|-----|--------|-------------|
|             | Net 15 | GG  | 5/24/2021 |     |        | EV Stations |

| Quantity        | Item Code | Description | Price Each | Amount    |
|-----------------|-----------|-------------|------------|-----------|
| <b>Subtotal</b> |           |             |            | 18,597.13 |
|                 |           |             |            |           |
|                 |           |             |            |           |
|                 |           |             |            |           |
|                 |           |             |            |           |

|   |
|---|
| PLEASE REMIT PAYMENTS TO:<br>Paradise Power Company, Inc.<br>245 Paseo Del Canon East, Taos, NM 87571 |
|---|

|                         |             |
|-------------------------|-------------|
| <b>Total</b>            | \$40,085.92 |
| <b>Payments/Credits</b> | \$0.00      |
| <b>Balance Due</b>      | \$40,085.92 |





# Invoice

## PPC Solar

PPC Solar  
 245 Paseo del Canon E  
 Taos, NM 87571

| Customer      | Date      | Invoice # |
|---------------|-----------|-----------|
| City of ABQ : | 6/30/2021 | INV00157  |

| Bill To  |
|--|
| City of ABQ<br>P. O. Box 1985<br>Department of Finance and Administrative<br>Albuquerque NM 87103<br>United States |

| Ship To |
|---------|
|         |

| Sales Rep | PO # | Memo | Terms  | Due Date  | Last Modified |
|-----------|------|------|--------|-----------|---------------|
|           |      |      | Net 15 | 7/15/2021 | 6/30/2021     |

| Item                | Description  | Qty | Rate      | Amount    | Options |
|---------------------|--|-----|-----------|-----------|---------|
|                     | PURCHASE ORDER: POENH-ENH0011116<br>CONTRACT: SHR000022330<br>Purchasing Department: City of Albuquerque Municipal<br>Development Department<br><br>North Domingo Baca MG EV station |     |           |           |         |
| Incremental Payment | Mobilization   | 1   | 4,500.00  | 4,500.00  |         |
| Incremental Payment | Admin/Design/Engineering   | 1   | 500.00    | 500.00    |         |
| Incremental Payment | EV Charging Stations w / 10 YR Warranty  | 1   | 6,967.00  | 6,967.00  |         |
| Incremental Payment | Make-Ready Construction  | 1   | 26,062.00 | 26,062.00 |         |
| Incremental Payment | Electrical Switchgear  | 1   | 10,000.00 | 10,000.00 |         |
| Incremental Payment | EVC Installations  | 1   | 1,000.00  | 1,000.00  |         |
| Incremental Payment | BOS/Incidentals  | 1   | 7,000.00  | 7,000.00  |         |
| Incremental Payment | Closeout (5%)  | 1   | 3,685.38  | 3,685.38  |         |

|  |  |  |  |                  |                          |
|--|--|--|--|------------------|--------------------------|
|  |  |  |  | Total Amount Due | 59,714.38<br>\$59,714.38 |
|--|--|--|--|------------------|--------------------------|

**PPC Solar**  
 PPC Solar  
 245 Paseo del Canon E  
 Taos, NM 87571

| Customer      | Date     | Invoice # |
|---------------|----------|-----------|
| City of ABQ : | 6/6/2022 | INV00484  |

**Bill To**  
 City of ABQ  
 P. O. Box 1985  
 Department of Finance and Administrative  
 Albuquerque NM 87103  
 United States

**Ship To**

| Sales Rep        | PO #  | Memo | Terms    | Due Date                    | Last Modified                  |         |
|------------------|---|------|----------|-----------------------------|--------------------------------|---------|
|                  |   |      | Net 30   | 7/6/2022                    | 6/6/2022                       |         |
| Item             | Description   | Qty  | Rate     | Tax                         | Amount                         | Options |
| Proposal Payment | PURCHASE ORDER: PODMD-DMD0017608<br>Purchasing Department: City of Albuquerque<br>Municipal Development Department<br><br>North Domingo Baca MG EV station<br><br>PPC Solar Change order for Placement of parking<br>Bollards | 1    | 1,678.00 |                             | 1,678.00                       |         |
|                  |   |      |          | <b>Total<br/>Amount Due</b> | <b>1,678.00<br/>\$1,678.00</b> |         |

JUN 09 REC'D

City of Albuquerque  
 DFA - AP

Purchase Order



MD Adm C/C Rm 7057  
 One Civic Plaza NW  
 7th Floor  
 Albuquerque NM 87102  
 United States

| Dispatch Via Email                        |  |                           |
|---|--|---------------------------|
| <b>Purchase Order</b><br>PODMD-DMD0017608 | <b>Date</b><br>10-14-2021                    | <b>Revision</b>           |
| <b>Payment Terms</b><br>NET 30            | <b>Freight Terms</b><br>FOB Destination      | <b>Ship Via</b><br>COMMON |
| <b>Buyer</b><br>Martinez, Melissa R       | <b>Reference</b><br>Parking PPC Change Order | <b>Currency</b><br>USD    |

PARADISE POWER COMPANY INC  
 245 PASEO DEL CANON EAST  
 TAOS NM 87571  
 United States

**Supplier:**  
 0000149902

**Ship To:** 10045  
 MD-Parking Services Room  
 B2107  
 One Civic Plaza NW  
 Basement  
 Albuquerque NM 87102  
 United States

**Bill To:**  
 City of Albuquerque  
 ATTN: Accounts Payable  
 P. O. Box 1985  
 Albuquerque NM 87103  
 United States

Attention: Milman, Tracy R - [tmilman@cabq.gov](mailto:tmilman@cabq.gov) 505/924-3952

| Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|----------|--|--------|----------|-----|----------|---|------------|
| 1 - 1    | Bollard Placement  |        | 1.00     | EA  | 1678.00  | 1678.00   | 10/14/2021 |
|          | <<Concrete \$60; Concrete Cut / Cutting Tool \$188; Steel \$344; Paint, Brush, & Masking \$45; Crew Labor @ \$181/Hour 5.75 \$1,041>>          |        |          |     |          |   |            |
|          | Install 2 Bollards in front of the Electric Vehicle Charger at North Domingo Baca Multigenerational Center. Prepared by: Tracy Milman 924-3952 |        |          |     |          |   |            |
|          | <b>Schedule Total</b>  |        |          |     |          | <u>1678.00</u>  |            |
|          | <b>Item Total</b>  |        |          |     |          | <u>1678.00</u>  |            |
|          | <b>Total PO Amount</b>   |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">1678.00</span> |            |

Authorized Signature See above for COA contact

*Tracy Milman*



# Invoice

## PPC Solar

PPC Solar  
 245 Paseo del Canon E  
 Taos, NM 87571

| Customer      | Date       | Invoice # |
|---------------|------------|-----------|
| City of ABQ : | 10/24/2022 | INV00607  |

| Bill To  |
|--|
| City of ABQ<br>P. O. Box 1985<br>Department of Finance and Administrative<br>Albuquerque NM 87103<br>United States |

