

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



Santa Fe Community College Automotive Technology Center Project NM-VW-20-10

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:	SFCC Automotive Technology Center Project
Beneficiary's Project ID:	NM-VW-20-10
Funding Request No.	<i>(sequential) 018</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): Santa Fe Community College
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): Santa Fe Community College (SFCC) built a new 17,500 sq. ft. Automotive Technology Center (ATC) to accommodate its increasing automotive program enrollment. The charging stations were installed in front of the ATC, which is located on SFCC's main campus. Courses in plug-in electric and hybrid technology are a crucial component of the automotive training program. The stations will help automotive students and community members learn about electric vehicle supply equipment (EVSE), as well as provide an opportunity for the students, employees, and community members to charge their electric vehicles. All these activities will serve to promote clean energy and allow our community to take an active role in helping our environment.
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 Twenty-Three Thousand, Five Hundred Ninety-One dollars and Ninety-Six cents (\$23,591.96). Trust funding will provide the requested Seventeen Thousand, Six Hundred and Ninety-Three dollars and Ninety-Seven cents (\$17,693.97), approximately 75% of the final total project cost for the purchase and installation of the charging equipment. The remaining Five Thousand, Eight Hundred Ninety-Seven dollars and Ninety-Nine cents (\$5,897.99) constitute SFCC'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 Santa Fe, Santa Fe County. SFCC works diligently to achieve new standards in sustainability, on their campus and in their community. SFCC's campus-wide microgrid will link the new electric vehicle charging stations to their portfolio of renewable energy assets, including their 1.5-megawatt solar array. 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)

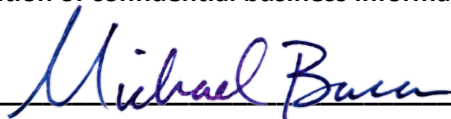
- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation
- Attachment D Detailed cost 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: 8/26/2022



[NAME] Michael Baca

[TITLE] Control Strategies Manager, Air Quality Bureau

New Mexico Environment Department

[LEAD AGENCY]

For

State of New Mexico

[BENEFICIARY]

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	6/10/2020
Project agreements signed.	9/17/2020
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	NA
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q4 2021
Trustee Allocates Share of State Funds for Approved Project	Q4 2021
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Q3 2021
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	Q4 2020
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	Q4 2021
Project Installations(s) – Start	Q2 2020
Project Installations(s) – Complete	6/24/2021
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)	4/21/2022
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	Q2 2022
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q2 2022
Lead Agency Reports Project Completion	Q2 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	\$23,591.96	\$17,693.97	\$5,897.99	\$0
2. Contractor Support	\$0	\$0	\$0	\$0
3. Subrecipient Support	\$0	\$0	\$0	\$0
4. Administrative ¹	\$0	\$0	\$0	\$0
Project Totals	\$23,591.96	\$17,693.97	\$5,897.99	\$0
Percentage	100%	75%	25%	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.

 **Santa Fe Community College**

**6401 Richards Avenue
Santa Fe, New Mexico 87508**

April 21, 2022

Neal Butt
525 Camino De Los Marquez Suite 1
Santa Fe, NM 87505
neal.butt@state.nm.us

INVOICE 412087-001

Reimbursement Request under Santa Fe Community College for Automotive Technology Center Project #NM-VW-20-10 Project Agreement.

Wilson Electric Services Corp Purchase and installation of charging stations J0026373/I0134052/!0004186	\$18,165.00
Charge Point, CPCLD-Commercial-5 - Cloud plan	\$2,604.00
Charge Point, CT4000-Assure5 – Maintenance plan	\$2,462.00
Tax (7.13%) I0137855/!0005249	\$ 360.96
Total Project Cost	\$23,591.96

VW Settlement amount = 75% * \$23,591.96 = \$17,693.97

TOTAL DUE \$17,693.97

If you have any questions, please do not hesitate to call me at (505)428-1189.

Thank you,

Veronica Hernandez
Veronica Hernandez Grants
Accountant
Veronica.hernandez3@sfcc.edu

REPORT FGRBDSC
 FISCAL YEAR: 21

Santa Fe Community College
Budget Status (Current Period)
 AS OF 30-JUN-2021

RUN DATE: 08/11/2021
 TIME: 11:36 AM
 PAGE: 1

COAS: S Santa Fe Community College
 FUND: 412087 NMED - Volkswagon Clean Diesel
 PRED ORG: 2237 Chair of Trades and Sustainability
 ORG: 2230 ACAD-AutoCad

ACCOUNT	ACCOUNT TITLE	ADJUSTED BUDGET	CURRENT PERIOD ACTIVITY	YEAR TO DATE ACTIVITY	BUDGET RESERVATIONS	AVAILABLE BALANCE	CMT TYP
54100	Federal	.00	.00	.00	.00	.00	.00 U
54200	State	22,298.00	4,133.00	22,298.00	.00	.00	.00 U
TOTAL	Government Grants and Contracts	22,298.00	4,133.00	22,298.00	.00	.00	
71253	General Consulting	.00	.00	.00	.00	.00	.00 U
71271	Cloud Services > \$5k	2,102.38	2,102.38	2,102.38	.00	.00	.00 U
71273	IT Maintenance & Support	2,030.62	2,030.62	2,030.62	71.77	-71.77	.00 U
TOTAL	Supplies and Expense	4,133.00	4,133.00	4,133.00	71.77	-71.77	
76201	Construction General Contractor	18,165.00	.00	18,165.00	.00	.00	.00 U
TOTAL	Construction	18,165.00	.00	18,165.00	.00	.00	
TOTAL ORGANIZATION							
2230	ACAD-AutoCad						
TOTAL	Revenue	22,298.00	4,133.00	22,298.00	.00	.00	
TOTAL	Expenditures	22,298.00	4,133.00	22,298.00	71.77	-71.77	
NET		.00	.00	.00	-71.77	71.77	
TOTAL FUND							
412087	NMED - Volkswagon Clean Diesel						
TOTAL	Revenue	22,298.00	4,133.00	22,298.00	.00	.00	
TOTAL	Expenditures	22,298.00	4,133.00	22,298.00	71.77	-71.77	
NET		.00	.00	.00	-71.77	71.77	

