

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



University of New Mexico Campus Electric Vehicle Charger Project

NM-VW-20-12

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of New Mexico

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

(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	University of New Mexico Campus Electric Vehicle Charger Project
Beneficiary's Project ID:	NM-VW-20-12
Funding Request No.	<i>(sequential) 010</i>
Request Type: (select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Other (specify): Click or tap here to enter text.
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): UNM
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): Eligible Mitigation Action 9. Light Duty Zero Emission Vehicle Supply Equipment
Action Type <input type="checkbox"/> Item 10 – DERA Option (5.2.12) (specify and attach DERA Proposal)
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): 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 _x) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO _x 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 _x reduction projects using Trust funds will have immediate and long-lasting benefits. The proposed project will reduce emissions of NO _x , focusing on the most cost-effective vehicles that maximize emission reductions.
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): Founded in 1889 as New Mexico's flagship institution, The University of New Mexico (UNM) now covers 800 acres near old Route 66 in the heart of Albuquerque, a metropolitan area of more than 500,000 people. This project will add four new dual-port Level II charging stations on the UNM Campus including one at South Campus (Student Support & Services); one at North Campus (Domenici Center "M" Lot) and two on Main Campus (Yale and Cornell Parking Structures). All EV chargers will be located in UNM parking lots that are open to the public. UNM will be installing ChargePoint charging stations to match existing stations on campus and to be able to have all chargers on the same network. The installation of this light-duty zero emission vehicle (LDZEV) infrastructure will help expand New Mexico's electric vehicle charging infrastructure and promote the use of electric vehicles.
Estimate of Anticipated NO_x Reductions (5.2.3): N/A

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):

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_x source proposed to be mitigated (5.2.8):

The total project cost is Seventy-Six Thousand, Eight Hundred Twenty-Nine dollars and Thirty-Nine cents (\$76,829.39). Due to a lower final project cost than estimated, Trust funding will provide 77% of the original award, which amounts to Forty-Nine Thousand, One Hundred and Seventy dollars and Eighty-One Cents (\$49,170.81), approximately 64% of the final total project cost for the purchase and installation of the charging equipment. The remaining Twenty-Seven Thousand, Six Hundred Fifty-Eight dollars and Fifty-Eight cents (\$27,658.58) constitutes UNM'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_x 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. Bernalillo County is currently within 95% of the National Ambient Air Quality Standard for ozone. Within 5 miles of the UNM Campus, the estimated minority population is 68% and 51% of the population are considered low income. 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: 1/19/2022

Elizabeth Kuehn
Digitally signed by Elizabeth Kuehn
Date: 2022.03.29 10:39:43 -06'00'

Elizabeth Bisbey-Kuehn
Chief, 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	6/9/2020
Project agreements signed.	9/3/2020
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	7/12/2019
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q3 2021
Trustee Allocates Share of State Funds for Approved Project	Q3 2021
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Q3 2021
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	Q3 2020
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	Q3 2021
Project Installations(s) – Start	Q3 2020
Project Installations(s) – Complete	Q2 2021
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)	9/3/2021
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	Q1 2022
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q1 2022
Lead Agency Reports Project Completion	Q1 2022

PROJECT BUDGET

Period of Performance: 7.1.2020-6.30.2021				
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	\$76,829.39	\$49,170.81	\$27,658.58	\$0
2. Contractor Support	\$0	\$0	\$0	\$0
3. Subrecipient Support	\$0	\$0	\$0	\$0
4. Administrative ¹	\$0	\$0	\$0	\$0
Project Totals	\$76,829.39	\$49,170.81	\$27,658.58	\$0
Percentage	100%	64%	36%	0%

¹Subject 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/. 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.



Facilities Management – Engineering & Energy Services
1 University of New Mexico MSC07 4200
Albuquerque, New Mexico 87131-0001
Cell phone: 505-269-8717 Fax: 505-277-2385 E-mail: dpcnasa@unm.edu

September 3, 2021

Kerwin Singleton
525 Camino De Los Marquez
Suite 1
Santa Fe, NM 87505
Kerwin.singleton@state.nm.us

Subject: Reimbursement request under University of New Mexico Project #NM-VW-20-12 Project Agreement

Dear Mr. Singleton:

Pursuant to Article 9 of the above-referenced agreement, the University of New Mexico (UNM) hereby submits its request for reimbursement for its actual allowable costs incurred in completing the work described in the project scope. Per Article 1 of the agreement, NMED authorizes reimbursement of 64%, but not to exceed \$64,000.00 to UNM.