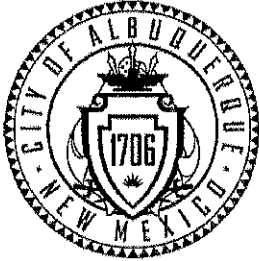
| Ship To |
|---------|
|         |

| Sales Rep | PO # | Memo                  | Terms  | Due Date   | Last Modified |
|-----------|------|-----------------------|--------|------------|---------------|
|           |      | Schedule of Values #6 | Net 30 | 11/23/2022 | 10/24/2022    |

| Item  | Description  | Qty | Rate     | Amount   | Options |
|---|--|-----|----------|----------|---------|
|   | PURCHASE ORDER: PODMD-DMD0017608<br>Purchasing Department: City of Albuquerque Municipal<br>Development Department<br><br>Explora EV station |     |          |          |         |
| Proposal Payment  | Mobilization   | 1   | 900.00   | 900.00   |         |
| Engineering, Plans, Permitting,<br>Other Administrative | Engineering, Plans, Permitting, Other Administrative   | 1   | 500.00   | 500.00   |         |
| Solar modules, inverter, racking                        | EV Charging Stations   | 1   | 6,967.00 | 6,967.00 |         |
| Other PV installation related                           | Make Ready Construction  | 1   | 2,331.00 | 2,331.00 |         |
| Proposal Payment  | EV Charger installations   | 1   | 1,000.00 | 1,000.00 |         |
| Balance of System                                       | Balance of System  | 1   | 1,500.00 | 1,500.00 |         |
| Proposal Payment  | Closeout 5%  | 1   | 2,242.81 | 2,242.81 |         |

|  |  |  |  |                             |                          |
|--|--|--|--|-----------------------------|--------------------------|
|  |  |  |  | <b>Total<br/>Amount Due</b> | 15,440.81<br>\$15,440.81 |
|--|--|--|--|-----------------------------|--------------------------|

Purchase Order Release



EH-Environmental Health  
 One Civic Plaza NW  
 3rd Floor Room 3023  
 Albuquerque NM 87102  
 United States

| Dispatch Via Email                        |  |                           |
|---|--|---------------------------|
| <b>Purchase Order</b><br>POENH-ENH0011116 | <b>Date</b><br>04-29-2021                        | <b>Revision</b>           |
| <b>Payment Terms</b><br>NET 30            | <b>Freight Terms</b><br>FOB Destination          | <b>Ship Via</b><br>COMMON |
| <b>Buyer</b><br>Gonzales, Amy R           | <b>Reference</b><br>Paradise-EV Charging Station | <b>Currency</b><br>USD    |

PARADISE POWER COMPANY INC  
 245 PASEO DEL CANON EAST  
 TAOS NM 87571  
 United States

**Supplier:** 0000149902  
**Ship To:** 10010  
 EH-Environmental Health  
 One Civic Plaza NW  
 3rd Floor Room 3023  
 Albuquerque NM 87102  
 United States

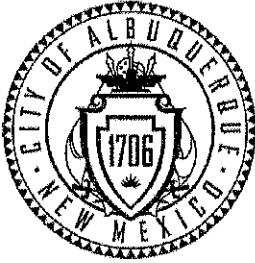
**Bill To:**  
 City of Albuquerque  
 ATTN: Accounts Payable  
 P. O. Box 1985  
 Albuquerque NM 87103  
 United States

Attention: Rader, Kelsey

| Line-Sch | Item/Description                       | Mfg ID     | Quantity         | UOM | PO Price                            | Extended Amt                        | Due Date   |
|----------|--|------------|------------------|-----|-------------------------------------|-------------------------------------|------------|
| 1 - 1    | Nob Hill Charging Station              |            | 1.00             | EA  | 88673.13                            | 88673.13                            | 04/29/2021 |
|          | Contract ID: SHR000022330              | Version: 1 | Contract Line: 0 |     | <b>Schedule Total</b><br>Release: 1 | <u>88673.13</u><br>Category Line: 1 |            |
|          |  |            |                  |     | <b>Item Total</b>                   | <u>88673.13</u>                     |            |
| 2 - 1    | Balloon Museum Charging Station        |            | 1.00             | EA  | 57929.21                            | 57929.21                            | 04/29/2021 |
|          | Contract ID: SHR000022330              | Version: 1 | Contract Line: 0 |     | <b>Schedule Total</b><br>Release: 2 | <u>57929.21</u><br>Category Line: 1 |            |
|          |  |            |                  |     | <b>Item Total</b>                   | <u>57929.21</u>                     |            |
| 3 - 1    | West Mesa Aquatic Charging Station     |            | 1.00             | EA  | 45061.79                            | 45061.79                            | 04/29/2021 |
|          | Contract ID: SHR000022330              | Version: 1 | Contract Line: 0 |     | <b>Schedule Total</b><br>Release: 3 | <u>45061.79</u><br>Category Line: 1 |            |
|          |  |            |                  |     | <b>Item Total</b>                   | <u>45061.79</u>                     |            |
| 4 - 1    | Central Unser Library Charging Station |            | 1.00             | EA  | 53410.02                            | 53410.02                            | 04/29/2021 |
|          | Contract ID: SHR000022330              | Version: 1 | Contract Line: 0 |     | <b>Schedule Total</b><br>Release: 4 | <u>53410.02</u><br>Category Line: 1 |            |
|          |  |            |                  |     | <b>Item Total</b>                   | <u>53410.02</u>                     |            |
| 5 - 1    | Los Altos GC Charging Station          |            | 1.00             | EA  | 51643.98                            | 51643.98                            | 04/29/2021 |
|          | Contract ID: SHR000022330              | Version: 1 | Contract Line: 0 |     | <b>Schedule Total</b><br>Release: 5 | <u>51643.98</u><br>Category Line: 1 |            |
|          |  |            |                  |     | <b>Item Total</b>                   | <u>51643.98</u>                     |            |
| 6 - 1    | Manzano Mesa MG Charging Station       |            | 1.00             | EA  | 73498.13                            | 73498.13                            | 04/29/2021 |
|          | Contract ID: SHR000022330              | Version: 1 | Contract Line: 0 |     | <b>Schedule Total</b><br>Release: 6 | <u>73498.13</u><br>Category Line: 1 |            |
|          |  |            |                  |     | <b>Item Total</b>                   | <u>73498.13</u>                     |            |