COAS: S Santa Fe Community College
 ORG: 2230 ACAD-AutoCad

TRANS DATE	TRAN TYPE	DOCUMENT NUMBER	DOCUMENT REF #	DESCRIPTION	ACCOUNT/FUND	BUDGET ACTIVITY	TRANSACTION ACTIVITY	ENCUMBRANCE ACTIVITY	CMT TYP
NMED - Volkswagon Clean Dis 412087									
BEGINNING BALANCE: Federal					54100	0.00	0.00	0.00	
12/31/2020	GRRV	G0002440	DEFGRANT	Grant - Accrued Revenue	54100		18,165.00		U
01/31/2021	JE16	J0026511		entry to correct revenue ac	54100		-18,165.00		U
ENDING BALANCE: Federal					54100	0.00	0.00	0.00	
BEGINNING BALANCE: State					54200	0.00	0.00	0.00	
12/31/2020	BD02	J0026399		to set up budget	54200	34,835.93			U
01/31/2021	JE16	J0026511		entry to correct revenue ac	54200		18,165.00		U
06/30/2021	GRRV	G0002589	DEFGRANT	Grant - Accrued Revenue	54200		5,498.73		U
06/30/2021	BD02	J0027149		match budget	54200	-12,537.90			U
06/30/2021	BD02	J0027258		entry to clear deficit	54200	-0.03			U
06/30/2021	GRRV	G0002613	DEFGRANT	Grant - Accrued Revenue	54200		5,426.96		U
06/30/2021	GRRV	G0002622	DEFGRANT	Grant - Accrued Revenue	54200		5,426.96		U
06/30/2021	GRRV	G0002626	DEFGRANT	Grant - Accrued Revenue	54200		-7,272.66		U
06/30/2021	GRRV	G0002627	DEFGRANT	Grant - Accrued Revenue	54200		-5,426.96		U
06/30/2021	GRRV	G0002636	DEFGRANT	Grant - Accrued Revenue	54200		7,272.66		U
06/30/2021	GRRV	G0002637	DEFGRANT	Grant - Accrued Revenue	54200		-7,272.67		U
06/30/2021	GRRV	G0002644	DEFGRANT	Grant - Accrued Revenue	54200		479.98		U
ENDING BALANCE: State					54200	22,298.00	22,298.00	0.00	
BEGINNING BALANCE: General Consulting					71253	0.00	0.00	0.00	
06/30/2021	JE16	J0027234		Entry to reverse J0027155	71253		239.99		U
06/30/2021	JE16	J0027257		entry to correct account	71253		-239.99		U
ENDING BALANCE: General Consulting					71253	0.00	0.00	0.00	
BEGINNING BALANCE: Cloud Services > \$5k					71271	0.00	0.00	0.00	
04/27/2021	REQP	R0057205		Alex R. Martinez	71271			2,638.00	U
05/17/2021	POLQ	P0048208		ChargePoint, Inc	71271			-2,638.00	U
05/17/2021	PORD	P0048208		ChargePoint, Inc	71271			2,638.00	U
06/11/2021	CORD	P0048208		ChargePoint, Inc	71271			182.86	U
06/15/2021	INEI	I0137549		ChargePoint, Inc	71271			-2,820.86	U
06/15/2021	INEI	I0137549		ChargePoint, Inc	71271		2,820.86		U
06/18/2021	CORD	P0048208		ChargePoint, Inc	71271			2,749.36	U
06/30/2021	BD02	J0027039		Clear deficit in available	71271	5,570.22			U
06/30/2021	BD02	J0027149		match budget	71271	-3,672.21			U
06/30/2021	BD02	J0027258		entry to clear deficit	71271	204.37			U
06/30/2021	ICEI	I0137886		ChargePoint, Inc	71271			-2,657.59	U