UNM has completed the project. I have attached invoices and photos of proof of the project's completion. UNM's final project cost was \$76,829.39. UNM is requesting reimbursement of **\$49,170.81**. This is the max allowed under the agreement and is 64% of the project costs.

Please advise if NMED requires any further documentation to support this request and we will arrange to provide the requested support.

Sincerely,

A handwritten signature in blue ink, appearing to read 'David A. Penasa'.

David A. Penasa, PE
Manager, University Facilities Engineering

Project #: EM21014

Name: Campus VW Settlement EV Charge

Work Order	Requested	Completed	Labor Cost	Labor Charge	Part Cost	Parts Charge	Other Cost	Other Charge
± EN-14666	07/09/2020 18:54	06/28/2021 16:58	11,955.77	11,955.77	0.00	0.00	64,391.62	64,391
± A3-189911	02/13/2021 12:23	02/17/2021 09:22	118.78	118.78	0.00	0.00	0.00	0
± A1-215042	03/02/2021 14:42	03/18/2021 07:35	363.22	363.22	0.00	0.00	0.00	0
			12,437.77	12,437.77	0.00	0.00	64,391.62	64,391

Include Sub-Projects:

Proj Req #	Req. Date	Vendor	Project #	Subtotal	Tax	Total Cost	Est. Cost
No records to display.							
						0.00	0.00

Project Requisition

Include Sub-Projects (PR):

	Labor	Parts	Other	Total
Budget:	0.00	0.00	0.00	0.00
Actual:	12,437.77	0.00	64,391.62	76,829.39
Balance:	-12,437.77	0.00	-64,391.62	-76,829.39

Estimate
76,829.39

Work Order Number
EN-14666

[print page](#) [view charges](#)
Important

Work Order information is provided in real-time and is subject to change.

Work Status: **Technician Complete** **Date Closed:** **06/28/2021**

Facility:	Various	Reference #:	
Building:	144-Yale Parking Structure	Tag Number:	
Location ID:		Item Description:	144-Yale Parking Structure
Priority:	Normal	Request Date:	07/09/2020
Request Date:	07/09/2020	Request Time:	18:54:00
Schedule Date:	07/15/2020	Date Last Posted:	06/30/2021
Work Status:	Technician Complete	Trade:	EN - Engineer
Date Closed:	06/28/2021	Contractor Name:	
Main Charge Account:	RENERG-821393-7000	Est Completion Date:	06/15/2021
	FM RESERVES - Energy Conservation		
Task Code:	<u>8505</u>	Task Description:	Electrical Engineering

Requested Action: Campus VW Settlement EV Chargers. This is a project to add four new dual charging stations on the UNM Campus including one at South Campus (Student Support & Service); one at North Campus (Domenici Center "M" Lot) and two on Main Campus (Yale and Cornell Parking Structures). All EV chargers will be located in UNM parking lots that are open to the public. We will be installing ChargePoint charging stations to match existing stations on campus and to be able to have all chargers on the same network.

This project will be mostly funded by the New Mexico Environment Department (NMED) who is providing this funding from the Light Duty Electric Vehicle Supply Equipment (LDEVSE) Program, through the Trust established by the Volkswagen (VW) Settlement with the United States. The total project cost is estimated at \$100,000 and the NMED will provide \$64,000. UNM will need to provide funding for the complete project and will be given the funds when the project is completed. Budget \$100,000 New Budget \$76,829.39 Index # 821393 P0177795/P0178124/P0172258

Corrective Action: 06/30/21 AC - Close, project complete per A. Becerra. SOW closeout and returning funds of \$23,170.61 approved by AI on 6/30/21.

Requested action has been completed

[print page](#)

[back](#)

Important

**Work Order Number
EN-14666**

Work Order information is provided in real-time and is subject to change.

for		Total Labor:	\$ 11955.77	Total Labor:	106 Hours
Total Labor:	\$ 11955.77	Total Part:	\$ 0	Total Part Quantity:	0
Total Other:	\$ 64391.62				