Authorized Signature See above for COA contact

Purchase Order Release



EH-Environmental Health  
 One Civic Plaza NW  
 3rd Floor Room 3023  
 Albuquerque NM 87102  
 United States

| Dispatch Via Email                        |  |                           |
|---|--|---------------------------|
| <b>Purchase Order</b><br>POENH-ENH0011116 | <b>Date</b><br>04-29-2021                        | <b>Revision</b>           |
| <b>Payment Terms</b><br>NET 30            | <b>Freight Terms</b><br>FOB Destination          | <b>Ship Via</b><br>COMMON |
| <b>Buyer</b><br>Gonzales, Amy R           | <b>Reference</b><br>Paradise-EV Charging Station | <b>Currency</b><br>USD    |

PARADISE POWER COMPANY INC  
 245 PASEO DEL CANON EAST  
 TAOS NM 87571  
 United States

**Supplier:** 0000149902  
**Ship To:** 10010  
 EH-Environmental Health  
 One Civic Plaza NW  
 3rd Floor Room 3023  
 Albuquerque NM 87102  
 United States

**Bill To:**  
 City of Albuquerque  
 ATTN: Accounts Payable  
 P. O. Box 1985  
 Albuquerque NM 87103  
 United States

Attention: Rader, Kelsey

| Line-Sch                  | Item/Description                       | Mfg ID     | Quantity         | UOM | PO Price   | Extended Amt           | Due Date   |
|---------------------------|--|------------|------------------|-----|------------|------------------------|------------|
| 7 - 1                     | North Domingo Baca MG Charging Station |            | 1.00             | EA  | 73715.38   | 73715.38               | 04/29/2021 |
|                           |  |            |                  |     |            | <b>Schedule Total</b>  | 73715.38   |
| Contract ID: SHR000022330 |  | Version: 1 | Contract Line: 0 |     | Release: 7 | Category Line: 1       |            |
|                           |  |            |                  |     |            | <b>Item Total</b>      | 73715.38   |
| 8 - 1                     | Explora Charging Station               |            | 1.00             | EA  | 44841.81   | 44841.81               | 04/29/2021 |
|                           |  |            |                  |     |            | <b>Schedule Total</b>  | 44841.81   |
| Contract ID: SHR000022330 |  | Version: 1 | Contract Line: 0 |     | Release: 8 | Category Line: 1       |            |
|                           |  |            |                  |     |            | <b>Item Total</b>      | 44841.81   |
|                           |  |            |                  |     |            | <b>Total PO Amount</b> | 488773.45  |

Payment Inquiry

Vouchers For a Payment

Vouchers For a Payment

[Back To Payment Inquiry](#)

Bank Name Wells Fargo Bank  
 Bank Account # \*\*\*\*\*8176

Pymnt Ref ID 0009428023  
 Accounting Date 05/17/2021  
 Payment Date 05/17/2021  
 Days Outstanding 9  
 Payment Clear Date 05/26/2021  
 Reconcile Date 05/27/2021  
 Value Date 05/17/2021

Pay Cycle 1YEARC Seq Num 3333  
 Supplier Name PARADISE POWER COMPANY INC  
 Address 245 PASEO DEL CANON EAST

TAOS NM 87571 USA

Payment Amount 219,987.00 USD Payment Method ACH EFT Layout Code WF\_820\_CHK

Description

Details

| Business Unit | Voucher ID               | Advice Seq | Advice Date | Invoice Number | Gross Paid Amount | Paid Amount | Currency | Discount Taken | Late Charge | Source                    |
|---------------|--------------------------|------------|-------------|----------------|-------------------|-------------|----------|----------------|-------------|---------------------------|
| APCOA         | <a href="#">01413490</a> | 1          | 03/29/2021  | 10290          | 219,987.00        | 219,987.00  | USD      |                |             | Accounts Payable Vouchers |

Payment Inquiry

Vouchers For a Payment

Vouchers For a Payment

[Back To Payment Inquiry](#)

Bank Name Wells Fargo Bank  
 Bank Account # \*\*\*\*\*8176  
 Pay Cycle 1YEARC Seq Num 3351  
 Supplier Name PARADISE POWER COMPANY INC  
 Address 245 PASEO DEL CANON EAST

Pymnt Ref ID 0009430650  
 Accounting Date 06/10/2021  
 Payment Date 06/10/2021  
 Days Outstanding 6  
 Payment Clear Date 06/16/2021  
 Reconcile Date 06/17/2021  
 Value Date 06/10/2021

TAOS NM 87571 USA

Payment Amount 138,155.34 USD Payment Method ACH EFT Layout Code WF\_820\_CHK

Description

Details

| Business Unit | Voucher ID               | Advice Seq | Advice Date | Invoice Number | Gross Paid Amount | Paid Amount | Currency | Discount Taken | Late Charge | Source                    |
|---------------|--------------------------|------------|-------------|----------------|-------------------|-------------|----------|----------------|-------------|---------------------------|
| APCOA         | <a href="#">01416893</a> | 1          | 04/26/2021  | 10328          | 138,155.34        | 138,155.34  | USD      |                |             | Accounts Payable Vouchers |



Payment Inquiry

Vouchers For a Payment

Vouchers For a Payment

[Back To Payment Inquiry](#)

Bank Name Wells Fargo Bank  
 Bank Account # \*\*\*\*\*8176

Pymnt Ref ID 0009432023  
 Accounting Date 06/23/2021  
 Payment Date 06/23/2021  
 Days Outstanding 6  
 Payment Clear Date 06/29/2021  
 Reconcile Date 06/30/2021  
 Value Date 06/23/2021

Pay Cycle 1YEARC Seq Num 3360  
 Supplier Name PARADISE POWER COMPANY INC  
 Address 245 PASEO DEL CANON EAST

TAOS NM 87571 USA

Payment Amount 40,085.92 USD Payment Method ACH EFT Layout Code WF\_820\_CHK

Description

Details

| Business Unit | Voucher ID               | Advice Seq | Advice Date | Invoice Number | Gross Paid Amount | Paid Amount | Currency | Discount Taken | Late Charge | Source                    |
|---------------|--------------------------|------------|-------------|----------------|-------------------|-------------|----------|----------------|-------------|---------------------------|
| APCOA         | <a href="#">01416896</a> | 1          | 05/24/2021  | 10360          | 40,085.92         | 40,085.92   | USD      |                |             | Accounts Payable Vouchers |

Payment Inquiry

Vouchers For a Payment

Vouchers For a Payment

[Back To Payment Inquiry](#)

Bank Name Wells Fargo Bank  
 Bank Account # \*\*\*\*\*8176

Pymnt Ref ID 0009436311  
 Accounting Date 07/30/2021  
 Payment Date 07/30/2021  
 Days Outstanding 7  
 Payment Clear Date 08/06/2021  
 Reconcile Date 08/10/2021  
 Value Date 07/30/2021

Pay Cycle 1YEARC Seq Num 3388  
 Supplier Name PARADISE POWER COMPANY INC  
 Address 245 PASEO DEL CANON EAST