COAS: S Santa Fe Community College
 ORG: 2230 ACAD-AutoCad

TRANS DATE	TRAN TYPE	DOCUMENT NUMBER	DOCUMENT REF #	DESCRIPTION	ACCOUNT/FUND	BUDGET ACTIVITY	TRANSACTION ACTIVITY	ENCUMBRANCE ACTIVITY	CMT TYP
NMED - Volkswagon Clean Dis					412087				
06/30/2021	ICEI	I0137886		ChargePoint, Inc	71271			2,657.59	U
06/30/2021	INEI	I0137855		ChargePoint, Inc	71271			-2,749.36	U
06/30/2021	INEI	I0137855		ChargePoint, Inc	71271		2,749.36		U
06/30/2021	INEI	I0137886		ChargePoint, Inc	71271		2,657.59		U
06/30/2021	INEI	I0137886		ChargePoint, Inc	71271			-2,657.59	U
06/30/2021	INEI	I0137893		ChargePoint, Inc	71271		2,749.36		U
06/30/2021	INEI	I0137893		ChargePoint, Inc	71271			-2,749.36	U
06/30/2021	JE16	J0027080		I0137549, ChargePoint, Inc	71271		-922.85		U
06/30/2021	JE16	J0027080		I0137855, ChargePoint, Inc	71271		-2,749.36		U
06/30/2021	JE16	J0027106		I0005249, ChargePoint, Inc	71271		-2,749.36		U
06/30/2021	JE16	J0027150		reversal J270808 calculated	71271		922.85		U
06/30/2021	JE16	J0027150		reversal J270808 calculated	71271		2,749.36		U
06/30/2021	JE16	J0027155		move to match, I0137549 Cha	71271		-2,820.86		U
06/30/2021	JE16	J0027155		move to match, I0137855 Cha	71271		-886.97		U
06/30/2021	JE16	J0027234		Entry to reverse J0027155	71271		239.99		U
ENDING BALANCE: Cloud Services > \$5k					71271	2,102.38	2,102.38	-2,749.36	
BEGINNING BALANCE: IT Maintenance & Support					71273	0.00	0.00	0.00	
04/27/2021	REQP	R0057205		Alex R. Martinez	71273			2,495.00	U
05/17/2021	POLQ	P0048208		ChargePoint, Inc	71273			-2,495.00	U
05/17/2021	PORD	P0048208		ChargePoint, Inc	71273			2,495.00	U
06/11/2021	CORD	P0048208		ChargePoint, Inc	71273			182.87	U
06/15/2021	INEI	I0137549		ChargePoint, Inc	71273			-2,677.87	U
06/15/2021	INEI	I0137549		ChargePoint, Inc	71273		2,677.87		U
06/18/2021	CORD	P0048208		ChargePoint, Inc	71273			2,749.37	U
06/30/2021	BD02	J0027039		Clear deficit in available	71273	5,427.24			U
06/30/2021	BD02	J0027149		match budget	71273	-3,600.45			U
06/30/2021	BD02	J0027258		entry to clear deficit	71273	203.83			U
06/30/2021	ICEI	I0137886		ChargePoint, Inc	71273		-2,589.37		U
06/30/2021	ICEI	I0137886		ChargePoint, Inc	71273			2,589.37	U
06/30/2021	INEI	I0137855		ChargePoint, Inc	71273			-2,677.60	U
06/30/2021	INEI	I0137855		ChargePoint, Inc	71273		2,677.60		U
06/30/2021	INEI	I0137886		ChargePoint, Inc	71273			2,589.37	U
06/30/2021	INEI	I0137886		ChargePoint, Inc	71273			-2,589.37	U
06/30/2021	INEI	I0137893		ChargePoint, Inc	71273			2,677.60	U
06/30/2021	INEI	I0137893		ChargePoint, Inc	71273			-2,677.60	U
06/30/2021	JE16	J0027080		I0137855, ChargePoint, Inc	71273		-922.85		U
06/30/2021	JE16	J0027080		I0137549, ChargePoint, Inc	71273		-2,677.60		U
06/30/2021	JE16	J0027106		I0005249, ChargePoint, Inc	71273		-2,677.60		U

COAS: S Santa Fe Community College
 ORG: 2230 ACAD-AutoCad

TRANS DATE	TRAN TYPE	DOCUMENT NUMBER	DOCUMENT REF #	DESCRIPTION	ACCOUNT/FUND	BUDGET ACTIVITY	TRANSACTION ACTIVITY	ENCUMBRANCE ACTIVITY	CMT TYP
NMED - Volkswagon Clean Dis					412087				
06/30/2021	JE16	J0027150		reversal J270808 calculated	71273		922.85		U
06/30/2021	JE16	J0027150		reversal J270808 calculated	71273		2,677.60		U
06/30/2021	JE16	J0027155		move to match, I0137549 Cha	71273		-2,677.87		U
06/30/2021	JE16	J0027155		move to match, I0137855 Cha	71273		-886.97		U
06/30/2021	JE16	J0027257		entry to correct account	71273		239.99		U
ENDING BALANCE: IT Maintenance & Support					71273	2,030.62	2,030.62	-2,605.83	
BEGINNING BALANCE: Construction General Contractor					76201	0.00	0.00	0.00	
11/30/2020	JE16	J0026373		moving expense of purchasin	76201		18,165.00		U
12/31/2020	BD02	J0026399		to set up budget	76201	34,835.93			U
06/30/2021	BD02	J0027039		Clear deficit in available	76201	-5,427.24			U
06/30/2021	BD02	J0027039		Clear deficit in available	76201	-5,570.22			U
06/30/2021	BD02	J0027149		match budget	76201	-5,265.24			U
06/30/2021	BD02	J0027258		entry to clear deficit	76201	-408.23			U
ENDING BALANCE: Construction General Contractor					76201	18,165.00	18,165.00	0.00	
TOTAL ORGANIZATION: 2230 ACAD-AutoCad									
Revenue					50	22,298.00	22,298.00	0.00	
Expenditures					70	22,298.00	22,298.00	-5,355.19	



J0026373

JE 16

General Journal Entry; intra-fund transfer (within the **Different** fund)