Total Cost: \$ 76347.39

Labor Charge Detail			Hours	Cost
Date	Technician ID	Name		
07/03/2020	3404	David Penasa	1.0000	\$112.79
08/07/2020	3404	David Penasa	0.5000	\$56.40
09/18/2020	3404	David Penasa	1.5000	\$169.19
01/08/2021	3404	David Penasa	1.0000	\$112.79
01/29/2021	3404	David Penasa	1.0000	\$112.79
04/30/2021	3404	David Penasa	1.5000	\$169.19
05/07/2021	3404	David Penasa	3.0000	\$338.37
05/14/2021	3404	David Penasa	3.5000	\$394.77
05/20/2021	3404	David Penasa	0.5000	\$56.40
02/05/2021	3404	David Penasa	1.0000	\$112.79
04/30/2021	3404	David Penasa	0.5000	\$56.40
07/15/2020	3420	Angel Becerra	3.0000	\$338.37
08/11/2020	3420	Angel Becerra	0.0000	\$0.00
09/30/2020	3420	Angel Becerra	3.0000	\$338.37
10/13/2020	3420	Angel Becerra	0.0000	\$0.00
10/22/2020	3420	Angel Becerra	5.0000	\$563.95
11/12/2020	3420	Angel Becerra	0.0000	\$0.00
11/30/2020	3420	Angel Becerra	8.0000	\$902.32
12/02/2020	3420	Angel Becerra	6.0000	\$676.74
01/13/2021	3420	Angel Becerra	0.0000	\$0.00
01/27/2021	3420	Angel Becerra	6.0000	\$676.74
02/03/2021	3420	Angel Becerra	4.0000	\$451.16
02/26/2021	3420	Angel Becerra	4.0000	\$451.16
02/24/2021	3420	Angel Becerra	4.0000	\$451.16
02/24/2021	3420	Angel Becerra	4.0000	\$451.16
03/03/2021	3420	Angel Becerra	5.0000	\$563.95
03/16/2021	3420	Angel Becerra	5.0000	\$563.95
05/11/2021	3420	Angel Becerra	0.0000	\$0.00
05/06/2021	3420	Angel Becerra	4.0000	\$451.16
05/13/2021	3420	Angel Becerra	4.0000	\$451.16
05/26/2021	3420	Angel Becerra	4.0000	\$451.16
06/09/2021	3420	Angel Becerra	0.0000	\$0.00
06/10/2021	3420	Angel Becerra	4.0000	\$451.16
06/17/2021	3420	Angel Becerra	4.0000	\$451.16
06/24/2021	3420	Angel Becerra	4.0000	\$451.16
06/28/2021	3420	Angel Becerra	2.0000	\$225.58
06/14/2021	3420	Angel Becerra	4.0000	\$451.16
06/15/2021	3420	Angel Becerra	4.0000	\$451.16
Total Labor			106	\$ 11955.77

Other Charge Detail			
Date	Supplier	Description	Cost
10/12/2020	Border States Elect Supply	Contractor Pay App - Material for EV Charger Bollard, Wall Mount, Mounting Kit, 5yr Cloud Plan, Assures	\$ 40038.44
01/28/2021	The Gordian Group	Contractor Pay App #1 - JOC License Fee	\$ 450.50
05/10/2021	B&D Industries Inc.	Contractor Pay App #1	\$ 22180.29
06/17/2021	UNM PATS	PATS Support for EV Charging Signage & Stenciling	\$ 555.00
06/25/2021	B&D Industries Inc.	Contractor Pay App #2 - FINAL	\$ 1167.39
Total Other			\$ 64391.62



Border States Electric Supply

INVOICE

BSE Invoice: 920846751
 Cust Acct#: 14494
 P.O.#: P0172258
 Job name: *** PRICING IS IF ORDERED BEFORE 7.29.2020
 Sales Order#: 34036928
 Sales Doc Type: Sales Order
 Packing Slip#: 8029657403
 Ordered By: ANGEL BECERRA
 Payment Terms: Net 25th prox

Date: 10/12/2020

Border States Electric - ALB
 5601 Jefferson St NE
 Albuquerque NM 87109-3412
 Phone: 505-344-1313

University of NM-Physical Plt Albq
 Physical Plant
 PO Box 4548
 Albuquerque NM 87196-4548

Please remit to:
 Border States Industries Inc
 PO Box 911105
 Denver CO 80291-1105

Ship to:
 Customer Pick Up-A buquerque
 at BSE Albuquerque
 5601 Jefferson St NE
 A buquerque NM 87109-3412