TAOS NM 87571 USA

Payment Amount 59,714.38 USD Payment Method ACH EFT Layout Code WF\_820\_CHK

Description

Details

| Business Unit | Voucher ID               | Advice Seq | Advice Date | Invoice Number | Gross Paid Amount | Paid Amount | Currency | Discount Taken | Late Charge | Source                    |
|---------------|--------------------------|------------|-------------|----------------|-------------------|-------------|----------|----------------|-------------|---------------------------|
| APCOA         | <a href="#">01429755</a> | 1          | 06/30/2021  | INV00157       | 59,714.38         | 59,714.38   | USD      |                |             | Accounts Payable Vouchers |

Payment Inquiry

Vouchers For a Payment

Vouchers For a Payment

[Back To Payment Inquiry](#)

Bank Name Wells Fargo Bank  
 Bank Account # \*\*\*\*\*8176

Pymnt Ref ID 0009452785  
 Accounting Date 01/07/2022  
 Payment Date 01/07/2022  
 Days Outstanding 13  
 Payment Clear Date 01/20/2022  
 Reconcile Date 01/21/2022  
 Value Date 01/07/2022

Pay Cycle 1YEARC Seq Num 3502  
 Supplier Name PARADISE POWER COMPANY INC  
 Address 245 PASEO DEL CANON EAST

TAOS NM 87571 USA

Payment Amount 15,400.00 USD Payment Method ACH EFT Layout Code WF\_820\_CHK

Description

Details

| Business Unit | Voucher ID               | Advice Seq | Advice Date | Invoice Number | Gross Paid Amount | Paid Amount | Currency | Discount Taken | Late Charge | Source                    |
|---------------|--------------------------|------------|-------------|----------------|-------------------|-------------|----------|----------------|-------------|---------------------------|
| APCOA         | <a href="#">01483393</a> | 1          | 12/09/2021  | INV00318       | 15,400.00         | 15,400.00   | USD      |                |             | Accounts Payable Vouchers |

Payment Inquiry

Vouchers For a Payment

Vouchers For a Payment

[Back To Payment Inquiry](#)

Bank Name Wells Fargo Bank  
 Bank Account # \*\*\*\*\*8176  
 Pay Cycle 1YEARC Seq Num 3630  
 Supplier Name PARADISE POWER COMPANY INC  
 Address 245 PASEO DEL CANON EAST

Pymnt Ref ID 0009471513  
 Accounting Date 07/01/2022  
 Payment Date 07/01/2022  
 Days Outstanding 13  
 Payment Clear Date 07/14/2022  
 Reconcile Date 07/15/2022  
 Value Date 07/01/2022

TAOS NM 87571 USA

Payment Amount 1,678.00 USD Payment Method ACH EFT Layout Code WF\_820\_CHK

Description

Details

| Business Unit | Voucher ID               | Advice Seq | Advice Date | Invoice Number | Gross Paid Amount | Paid Amount | Currency | Discount Taken | Late Charge | Source                    |
|---------------|--------------------------|------------|-------------|----------------|-------------------|-------------|----------|----------------|-------------|---------------------------|
| APCOA         | <a href="#">01542688</a> | 1          | 06/02/2022  | INV00484       | 1,678.00          | 1,678.00    | USD      |                |             | Accounts Payable Vouchers |

Payment Inquiry

Vouchers For a Payment

Vouchers For a Payment

[Back To Payment Inquiry](#)

Bank Name Wells Fargo Bank  
 Bank Account # \*\*\*\*\*8176

Pymnt Ref ID 0009494948  
 Accounting Date 02/09/2023  
 Payment Date 02/09/2023  
 Days Outstanding 6  
 Payment Clear Date 02/15/2023  
 Reconcile Date 02/21/2023  
 Value Date 02/09/2023

Pay Cycle 1YEARC Seq Num 3794  
 Supplier Name PARADISE POWER COMPANY INC  
 Address 245 PASEO DEL CANON EAST

TAOS NM 87571 USA

Payment Amount 15,440.81 USD Payment Method ACH EFT Layout Code WF\_820\_CHK

Description

Details

| Business Unit | Voucher ID               | Advice Seq | Advice Date | Invoice Number | Gross Paid Amount | Paid Amount | Currency | Discount Taken | Late Charge | Source                    |
|---------------|--------------------------|------------|-------------|----------------|-------------------|-------------|----------|----------------|-------------|---------------------------|
| APCOA         | <a href="#">01589519</a> | 1          | 10/24/2022  | INV00607       | 15,440.81         | 15,440.81   | USD      |                |             | Accounts Payable Vouchers |