Date 30-Nov-20
 Prepared by *Veronica Hernandez*
 Approved by *Ann Trabaudo*

Office use only	F O A P A L				Debit	Credit	Transaction Total
	Fund	Orgn	Acct	Program			Debit + Credit
	412087	2230	76021	102	18,165.00		
	925262	6150	76021	910		18,165.00	
Total					\$ 18,165.00	\$ 18,165.00	36,330.00

DUPLICATE

CED 0146
 701A COMANCHE RD NE
 ALBUQUERQUE, NM 87107
 T:505 872-4111 F:505 872-8311

INVOICE NO.	INVOICE DATE
0146-440099	06/26/20
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 207072 DALLAS, TX 75320-7072	

SOLD TO: WILSON ELECTRIC SERVICES CORP
 600 E. GILBERT DR.
 TEMPE, AZ 85281

SHIP TO: WILSON ELECTRIC SERVICES CORP
 @CED
 701A COMANCHE RD SE
 ALBUQUERQUE, NM 87107

3RDPTY-EMAILED

ACCOUNT NO. V8-41456 SFCC ATC		JOB NAME AND ADDRESS CHARGEPOINT				CUSTOMER ORDER NO. 2010158-01			
SALESPERSON 6990 MN			SHIPPING INFORMATION PREPAID			SHIP VIA		SHIP DATE 06/24/20	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QUANTITY SHIPPED	PRICE	FE R	DISC.	EXTENSION	C/D
T	1	CHARP LOT BILLING		1	18165.00	E		18,165.00	2.0
		CONSISTS OF							
T	2	CHARP CT4025-GW1		2	.00E	E		0.00	2.0
T	2	CHARP CT4001-CCM		2	.00E	E		0.00	2.0
T	4	CHARP CPCLD-COMMERCIAL-1		4	.00E	E		0.00	2.0
T	2	CHARP CPSUPPORT-ACTIVE		2	.00E	E		0.00	2.0
T	1	CHARP CPSUPPORT-SITEVALI D		1	.00E	E		0.00	2.0
T	2	CHARP CT4000-ASSURE1		2	.00E	E		0.00	2.0
T	1	CHARP FREIGHT		1	.00E	E		0.00	2.0
TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.			CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO				MERCHANDISE SALES TAX SHIPPING CHARGE		18165.00 .00 .00
			CASH DISCOUNT 363.30 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH				TOTAL		18165.00

COA: S Fiscal Year: 21 Index: Fund: 925262 Organization: 6150 Account: 76201 Program: Activity: Location: Period: Commit Type: Both

Start Over

DETAIL TRANSACTION ACTIVITY Insert Delete Copy Filter

Account	Organization	Program	Field	Amount	Increase (+) or Decrease (-)	Type	Document *	Transaction Date *	Activity Date *	Description	Comr
76201	6150	910	YTD	9,629.25	+	INEI	I0135292	12/02/2020	12/02/2020	Enterprise Builders Corporation	U
76201	6150	910	YTD	5,541.60	+	INEI	I0135115	11/12/2020	11/12/2020	Enterprise Builders Corporation	U
76201	6150	910	YTD	51,815.61	+	INEI	I0135114	11/12/2020	11/12/2020	Enterprise Builders Corporation	U
76201	6150	910	YTD	211,662.97	+	INEI	I0134632	10/08/2020	10/08/2020	Enterprise Builders Corporation	U
76201	6150	910	YTD	20,522.38	+	INEI	I0134631	10/08/2020	10/08/2020	Enterprise Builders Corporation	U
76201	6150	910	YTD	456,340.74	+	INEI	I0134296	09/15/2020	09/15/2020	Enterprise Builders Corporation	U
76201	6150	910	YTD	59,612.13	+	INEI	I0134295	09/15/2020	09/15/2020	Enterprise Builders Corporation	U
76201	6150	910	YTD	727,000.62	+	INEI	I0134052	09/03/2020	09/03/2020	Enterprise Builders Corporation	U
76201	6150	910	YTD	29,548.96	+	INEI	I0133750	08/05/2020	08/06/2020	Enterprise Builders Corporation	U
76201	6150	910	YTD	-125,691.59	-	ICEI	I0133750	08/06/2020	08/06/2020	Enterprise Builders Corporation	U
76201	6150	910	YTD	125,691.59	+	INEI	I0133750	08/05/2020	08/05/2020	Enterprise Builders Corporation	U
Total				1,571,674.26	+						

CENTURY BANK
 Santa Fe, New Mexico
 95-7244/3070

!0004186

Name in box should match payee name below.

Check Date
 09/03/20

Check Amount
 \$***727,000.62

PAY **Seven Hundred Twenty Seven Thousand & 62/100 Dollars*****
 TO THE ORDER OF

Enterprise Builders Corporation
 PO Box 3987
 Albuquerque NM 87190

****VOID - NON-NEGOTIABLE****

This Check Void After 180 Days

INVOICE		DESCRIPTION	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
2020004-6	07/31/20	COMPUTER SERVICES	727,000.62	.00	.00	727,000.62 USD
CHECK NUMBER	CHECK DATE	VENDOR ID	TOTAL GROSS	TOTAL DISCOUNT	TOTAL ADDL	CHECK AMOUNT
10004186	09/03/20	A00189593	727,000.62	.00	.00	727,000.62

10134052

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 2020004-6

To Owner: Santa Fe Community College
6401 Richards Ave.