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
	000010	- CT4021-GW1 Dual Output Gateway North America, Bollard Unit - 208/240V @30A with Cord Management	2 EA	2		5,060.94 /1		EA	10,121.88
	000020	- CT4023-GW1 Dual Output Gateway North America, Wall Mount Unit - 208/240V @30A with Cord Management	2 EA	2		5,060.94 /1		EA	10,121.88
	000030	- CT4001-CCM CT4000 Bollard Concrete Mounting Kit. Bolts: 5/8 - 11 x 9" F1554 Grade 55 hotdipped galvanized threaded bolts - 3 ea. Nuts: 5/8 - Heavy Galvanized Hex Nuts (DH Rated) - 12 ea. Washers: Galvanized Washers (ASTM F436) - 9 ea. Plastic Template - 1 ea	2 EA	2		77.26 /1		EA	154.52
	000040	- CPCLD-COMMERCIAL-5 5yr Prepaid Commercial Cloud Plan. . Includes: Fleet and driver Access Control, Pricing Policy and automatic funds collection, Waitlist, station availability monitoring, station owner support, 24x7 driver support, session data and analytics, Valet dashboard, scheduled charging, Power Management, ongoing software updates, and videos (on supported hardware).	8 EA	8		1,219.80 /1		EA	9,758.40
	000070	- CT4000-ASSURE5 5 prepaid years of ChargePoint Assure.	4 EA	4		2,307.94 /1		EA	9,231.76

INVOICE
BSE Invoice: 920846751

Date: 10/12/2020

Cust Acct:
14494 University of NM-Physical Plt Albq

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
	000080	- Shipping and Handling	1 EA	1		650.00 /1		EA	650.00

Total due by 11/25/2020	Shipping and Handling \$	0.00
Mail at least 7 business days before due date.	Total \$	40,038.44
	State Tax \$	0.000 % 0.00
	County Tax \$	0.000 % 0.00
	Local Tax \$	0.000 % 0.00
	Other Tax1 \$	0.000 % 0.00
	Other Tax2 \$	0.000 % 0.00
	Other Tax3 \$	0.000 % 0.00
	Tax Subtotal \$	0.00
	Net Invoice Amount \$	40,038.44

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to <https://www.borderstateselectric.com>

Delivery: 8029657403 Received by:



10/12/2020 16:01:12

Sign up for Border States all-new e-commerce platform!
Pay bills online, easy ordering anytime from any device
borderstates.com/enroll

ORIGINAL



Invoice

To: 7000 University of New Mexico-1
P.O. Box 4548
Albuquerque NM 87196

Date: 1/28/2021
Document No: EN-14666.00-2101
Customer Acct#: ORG107056-1
Payment Terms: Due on receipt

Job Information

Job Order No: EN-14666.00 Job Order Volume: 21,643.67
Job Order Title: UNM Campus VW Settlement EV Chargers
Job Site: 1818 Camino del Servicio, Albuquerque, NM, 87131
Work Authorization No: P0178124
Work Authorization Date: 1/12/2021
Owner: 7000 University of New Mexico-1
Owner Dept :
Contractor: B & D Industries Inc-1
Contractors Contract No: RFP-2127-19

Billing Information

Item	Job Order No / Supplemental No	Job Order Volume / Hours	Billing Rate	Amount
JOC License Fee	EN-14666.00	21,643.67	1.980%	428.54
Sub-Total				428.54
Tax			5.12%	21.96
Amount Due in USD				450.50

Remittance Information

Payments Via ACH/Wire [Redacted]

Payments Via Check The Gordian Group, Inc.
PO Box 74008498
Chicago, IL 60674-8498

Please provide remittance details to ar@gordian.com if the information cannot be encoded in the ACH/Wire transmission or included with the check.

Remit To: B&D Industries, Inc
9720 Bell Ave SE
Albuquerque, NM 87123



#1
Invoice 557195
Invoice Date 05/10/21
Due Date 06/09/21

Bill To: University of New Mexico
PO Box 4548
ALBUQUERQUE, NM 87196

Service Customer: University of New Mexico
1 University of New Mexico

B&D Work Order: 36399

Service Location: UNM-E Charging Stations
1 University of New Mexico

3-Electrical Calls **Customer PO/WO:** 177795

ScopeDetail: install (4) electric vehicle charging stations
(provided by customer) in (4) separate campus locations: Domenici lot, Yale and
Cornell parking garages, and Student Services Center.