## Schedule Of Values

| <b>PPC SOLAR</b>         |  | <b>City of Albuquerque</b> |                           | General Contractor: |                            | <b>City of Albuquerque</b>       |                  |                         |
|--------------------------|--|----------------------------|---------------------------|---------------------|----------------------------|----------------------------------|------------------|-------------------------|
| 245 Paseo del Canon East |  | Accounting Division        |                           | Application Number: |                            | <b>6</b>                         |                  |                         |
| Taos, NM 87571           |  | PO Box 1985                |                           | Application Date:   |                            | <b>10/3/2022</b>                 |                  |                         |
|                          |  | Albuquerque, NM 87103      |                           |                     |                            |                                  |                  |                         |
| A                        | B                                      | C                          | D                         | E                   | F                          | G                                | H                | I                       |
| Item #                   | Description of Work                    | Scheduled Value            | From Previous Application | This Period         | Materials Persently Stored | Total Completed & Stored To Date | % Complete (G/C) | Balance to Finish (C-G) |
| 1                        | <b>Nob Hill</b>                        |                            |                           |                     |                            |                                  |                  |                         |
| 2                        | Mobilization                           | \$4,000.00                 | \$4,000.00                | \$0.00              | \$0.00                     | \$4,000.00                       | 100%             | \$0.00                  |
| 3                        | Admin/Design/Engineering               | \$8,560.00                 | \$8,560.00                | \$0.00              | \$0.00                     | \$8,560.00                       | 100%             | \$0.00                  |
| 4                        | EV Charging Stations w/ 10 Yr Warranty | \$32,935.00                | \$32,935.00               | \$0.00              | \$0.00                     | \$32,935.00                      | 100%             | \$0.00                  |
| 5                        | Make-Ready Construction                | \$31,245.00                | \$31,245.00               | \$0.00              | \$0.00                     | \$31,245.00                      | 100%             | \$0.00                  |
| 6                        | Electrical Switchgear                  | \$0.00                     | \$0.00                    | \$0.00              | \$0.00                     | \$0.00                           | 0%               | \$0.00                  |
| 7                        | EVC Installations                      | \$2,000.00                 | \$2,000.00                | \$0.00              | \$0.00                     | \$2,000.00                       | 100%             | \$0.00                  |
| 8                        | BOS/Incidentals                        | \$5,500.00                 | \$5,500.00                | \$0.00              | \$0.00                     | \$5,500.00                       | 100%             | \$0.00                  |
| 9                        | Closeout (5%)                          | \$4,433.13                 | \$4,433.13                | \$0.00              | \$0.00                     | \$4,433.13                       | 100%             | \$0.00                  |
|                          | <b>TOTALS:</b>                         | <b>\$88,673.13</b>         | <b>\$88,673.13</b>        | <b>\$0.00</b>       | <b>\$0.00</b>              | <b>\$88,673.13</b>               | <b>100.00%</b>   | <b>\$0.00</b>           |
| 1                        | <b>Balloon Museum</b>                  |                            |                           |                     |                            |                                  |                  |                         |
| 2                        | Mobilization                           | \$3,500.00                 | \$3,500.00                | \$0.00              | \$0.00                     | \$3,500.00                       | 100%             | \$0.00                  |
| 3                        | Admin/Design/Engineering               | \$5,000.00                 | \$5,000.00                | \$0.00              | \$0.00                     | \$5,000.00                       | 100%             | \$0.00                  |
| 4                        | EV Charging Stations w/ 10 Yr Warranty | \$15,468.00                | \$15,468.00               | \$0.00              | \$0.00                     | \$15,468.00                      | 100%             | \$0.00                  |
| 5                        | Make-Ready Construction                | \$25,063.00                | \$25,063.00               | \$0.00              | \$0.00                     | \$25,063.00                      | 100%             | \$0.00                  |
| 6                        | Electrical Switchgear                  | \$0.00                     | \$0.00                    | \$0.00              | \$0.00                     | \$0.00                           | 0%               | \$0.00                  |
| 7                        | EVC Installations                      | \$1,000.00                 | \$1,000.00                | \$0.00              | \$0.00                     | \$1,000.00                       | 100%             | \$0.00                  |
| 8                        | BOS/Incidentals                        | \$5,000.00                 | \$5,000.00                | \$0.00              | \$0.00                     | \$5,000.00                       | 100%             | \$0.00                  |
| 9                        | Closeout (5%)                          | \$2,898.21                 | \$2,898.21                | \$0.00              | \$0.00                     | \$2,898.21                       | 100%             | \$0.00                  |
|                          | <b>TOTALS:</b>                         | <b>\$57,929.21</b>         | <b>\$57,929.21</b>        | <b>\$0.00</b>       | <b>\$0.00</b>              | <b>\$57,929.21</b>               | <b>100.00%</b>   | <b>\$0.00</b>           |

## Schedule Of Values

| Item # | Description of Work                    | Scheduled Value    | From Previous Application | This Period   | Materials Persently Stored | Total Completed & Stored To Date | % Complete (G/C) | Balance to Finish (C-G) |
|--------|--|--------------------|---------------------------|---------------|----------------------------|----------------------------------|------------------|-------------------------|
| 1      | <b>West Mesa Aquatic</b>               |                    |                           |               |                            |                                  |                  |                         |
| 2      | Mobilization                           | \$2,500.00         | \$2,500.00                | \$0.00        | \$0.00                     | \$2,500.00                       | 100%             | \$0.00                  |
| 3      | Admin/Design/Engineering               | \$5,000.00         | \$5,000.00                | \$0.00        | \$0.00                     | \$5,000.00                       | 100%             | \$0.00                  |
| 4      | EV Charging Stations w/ 10 Yr Warranty | \$15,468.00        | \$15,468.00               | \$0.00        | \$0.00                     | \$15,468.00                      | 100%             | \$0.00                  |
| 5      | Make-Ready Construction                | \$14,040.00        | \$14,040.00               | \$0.00        | \$0.00                     | \$14,040.00                      | 100%             | \$0.00                  |
| 6      | Electrical Switchgear                  | \$0.00             | \$0.00                    | \$0.00        | \$0.00                     | \$0.00                           | 0%               | \$0.00                  |
| 7      | EVC Installations                      | \$1,000.00         | \$1,000.00                | \$0.00        | \$0.00                     | \$1,000.00                       | 100%             | \$0.00                  |
| 8      | BOS/Incidentals                        | \$4,500.00         | \$4,500.00                | \$0.00        | \$0.00                     | \$4,500.00                       | 100%             | \$0.00                  |
| 9      | Closeout (5%)                          | \$2,553.79         | \$2,553.79                | \$0.00        | \$0.00                     | \$2,553.79                       | 100%             | \$0.00                  |
|        | <b>TOTALS:</b>                         | <b>\$45,061.79</b> | <b>\$45,061.79</b>        | <b>\$0.00</b> | <b>\$0.00</b>              | <b>\$45,061.79</b>               | <b>100.00%</b>   | <b>\$0.00</b>           |
| 1      | <b>Central User Library</b>            |                    |                           |               |                            |                                  |                  |                         |
| 2      | Mobilization                           | \$3,000.00         | \$3,000.00                | \$0.00        | \$0.00                     | \$3,000.00                       | 100%             | \$0.00                  |
| 3      | Admin/Design/Engineering               | \$5,000.00         | \$5,000.00                | \$0.00        | \$0.00                     | \$5,000.00                       | 100%             | \$0.00                  |
| 4      | EV Charging Stations w/ 10 Yr Warranty | \$15,468.00        | \$15,468.00               | \$0.00        | \$0.00                     | \$15,468.00                      | 100%             | \$0.00                  |
| 5      | Make-Ready Construction                | \$21,271.00        | \$21,271.00               | \$0.00        | \$0.00                     | \$21,271.00                      | 100%             | \$0.00                  |
| 6      | Electrical Switchgear                  | \$0.00             | \$0.00                    | \$0.00        | \$0.00                     | \$0.00                           | 0%               | \$0.00                  |
| 7      | EVC Installations                      | \$1,000.00         | \$1,000.00                | \$0.00        | \$0.00                     | \$1,000.00                       | 100%             | \$0.00                  |
| 8      | BOS/Incidentals                        | \$5,000.00         | \$5,000.00                | \$0.00        | \$0.00                     | \$5,000.00                       | 100%             | \$0.00                  |
| 9      | Closeout (5%)                          | \$2,671.02         | \$2,671.02                | \$0.00        | \$0.00                     | \$2,671.02                       | 100%             | \$0.00                  |
|        | <b>TOTALS:</b>                         | <b>\$53,410.02</b> | <b>\$53,410.02</b>        | <b>\$0.00</b> | <b>\$0.00</b>              | <b>\$53,410.02</b>               | <b>100.00%</b>   | <b>\$0.00</b>           |
| 1      | <b>Los Altos GC</b>                    |                    |                           |               |                            |                                  |                  |                         |
| 2      | Mobilization                           | \$3,500.00         | \$3,500.00                | \$0.00        | \$0.00                     | \$3,500.00                       | 100%             | \$0.00                  |
| 3      | Admin/Design/Engineering               | \$5,000.00         | \$5,000.00                | \$0.00        | \$0.00                     | \$5,000.00                       | 100%             | \$0.00                  |
| 4      | EV Charging Stations w/ 10 Yr Warranty | \$15,468.00        | \$15,468.00               | \$0.00        | \$0.00                     | \$15,468.00                      | 100%             | \$0.00                  |
| 5      | Make-Ready Construction                | \$19,093.00        | \$19,093.00               | \$0.00        | \$0.00                     | \$19,093.00                      | 100%             | \$0.00                  |
| 6      | Electrical Switchgear                  | \$0.00             | \$0.00                    | \$0.00        | \$0.00                     | \$0.00                           | 0%               | \$0.00                  |
| 7      | EVC Installations                      | \$1,000.00         | \$1,000.00                | \$0.00        | \$0.00                     | \$1,000.00                       | 100%             | \$0.00                  |
| 8      | BOS/Incidentals                        | \$5,000.00         | \$5,000.00                | \$0.00        | \$0.00                     | \$5,000.00                       | 100%             | \$0.00                  |
| 9      | Closeout (5%)                          | \$2,582.98         | \$2,582.98                | \$0.00        | \$0.00                     | \$2,582.98                       | 100%             | \$0.00                  |
|        | <b>TOTALS:</b>                         | <b>\$51,643.98</b> | <b>\$51,643.98</b>        | <b>\$0.00</b> | <b>\$0.00</b>              | <b>\$51,643.98</b>               | <b>100.00%</b>   | <b>\$0.00</b>           |