Project: 2020004 Automotive Technology & Training Center

Application No.: 6

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

Santa Fe, NM 87508

Period To: 7/31/2020

From Contractor: Enterprise Builders Corporation
P.O. Box 3987
Albuquerque, NM 87190

Via Architect: Greer Stafford/SJCF Architects
1717 Louisiana Blvd. NE
Albuquerque NM 87110

Project Nos:

P0047439

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. Original Contract Sum	\$3,696,764.98
2. Net Change By Change Order	-\$20,986.72
3. Contract Sum To Date	\$3,675,778.26
4. Total Completed and Stored To Date	\$2,814,540.94
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$2,814,540.94
7. Less Previous Certificates For Payments	\$2,087,540.32
8. Current Payment Due	\$727,000.62
9. Balance To Finish, Plus Retainage	\$861,237.32

CONTRACTOR: Enterprise Builders Corporation

By: [Signature] Date: 7-28-20

State of: New Mexico County of: Bernalillo
 Subscribed and sworn to before me this 28th day of July 2020
 Notary Public: Karim M. Garcia
 My Commission expires: July 14, 2020

[Notary Seal]
 My Commission Expires: 7-14-21

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$727,000.62

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$20,986.72
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$20,986.72
Net Changes By Change Order	-\$20,986.72	

ARCHITECT: [Signature]
 By: [Signature] Date: 8/3/20

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 6
 Application Date : 07/31/20
 To: 07/31/20
 Architect's Project No.:

Invoice #: 2020004-6 Contract: 2020004. Automotive Technology & Training Center

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
10000	General Conditions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
17710	CMAR Contingency	150,000.00	0.00	12,538.00	0.00	12,538.00	8.36%	137,462.00	
17715	NMGRT	245,875.85	134,687.20	43,730.64	0.00	178,417.84	72.56%	67,458.01	
33200	Site Concrete	161,097.00	74,687.00	80,000.00	0.00	154,687.00	96.02%	6,410.00	
61000	Rough Carpentry	26,983.20	26,983.20	0.00	0.00	26,983.20	100.00%	0.00	
64000	Architectural Woodwork	5,784.00	0.00	0.00	0.00	0.00	0.00%	5,784.00	
72100	Thermal Insulation	29,698.00	29,698.00	0.00	0.00	29,698.00	100.00%	0.00	
72400	Exterior Insulation & Finish System	114,790.00	114,790.00	0.00	0.00	114,790.00	100.00%	0.00	
75000	Roofing	308,663.00	170,000.00	75,000.00	0.00	245,000.00	79.37%	63,663.00	
77233	Roof Hatch	2,260.00	2,260.00	0.00	0.00	2,260.00	100.00%	0.00	
79200	Joint Sealants & Firestopping	25,950.00	14,800.00	4,000.00	0.00	18,800.00	72.45%	7,150.00	
81000	Doors, Frames & Hardware	64,543.00	41,000.00	5,000.00	0.00	46,000.00	71.27%	18,543.00	
83100	Access Panel Doors	1,660.64	0.00	0.00	0.00	0.00	0.00%	1,660.64	
83323	Overhead Doors	59,692.00	0.00	40,000.00	0.00	40,000.00	67.01%	19,692.00	
84000	Entrances & Storefront	60,050.00	33,898.00	12,000.00	0.00	45,898.00	76.43%	14,152.00	
86200	Translucent Wall & Skylight Systems	75,663.00	72,000.00	3,663.00	0.00	75,663.00	100.00%	0.00	
92900	Framing & Drywall	302,000.00	279,000.00	22,000.00	0.00	301,000.00	99.67%	1,000.00	
95100	Acoustical Grid & Ceilings	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
96000	Flooring	29,085.00	13,500.00	10,000.00	0.00	23,500.00	80.80%	5,585.00	
97200	FRP Wall Coverings	1,760.00	0.00	0.00	0.00	0.00	0.00%	1,760.00	
99100	Painting	69,173.00	13,875.00	21,000.00	0.00	34,875.00	50.42%	34,298.00	
100000	Specialties	51,005.00	0.00	0.00	0.00	0.00	0.00%	51,005.00	
101400	Signage	8,149.00	0.00	0.00	0.00	0.00	0.00%	8,149.00	
108500	Knox Boxes	450.00	0.00	0.00	0.00	0.00	0.00%	450.00	
210000	Fire Protection	44,000.00	39,000.00	0.00	0.00	39,000.00	88.64%	5,000.00	
230100	Mechanical	570,174.00	435,000.00	80,000.00	0.00	515,000.00	90.32%	55,174.00	
260000	Electrical & Special Systems	690,407.00	337,000.00	180,000.00	0.00	517,000.00	74.88%	173,407.00	
310000	Earthwork & Paving	264,880.82	141,000.00	111,000.00	0.00	252,000.00	95.14%	12,880.82	
321723	Pavement Striping & Signage	16,015.00	0.00	0.00	0.00	0.00	0.00%	16,015.00	
323000	Site Furnishings	8,880.00	0.00	0.00	0.00	0.00	0.00%	8,880.00	
323005	Landscaping	128,671.00	28,000.00	10,000.00	0.00	38,000.00	29.53%	90,671.00	
323100	Fencing	13,600.00	0.00	0.00	0.00	0.00	0.00%	13,600.00	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 6
 Application Date : 07/31/20
 To: 07/31/20
 Architect's Project No.:

Invoice #: 2020004-6 Contract : 2020004. Automotive Technology & Training Center

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
17707.10	CMAR Fee	131,130.47	74,605.28	26,362.34	0.00	100,967.62	77.00%	30,162.85	
81000.10	Door Hardware Installation	5,925.00	0.00	1,200.00	0.00	1,200.00	20.25%	4,725.00	
330000.01	SFCO Utilities Upgrades Allowance	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	
330000.10	Site Utilities Extend Storm Drainage	2,250.00	2,250.00	0.00	0.00	2,250.00	100.00%	0.00	
500000.00	CM 01: RFI 019 Add Sunshade Outrigger	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
500000.00	CM 02: ASI 009 Soffit Framing Revisions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
500000.00	CM 03: RFI 018 Deduct Sheet Waterproofing	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
500000.00	CM 04: ASI 016 Flex Lab Casework-Elec Revisions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
500000.00	CM 05: ASI 011, RFI 030 Waterline Utility Modifications	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
500000.00	CM 06: RFI 050 K3 and K5 Window Head Condition	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
500000.00	CM 07: RFI 051 Deflecting Tube Steel Lintel Reinforcing	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
500000.00	CM 08: ASI 024 OIT Modifications	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
500000.00	Cost Segregation	-20,986.72	-10,493.36	-10,493.36	0.00	-20,986.72	100.00%	0.00	
500000.01	CM 09: ASI 029 Primary Power Systems	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
Grand Totals		3,675,778.26	2,087,540.32	727,000.62	0.00	2,814,540.94	76.57%	861,237.32	0.00

JB Progress Bill Items Edit

Item	Description	UH	Contract Amount	20-Feb	20-Mar	20-Apr	20-May	20-Jun	20-Jul	20-Aug	20-Sep	20-Oct	20-Nov	% Complete	BTD Amount	RTB Amount
CM01	RFI 019 Add Sunshade Outrigger		4160											0.00%	0.00	4160.00
CM02	ASI 09 Soffit Framing Revisions		-1860						-1860					100.00%	-1860.00	0.00
CM03	RFI 018 Deduct Sheet Waterproofing		-2600						-2600					100.00%	-2600.00	0.00
CM04	Flex Lab Casework Elec Revision		3337.65											0.00%	0.00	3337.65
CM05	RFI 030 Waterline Utility mods		9698											0.00%	0.00	9698.00
CM06	RFI 050 K3 and K5 Window Head Condition		3436						3436					100.00%	3436.00	0.00
CM07	RFI 051 Deflecting Tube Steel		3562						3562					100.00%	3562.00	0.00
CM08	ASI 024 OIT Modifications		2438											0.00%	0.00	2438.00
CM09	ASI 029 Sfc: Primary Electrical System		24892.88						10000					40.17%	10000.00	14892.88
	Contingency Billing Total							0	12538						12538.00	-12538.00
															0.00	



General Contractor • License #29031

CONDITIONAL LIEN RELEASE

STATE OF NEW MEXICO)
COUNTY OF BERNALILLO)

DATE: July 31, 2020

The undersigned contracted with SANTA FE COMMUNITY COLLEGE to furnish labor and materials in connection with certain improvements to real property located in Albuquerque, New Mexico, which labor and materials are described AUTOMOTIVE TECHNOLOGY AND TRAINING CENTER hereinafter referred to as the "work".

In consideration of SEVEN HUNDRED TWENTY-SEVEN THOUSAND DOLLARS AND 62/100 (\$727,000.62), which is the final sum due for said work, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanics lien or materialmen's liens or claims of lien, including any constitutional lien or claim thereto, that the undersigned has or hereafter has on the above mentioned real property and/or improvements thereon on account of any work furnished or to be furnished by the undersigned whether pursuant to the above mentioned contract or otherwise.

The undersigned further certifies and warrants that there are no known mechanics or materialmen's liens outstanding as of the date hereof, that all bills incurred by it for labor and materials with respect hereto have been paid in full, and that there is no known basis for the filing of any mechanics or materialmen's liens on the property and/or improvements above described by any person or entity, and to the extent permitted by applicable law, the undersigned does hereby waive and release any mechanics or materialmen's liens or claims of liens of any other such person or entity, and further agrees to indemnify and hold SANTA FE COMMUNITY COLLEGE harmless from any said lien or claim upon receipt of the cancelled check for the above reference work.

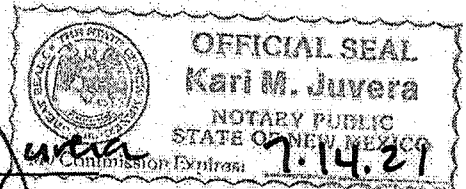
ENTERPRISE BUILDERS CORPORATION

[Signature]
Ralph P. Baldwin, CEO

State of New Mexico
County of Bernalillo
Subscribed and sworn to before me this 28th day of July 2020

Notary Public:

[Signature: Kari M. Juvera]



My Commission Expires: July 14, 2021





July 30, 2020

Rick Page
Greer Stafford / SJCF Architecture, Inc.
1717 Louisiana Blvd. NE, Suite 205
Albuquerque, NM 87110

Project: Santa Fe Community College Automotive Technology Center

Dear Mr. Page,

I am sending this letter to confirm that all record drawings are up to date with field modifications, supplemental instructions, and change orders.