Work Description:

Description	Price Total	
Cornell Parking	2,875.76	T
Domenici	2,769.48	T
SSC	11,154.42	T
Yale	3,761.44	T
Subtotal		20,561.10
Gross Receipts Tax (T)		1,619.19
Total		22,180.29

Remit To: B&D Industries, Inc
 9720 Bell Ave SE
 Albuquerque, NM 87123



Invoice 559300
 Invoice Date 06/25/21
 Due Date 07/25/21

Bill To: University of New Mexico
 PO Box 4548
 ALBUQUERQUE, NM 87196

Service Customer: University of New Mexico
 1 University of New Mexico

B&D Work Order: 36399

Service Location: UNM-E Charging Stations
 1 University of New Mexico

3-Electrical Calls **Customer POWO: 177795**

ScopeDetail: Install (4) electric vehicle charging stations
 (provided by customer) in (4) separate campus locations: Domenici lot, Yale and
 Cornell parking garages, and Student Services Center.

Work Description: -----

Work Order: 36399

Work Order Notes:

Created from SM Call 31176

Tech: ANTHONY ALAN GARCIA ROBLES, Date: 2/8/21 1:29 PM - We went to the shop and picked up the mole and hoses. Then went to united to pick up the air compressor, then we arrived on site and spoke with Steven. We dug and set our path for the pole and hooked it up. When the mole made the trench he pulled wire through and packed up and returned materials. Job complete.

Tech: JEFFREY DEAN TENORIO, Date: 2/8/21 1:32 PM - Arrived at shop and picked up Anthony R to assist with call today, at this time we then went to United rentals and picked up a compressor to be able to use the mole in the area we were going to be using it at. After arriving on job site we then dig up area we would be using the mole to shoot to the middle of the parking lot to run electrical wires thru mole hole, after getting area dug up we then we then began to shoot the mole and was on standby for approximately 2 hours while the mole reached the second hole it was shooting towards. After mole reached the second hole we then pulled back the direct burial wires and job was completed on our end.

Scope Notes:

Created from SM Call 31176

Description	Price Total	
Cornell Parking	151.36	T
Domenici	145.76	T
SSC	587.08	T
Yale	197.97	T

Subtotal	1,082.17
Gross Receipts Tax (T)	85.22
Total	1,167.39

NEW MEXICO

9720 Bell Ave SE
Albuquerque, NM 87123
Phone: (505) 299-4464
(866) 315-8349
Fax: (505) 298-2114

BRANCH OFFICES

NEW MEXICO

101 DP Rd
Los Alamos, NM 87544
Phone: (505) 661-8336
Fax: (505) 661-8337

5920 N. Lovington Hwy,
Hobbs, NM 88240
Phone: (505) 780-0410

2885 Industrial Rd.
Santa Fe, NM 87505
Phone: (505) 559-2585
Fax: (505) 559-2589

ARIZONA

3001 South 35th
Street #C10
Phoenix, AZ 85034
Phone: (480) 632-4002

NEW YORK

65 Washington Street
Rensselaer, NY 12144
Phone: (518) 400-7412

December 17, 2020

Proposal 20-877 Rev. 1

Attn: Angel Becerra
UNM Main Campus

Re: UNM E-Charging Stations

Thank you for the opportunity to provide an electrical price for this project.

Price: \$21,643.67 plus applicable gross receipts tax

Scope: To provide labor and material to install (4) electric vehicle charging stations (provided by customer) in (4) separate campus locations: Domenici lot, Yale and Cornell parking garages, and Student Services Center.

Assumptions: It is assumed that there is a useable conduit run from the electrical panel room to the vicinity of the charging station at the Domenici lot. Adjustments will be required if said conduit run is not available.

Inclusions:

1. One (1) year warranty
2. Provide material and labor to mount and install charging stations.
3. Provide material and labor to install (2) 40A circuits to each charging station.
4. Provide traffic control for work areas
5. Provide material and labor to cut asphalt, dig bore pit, backfill, and resurface pit area (Student Services Center lot)
6. Provide labor and material to install parking bollards and bumper guards at appropriate locations to protect charging stations
7. Permits and fees
8. Utility spotting

Exclusions:

1. Commissioning/startup of new equipment
2. Payment & performance bond
3. General site conditions
4. Shift work and overtime work
5. Seismic bracing
6. Changes in the bid documents due to the power company final drawings
7. Rental of temp. generator
8. Demo of any existing electrical, make safe only
9. Removal of spoils from site due to excavation
10. Any X-ray or scanning required for layout of core drilling or saw cutting