## Schedule Of Values

| Item # | Description of Work                    | Scheduled Value    | From Previous Application | This Period   | Materials Persently Stored | Total Completed & Stored To Date | % Complete (G/C) | Balance to Finish (C-G) |
|--------|--|--------------------|---------------------------|---------------|----------------------------|----------------------------------|------------------|-------------------------|
| 1      | <b>Manzano Mesa MG</b>                 |                    |                           |               |                            |                                  |                  |                         |
| 2      | Mobilization                           | \$4,500.00         | \$4,500.00                | \$0.00        | \$0.00                     | \$4,500.00                       | 100%             | \$0.00                  |
| 3      | Admin/Design/Engineering               | \$5,000.00         | \$5,000.00                | \$0.00        | \$0.00                     | \$5,000.00                       | 100%             | \$0.00                  |
| 4      | EV Charging Stations w/ 10 Yr Warranty | \$15,468.00        | \$15,468.00               | \$0.00        | \$0.00                     | \$15,468.00                      | 100%             | \$0.00                  |
| 5      | Make-Ready Construction                | \$31,455.00        | \$31,455.00               | \$0.00        | \$0.00                     | \$31,455.00                      | 100%             | \$0.00                  |
| 6      | Electrical Switchgear                  | \$6,000.00         | \$6,000.00                | \$0.00        | \$0.00                     | \$6,000.00                       | 100%             | \$0.00                  |
| 7      | EVC Installations                      | \$1,000.00         | \$1,000.00                | \$0.00        | \$0.00                     | \$1,000.00                       | 100%             | \$0.00                  |
| 8      | BOS/Incidentals                        | \$6,500.00         | \$6,500.00                | \$0.00        | \$0.00                     | \$6,500.00                       | 100%             | \$0.00                  |
| 9      | Closeout (5%)                          | \$3,575.13         | \$3,575.13                | \$0.00        | \$0.00                     | \$3,575.13                       | 100%             | \$0.00                  |
|        | <b>TOTALS:</b>                         | <b>\$73,498.13</b> | <b>\$73,498.13</b>        | <b>\$0.00</b> | <b>\$0.00</b>              | <b>\$73,498.13</b>               | <b>100.00%</b>   | <b>\$0.00</b>           |
| 1      | <b>North Domingo Baca MG</b>           |                    |                           |               |                            |                                  |                  |                         |
| 2      | Mobilization                           | \$4,500.00         | \$4,500.00                | \$0.00        | \$0.00                     | \$4,500.00                       | 100%             | \$0.00                  |
| 3      | Admin/Design/Engineering               | \$6,000.00         | \$6,000.00                | \$0.00        | \$0.00                     | \$6,000.00                       | 100%             | \$0.00                  |
| 4      | EV Charging Stations w/ 10 Yr Warranty | \$15,468.00        | \$15,468.00               | \$0.00        | \$0.00                     | \$15,468.00                      | 100%             | \$0.00                  |
| 5      | Make-Ready Construction                | \$26,062.00        | \$26,062.00               | \$0.00        | \$0.00                     | \$26,062.00                      | 100%             | \$0.00                  |
| 6      | Electrical Switchgear                  | \$10,000.00        | \$10,000.00               | \$0.00        | \$0.00                     | \$10,000.00                      | 100%             | \$0.00                  |
| 7      | EVC Installations                      | \$1,000.00         | \$1,000.00                | \$0.00        | \$0.00                     | \$1,000.00                       | 100%             | \$0.00                  |
| 8      | BOS/Incidentals                        | \$7,000.00         | \$7,000.00                | \$0.00        | \$0.00                     | \$7,000.00                       | 100%             | \$0.00                  |
| 9      | Closeout (5%)                          | \$3,685.38         | \$3,685.38                | \$0.00        | \$0.00                     | \$3,685.38                       | 100%             | \$0.00                  |
|        | <b>TOTALS:</b>                         | <b>\$73,715.38</b> | <b>\$73,715.38</b>        | <b>\$0.00</b> | <b>\$0.00</b>              | <b>\$73,715.38</b>               | <b>100.00%</b>   | <b>\$0.00</b>           |
| 1      | <b>Explora</b>                         |                    |                           |               |                            |                                  |                  |                         |
| 2      | Mobilization                           | \$2,500.00         | \$1,600.00                | \$900.00      | \$0.00                     | \$2,500.00                       | 100%             | \$0.00                  |
| 3      | Admin/Design/Engineering               | \$6,000.00         | \$5,500.00                | \$500.00      | \$0.00                     | \$6,000.00                       | 100%             | \$0.00                  |
| 4      | EV Charging Stations                   | \$15,468.00        | \$8,501.00                | \$6,967.00    | \$0.00                     | \$15,468.00                      | 100%             | \$0.00                  |
| 5      | Make-Ready Construction                | \$14,631.00        | \$12,300.00               | \$2,331.00    | \$0.00                     | \$14,631.00                      | 100%             | \$0.00                  |
| 6      | Electrical Switchgear                  | \$0.00             | \$0.00                    | \$0.00        | \$0.00                     | \$0.00                           | 0%               | \$0.00                  |
| 7      | EVC Installations                      | \$1,000.00         | \$0.00                    | \$1,000.00    | \$0.00                     | \$1,000.00                       | 100%             | \$0.00                  |
| 8      | BOS/Incidentals                        | \$3,000.00         | \$1,500.00                | \$1,500.00    | \$0.00                     | \$3,000.00                       | 100%             | \$0.00                  |