Sincerely,

Digitally signed
by Luke
Harwood
Date:
2020.08.03
09:50:35-0600

Luke Harwood
Estimator / Project Manager
Enterprise Builders Corporation
PO Box 3987
Albuquerque, NM 87190
Phone: 505-264-3963
Email: Lharwood@ebnm.com

Owner's Representative

Cc: Project file



P.O. Box 3987
Albuquerque, NM 87190

T 505.857.0050
F 505.857.0054

License No. 29031
www.ebnm.com




ID	Task Name	Duration	Start	Finish	N	Half 1, 2020	M	M	Half 2, 2020	S	N	Half 1, 2021	M	M	Half 2, 2021	S	N
1	SFCC Automotive Training & Technology Center Schedule	522 days?	Wed 8/1/18	Tue 10/27/20													
37	Construction																
38	New Facility and Parking Lot Construction	552 days?	Wed 8/1/18	Tue 9/29/20													
81	Base Course	8 days	Mon 7/20/20	Wed 7/29/20						7/20							
82	Sidewalks & Flatwork	12 days	Mon 7/6/20	Tue 7/21/20						7/16							
83	Site Fencing	3 days	Wed 7/22/20	Fri 7/24/20						7/22							
84	Site Landscaping	10 days	Mon 7/27/20	Fri 8/7/20						7/27							
85	Site Striping & Furnishings	5 days	Mon 8/10/20	Fri 8/14/20						8/10							
98	Asphalt Paving	14 days	Mon 7/20/20	Thu 8/6/20						7/20							
108	Install Metal Panels	10 days	Mon 7/27/20	Fri 8/7/20						7/27							
109	Tape, Bed, Texture	30 days	Mon 6/15/20	Mon 7/27/20						6/15							
113	Paint Drywall	10 days	Wed 7/8/20	Tue 7/21/20						7/8							
114	Special System Wire Pull	8 days	Mon 7/27/20	Wed 8/5/20						7/27							
115	IT Racks / Equipment Buildout	8 days	Wed 7/29/20	Fri 8/7/20						7/29							
116	Acoustical Ceiling Grid	6 days	Thu 7/30/20	Thu 8/6/20						7/30							
117	HVAC Trimout	6 days	Fri 8/7/20	Fri 8/14/20						8/7							
118	Fire Sprinkler Trimout	6 days	Fri 8/7/20	Fri 8/14/20						8/7							
119	Install Garage Doors	7 days	Mon 7/20/20	Tue 7/28/20						7/20							
120	Lighting Fixtures	17 days	Mon 7/20/20	Tue 8/11/20						7/20							
121	Acoustical Ceiling Tiles	4 days	Mon 8/17/20	Thu 8/20/20						8/17							
122	Electrical Trimout	7 days	Wed 8/12/20	Thu 8/20/20						8/12							
123	Shop Flooring	8 days	Thu 8/6/20	Mon 8/17/20						8/6							
124	Floor Striping	4 days	Tue 8/18/20	Fri 8/21/20						8/18							
125	OFOI Automotive Tech Equipment	8 days	Mon 8/24/20	Wed 9/2/20						8/24							
126	Architectural Casework	4 days	Fri 8/7/20	Wed 8/12/20						8/7							
127	Div 10 Install	8 days	Thu 8/13/20	Mon 8/24/20						8/13							
128	Plumbing Fixtures Trimout	4 days	Thu 8/13/20	Tue 8/18/20						8/13							
129	Doors and Hardware Install	4 days	Fri 8/21/20	Wed 8/26/20						8/21							
130	Flooring Install	8 days	Fri 8/21/20	Tue 9/1/20						8/21							
131	Contractor Punchlist	6 days	Wed 9/2/20	Thu 9/10/20						9/2							
132	Final Cleaning	3 days	Thu 9/3/20	Tue 9/8/20						9/3							
133	CM 09: ATC Primary System Approval	5 days	Tue 7/14/20	Mon 7/20/20						7/14							
134	Great Western Electrical Contract Negotiations	2 days	Mon 7/20/20	Tue 7/21/20						7/20							
135	Great Western Field Investigative Work	20 days	Mon 7/20/20	Fri 8/14/20						7/20							
136	B&P Analysis of Investigative Work	5 days	Mon 8/17/20	Fri 8/21/20						8/17							
137	Set Transformer	5 days	Mon 8/24/20	Fri 8/28/20						8/24							
138	Perform Testing and Verification of Electrical Gear Systems	5 days	Mon 8/31/20	Fri 9/4/20						8/31							
139	Mech Startup	5 days	Wed 9/9/20	Tue 9/15/20						9/9							
140	Controls Programming	10 days	Wed 9/16/20	Tue 9/29/20						9/16							
141	West Parking Lot Development	48 days	Mon 5/4/20	Fri 7/10/20													
148	Base Course	6 days	Mon 7/13/20	Mon 7/20/20						7/13							
149	Striping & Signage	2 days	Tue 7/21/20	Wed 7/22/20						7/21							
150	Landscaping	4 days	Thu 7/23/20	Tue 7/28/20						7/23							
151	Project Closeout																
152	Final Inspections	4 days	Wed 9/9/20	Mon 9/14/20						9/9							
153	Architects Punchlist	5 days	Tue 9/15/20	Mon 9/21/20						9/15							
154	Cert of Occupancy	0 days	Mon 9/14/20	Mon 9/14/20						9/14							
155	LEED Building Flushout	15 days	Tue 9/22/20	Mon 10/12/20						9/22							
156	Owner Move In / FFE	5 days	Tue 9/15/20	Mon 9/21/20						9/15							
157	TAB	10 days	Wed 9/30/20	Tue 10/13/20						9/30							
158	EEA Commissioning	10 days	Wed 10/14/20	Tue 10/27/20						10/14							
159	Substantial Completion	0 days	Tue 10/13/20	Tue 10/13/20						10/13							

FW: Emailing: ATC Pay App 006_GS Certified_8.3.20

Karin Pitman <karin.pitman@sfcc.edu>

Tue 9/1/2020 10:26 AM

To: Rosella Varela <rosella.varela@sfcc.edu>

 1 attachments (2 MB)

ATC Pay App 006_GS Certified_8.3.20.pdf;

Good morning Rosella,

Here you go!