NEW MEXICO

9720 Bell Ave SE
Albuquerque, NM 87123
Phone: (505) 299-4464
(866) 315-8349
Fax: (505) 298-2114

BRANCH OFFICES

NEW MEXICO

101 DP Rd
Los Alamos, NM 87544
Phone: (505) 661-8336
Fax: (505) 661-8337

5920 N. Lovington Hwy,
Hobbs, NM 88240
Phone: (505) 780-0410

2885 Industrial Rd.
Santa Fe, NM 87505
Phone: (505) 559-2585
Fax: (505) 559-2589

ARIZONA

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Street #C10
Phoenix, AZ 85034
Phone: (480) 632-4002

NEW YORK

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11. Painting of any conduit, raceway, or equipment
12. Painting and patching of any walls, ceiling, sheetrock, and/or any other surface
13. Architect design and engineering services
14. Spare material, lamps, and fuses
15. Temporary power
16. Unforeseen site conditions that are irregular or unusual circumstances and may incur additional cost such as harder than usual digging conditions, hidden items, etc.
17. Repair of existing code violations, or upgrades other than those mentioned here-in
18. Any electrical not specifically addressed in this narrative or not shown on the bid documents

If you have any questions or concerns, please feel free to email or call.

Best Regards,

Steven Callarman
Project Manager
scallarman@banddindustries.com
(505)288-5773

This cost proposal is valid for 30 days following issuance by B&D Industries, Inc. If the proposal is accepted after 30 days, B&D reserves the right to revise the price in accordance with commodity pricing changes including, but not limited to, copper, conduit and steel materials. If awarded, B&D reserves the right to review all contract documents associated with the project.

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, B&D Industries, Inc. will use its best efforts to staff and supply this project to meet the scheduled completion date. However, B&D Industries, Inc. reserves its right to seek an excusable extension of time if B&D Industries, Inc. or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Subcontract, we intend to seek additional costs associated with the suspension.

Work Order Number
A3-189911

for 198-ALL

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Important

Work Order information is provided in real-time and is subject to change.

Total Labor:	\$ 118.78	Total Labor:	2.07 Hours
Total Part:	\$ 0	Total Part Quantity:	0
Total Other:	\$ 0		

Total Cost: \$ 118.78

Labor Charge Detail

Date	Technician ID	Name	Hours	Cost
02/17/2021	11015	David Sandoval	2.0700	\$118.78
02/17/2021	11015	David Sandoval	0.0000	\$0.00
Total Labor			2.07	\$ 118.78

Work Order Number
A1-215042

[print page](#)
Important

[view charges](#)

Work Order information is provided in real-time and is subject to change.

Work Status: **Technician Complete** **Date Closed:** **03/18/2021**

Facility:	Albuquerque Campus	Reference #:	
Building:	346-Student Success Center		
Location ID:	<u>346-ALL</u>	Tag Number:	
Priority:	Normal	Item Description:	Mixed Use Area-ALL
Request Date:	03/02/2021	Request Time:	14:42:00
Schedule Date:	03/04/2021	Date Last Posted:	03/31/2021
Work Status:	Technician Complete	Trade:	A1 - Electrical
Date Closed:	03/18/2021	Contractor Name:	
Main Charge Account:	RENERG-821393-7000	Est Completion Date:	
	FM RESERVES - Energy Conservation		
Task Code:	<u>8139</u>	Task Description:	Electrical

Requested Action: Area 1 electrician to assist in shutdown of Panel 1PN on the first floor of SSSC. Please contact Angel Becerra for questions 505-249-7097.
Start & End Date: 3/3/21
Reference # EN-14666
Project # EN21014 (Campus VW Settlement EV Chargers)
Index # RENERG-821393-7000

Corrective Action:

Requested action has been completed

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Work Order Number

Important

A1-215042

Work Order information is provided in real-time and is subject to change.

for 346-ALL

Total Labor:	\$ 363.22	Total Labor:	6.33 Hours
Total Part:	\$ 0	Total Part Quantity:	0
Total Other:	\$ 0		

Total Cost: \$ 363.22

Labor Charge Detail

Date	Technician ID	Name	Hours	Cost
03/03/2021	1026	Benito Chavez	3.2100	\$184.19
03/03/2021	0115	Arnoldo Molina	3.1200	\$179.03
Total Labor			6.33	\$ 363.22

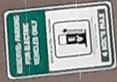
UNM M Lot Domenici Ed Ctr HEB3



UNM Student Support & Service Center Parking



UNM Cornell Parking Structure



UNM Yale Parking Structure