## Schedule Of Values

| Item # | Description of Work                    | Scheduled Value     | From Previous Application | This Period        | Materials Persently Stored | Total Completed & Stored To Date | % Complete (G/C) | Balance to Finish (C-G) |
|--------|--|---------------------|---------------------------|--------------------|----------------------------|----------------------------------|------------------|-------------------------|
| 9      | Closeout (5%)                          | \$2,242.81          | \$0.00                    | \$2,242.81         | \$0.00                     | \$2,242.81                       | 100%             | \$0.00                  |
|        | <b>TOTALS:</b>                         | <b>\$44,841.81</b>  | <b>\$29,401.00</b>        | <b>\$15,440.81</b> | <b>\$0.00</b>              | <b>\$44,841.81</b>               | <b>100.00%</b>   | <b>\$0.00</b>           |
|        |  |                     |                           |                    |                            |                                  |                  |                         |
| 1      | <b>3rd and Marquette</b>               |                     |                           |                    |                            |                                  |                  |                         |
| 2      | Mobilization                           | \$4,200.00          | \$4,200.00                | \$0.00             | \$0.00                     | \$4,200.00                       | 100%             | \$0.00                  |
| 3      | Admin/Design/Engineering               | \$6,000.00          | \$6,000.00                | \$0.00             | \$0.00                     | \$6,000.00                       | 100%             | \$0.00                  |
| 4      | EV Charging Stations w/ 10 Yr Warranty | \$30,961.00         | \$30,961.00               | \$0.00             | \$0.00                     | \$30,961.00                      | 100%             | \$0.00                  |
| 5      | Make-Ready Construction                | \$17,094.00         | \$17,094.00               | \$0.00             | \$0.00                     | \$17,094.00                      | 100%             | \$0.00                  |
| 6      | Electrical Switchgear                  | \$5,000.00          | \$5,000.00                | \$0.00             | \$0.00                     | \$5,000.00                       | 100%             | \$0.00                  |
| 7      | EVC Installations                      | \$1,000.00          | \$1,000.00                | \$0.00             | \$0.00                     | \$1,000.00                       | 100%             | \$0.00                  |
| 8      | BOS/Incidentals                        | \$2,600.00          | \$2,600.00                | \$0.00             | \$0.00                     | \$2,600.00                       | 100%             | \$0.00                  |
| 9      | Closeout (5%)                          | \$3,421.00          | \$3,421.00                | \$0.00             | \$0.00                     | \$3,421.00                       | 100%             | \$0.00                  |
|        | <b>TOTALS:</b>                         | <b>\$70,276.00</b>  | <b>\$70,276.00</b>        | <b>\$0.00</b>      | <b>\$0.00</b>              | <b>\$70,276.00</b>               | <b>100.00%</b>   | <b>\$0.00</b>           |
|        |  |                     |                           |                    |                            |                                  |                  |                         |
|        | <b>8 SITES TOTAL</b>                   | <b>\$559,049.45</b> | <b>\$543,608.64</b>       | <b>\$15,440.81</b> | <b>\$0.00</b>              | <b>\$559,049.45</b>              | <b>100.00%</b>   | <b>\$0.00</b>           |

3rd & Marquette  
400 4th St NW, Albuquerque, NM 87102  
2 - CT4000 Chargepoint Electric Vehicle (EV) Chargers







Anderson Abruzzo International Balloon Museum  
9201 Balloon Museum Dr NE, Albuquerque, NM 87113  
1-CT4000 Chargepoint Electric Vehicle (EV) Charger





Central & Unser Public Library  
8081 Central Ave NW, Albuquerque, NM 87121  
1- CT4000 Chargepoint Electric Vehicle (EV) Charger







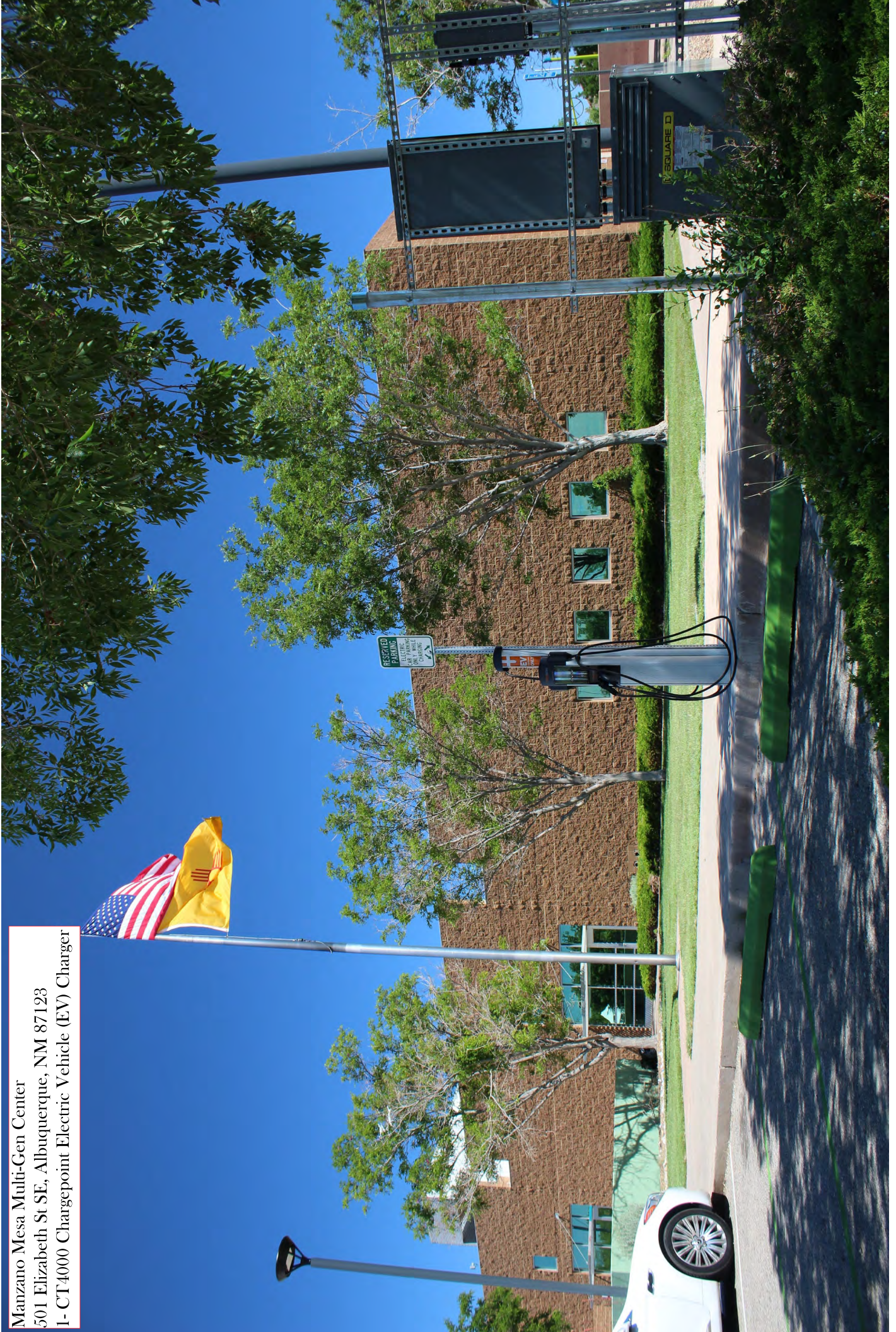
Los Altos Golf Course and Banquet Facility  
9717 Copper Ave NE, Albuquerque, NM 87123  
1-CT4000 Chargepoint Electric Vehicle (EV) Charger