Thanks!

Karin

-----Original Message-----

From: Karin Pitman

Sent: Wednesday, August 05, 2020 10:59 AM

To: Rick Page <rickp@greer-stafford.com>

Subject: RE: Emailing: ATC Pay App 006_GS Certified_8.3.20

Good morning Rosella,

Ok to pay \$727,000.62 with P0047439.

Thanks,

Karin

-----Original Message-----

From: Rick Page <rickp@greer-stafford.com>

Sent: Monday, August 03, 2020 11:16 AM

To: Rosella Varela <rosella.varela@sfcc.edu>

Cc: Chris van Dyck <cvandyck@greer-stafford.com>; Karin Pitman <karin.pitman@sfcc.edu>; Luke Harwood <lharwood@ebnm.com>

Subject: Emailing: ATC Pay App 006_GS Certified_8.3.20

CENTURY BANK
 Santa Fe, New Mexico
 95-7244-3070

!0005249

Name in box should match payee name below	
Check Date	Check Amount
07/09/21	\$*****5,426.96

PAY **Five Thousand Four Hundred Twenty Six & 96/100 Dollars*****

TO THE ORDER OF

ChargePoint, Inc
 DEPT LA 24104
 Campbell CA 95008

****VOID - NON-NEGOTIABLE****

This Check Void After 180 Days

INVOICE		DESCRIPTION	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
IN106627	06/29/21	SOFTWARE SERVICES	5,426.96	.00	.00	5,426.96 USD
CHECK NUMBER	CHECK DATE	VENDOR ID	TOTAL GROSS	TOTAL DISCOUNT	TOTAL ADDL	CHECK AMOUNT
!0005249	07/09/21	A00198824	5,426.96	.00	.00	5,426.96

10137855



Registered Address:
254 East Hacienda Avenue
Campbell, CA 95008
P: 408-370-3802, press 4, then 1 for A/R

Invoice
#IN106627

P0048208
sequence 1: 2749.36
sequence 2: 2677.60
-- JG

Bill To
Santa Fe Community College
6401 S Richards Ave
Santa Fe NM 87508-4887
United States

Ship To
Karen Pitman
Santa Fe Community College
6401 S Richards Ave
Santa Fe NM 87508-4887
United States

TOTAL
USD \$ 5,426.96

Date	Due Date	Terms	Created From	Customer PO NO	Reference	VAT ID#
06/29/2021	07/29/2021	Net 30	Sales Order #SO117294	P0048208		

Ship Date	Incoterms	Freight Code	Shipping Method	Ship To Contact Name	Tracking Numbers
06/29/2021	FCA	No Charge	Not Applicable	Karen Pitman (505) 428-1630 karin.pitman@sfcc.edu	

Line No	Item Description	Plan Start Date	Plan Term (In Months)	Invoiced Quantity	Units	Unit Price	Amount
1.00	00-CL0105-01 CPCLD-COMMERCIAL-5	N/A	60	2	EA	\$1,302.00	\$2,604.00
2.00	00-400274-01 CT4000-ASSURE5	N/A	60	1	EA	\$2,462.00	\$2,462.00

Received 30 Jun 21
Ok to pay \$5,426.96 with P0048208
Karin M. Pitman





Registered Address:
 254 East Hacienda Avenue
 Campbell, CA 95008
 P: 408-370-3802, press 4, then 1 for A/R

Invoice
 #IN106627

Parts on this order may ship from multiple warehouse locations.

Subtotal	\$5,066.00
Shipping Cost	\$0.00
Taxable Amount*	\$5,066.00
Tax Total (7.13%)	\$360.96
Total	\$5,426.96
Amount Paid	\$0.00
Amount Due	\$5,426.96

* Tax calculated based on prevailing tax rules for the "Ship To" billing jurisdiction

ChargePoint, Inc. ACH Payment Instructions	Federal Tax ID: 26-1080576	Or Make Checks Payable to: ChargePoint, Inc.	
Wire Payment Instructions Silicon Valley Bank 3003 Tasman Dr. Santa Clara, CA 95054	Wire and ACH Instructions Account and Routing Numbers Checking A/C #3300948275 ABA / Routing Number: 121140399 SWIFT / BIC Code: SVBKUS6S	Lockbox Remittance Address ChargePoint, Inc. DEPT LA 24104 Pasadena, CA 91185-4104	For Courier Deposits (FedEx, UPS, etc) ChargePoint, Inc. 24104 14005 Live Oak Ave. Inwindale, CA 91706-1300

We accept credit card payments via PayPal. For more info, please send an email request to chargepointar@chargepoint.com







EV CHARGING ONLY

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