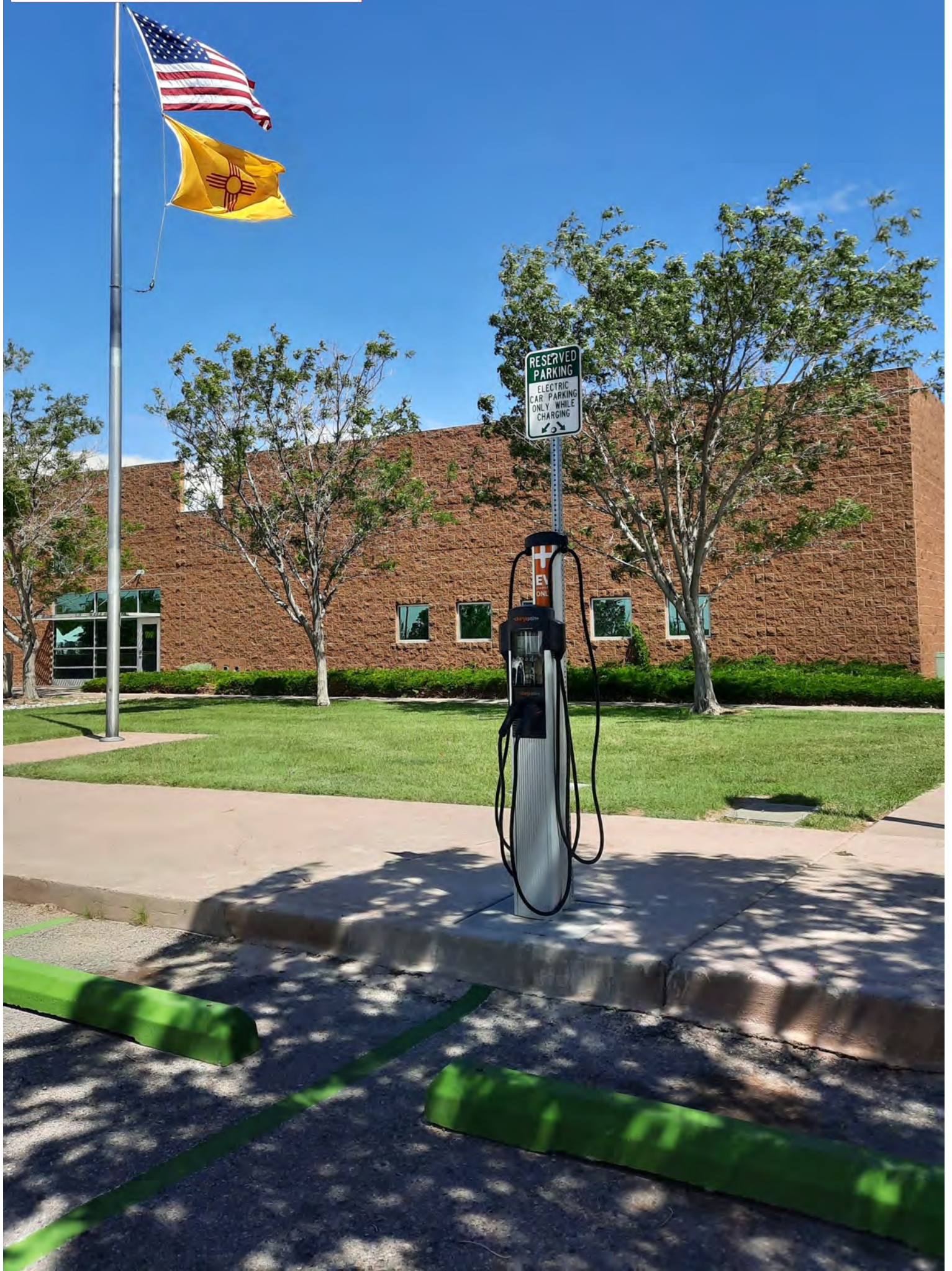
Los Altos Golf Course and Banquet Facility



Manzano Mesa Multi-Gen Center  
501 Elizabeth St SE, Albuquerque, NM 87123  
1-CT4000 Chargepoint Electric Vehicle (EV) Charger



Manzano Mesa Multi-Gen Center



Empire Board Game Library  
3508 Central Ave NE, Albuquerque, NM 87106  
2- CT4000 Chargepoint Electric Vehicle (EV) Chargers



RESERVED  
PARKING  
ELECTRIC  
CAR PARKING  
ONLY WHILE  
CHARGING



405



RESERVED  
PARKING  
ELECTRIC  
CAR PARKING  
ONLY WHILE  
CHARGING  
↙ ● ↘



Empire Board Game Library





West Mesa Aquatic Center  
6705 Fortuna Rd NW, Albuquerque, NM 87121  
1- CT4000 Chargepoint Electric Vehicle (EV) Charger



West Mesa Aquatic Center



North Domingo Baca Multi-Generational Center  
7521 Carmel Ave NE, Albuquerque, NM 87113  
1-CT4000 Chargepoint Electric Vehicle (EV) Charger



RESERVED  
PARKING  
ELECTRIC  
CAR PARKING  
ONLY WHILE  
CHARGING

EV  
CHARGING  
ONLY

chargepoint

chargepoint



Explora Science Center and Children's Museum of Albuquerque  
1701 Mountain Rd NW, Albuquerque, NM 87104  
1- CT4000 Chargepoint Electric Vehicle (EV) Charger



Explora Science Center and Children's Museum of Albuquerque

