

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



University of New Mexico Hospitals New Tower and Parking Structure Project

NM-VW-20-11

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of New Mexico

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

Action Title:	University of New Mexico Hospitals New Tower and Parking Structure Project
Beneficiary's Project ID:	NM-VW-20-11
Funding Request No.	<i>(sequential) 020</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 Hospital
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): This project installed eight ChargePoint dual-port Level II charging stations in the new parking structure being built alongside the new hospital. The parking structure has 2057 spaces, is 10 stories (3 levels below grade and 7 levels above) and open to public and staff use. The new hospital tower includes: a seven-story inpatient medical services tower with Emergency Department, Surgical Services, Diagnostic Imaging, Lab, Pharmacy, and 96 Critical Care Beds with all related support services. This project was designed to LEED Silver standards. The population of patients, visitors, and staff that are engaged at the hospital will be the primary users. Additionally, the location is adjacent to the UNM Health Science Center with the potential for medical students and faculty to use the locations as well. Based upon the 24/7/365 operation of the hospital it is a great candidate for frequent and heavy use, thus encouraging the use of alternative energy for transportation needs.
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 Ninety-Nine Thousand, Twenty-Five dollars and Seventy-Six Cents (\$99,025.76). Due to a lower final project cost than estimated, Trust funding will provide 68% of the original award (\$72,860), which amounts to Forty-Nine Thousand, Five Hundred and Twelve dollars and Eighty-Eight Cents (\$49,512.88), approximately 50% of the final total project cost for the purchase and installation of the charging equipment. The remaining Forty-Nine Thousand, Five Hundred and Twelve dollars and Eighty-Eight Cents (\$49,512.88) 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, there are approximately 250,000 people residing; 14% are over the age of 65 and 85% have graduated from high school with 30% having a college degree. The race distribution is 70% white, 15% Hispanic, 5% Native American, and the balance 'Other' races. The predominate language is English, 63%, with Spanish at 35%. Economically, the average annual household income is a little over the state average, just above \$50K, with 16% of the population living below the poverty line. Of those over the age of 16, 65% are employed with 35% being unemployed. About half of the residents are renters and half homeowners. Environmentally, the most negative indicators are below the national averages, but higher ozone, diesel particulate levels, closer proximity to superfund sites, and traffic from the interstates has led to a higher incidence of asthma and respiratory issues for the population. The characteristic winds and airborne dust and contaminants of the region are a contributor. 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)

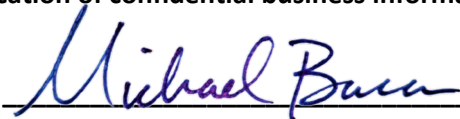
- | | | |
|-------------------------------------|--------------|--|
| <input checked="" type="checkbox"/> | Attachment A | Funding Request and Direction. |
| <input checked="" type="checkbox"/> | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4). |
| <input checked="" type="checkbox"/> | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation |
| <input checked="" type="checkbox"/> | Attachment D | Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). |
| <input type="checkbox"/> | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.] |
| <input type="checkbox"/> | 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



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	6/9/2020
Project agreements signed.	9/17/2020
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	7/12/2019
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q3 2022
Trustee Allocates Share of State Funds for Approved Project	Q3 2022
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Q3 2022
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	Q3 2022
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)	8/23/2022
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	Q3 2022
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q3 2022
Lead Agency Reports Project Completion	Q3 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	\$99,025.76	\$49,512.88	\$49,512.88	\$0
2. Contractor Support	\$0	\$0	\$0	\$0
3. Subrecipient Support	\$0	\$0	\$0	\$0
4. Administrative ¹	\$0	\$0	\$0	\$0
Project Totals	\$99,025.76	\$49,512.88	\$49,512.88	\$0
Percentage	100%	50%	50%	0%

¹ 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/. 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.



August 17, 2022

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

Re: Reimbursement Request for
University of New Mexico Hospital New Tower and Parking Structure Project
NM-VW-20-11

Dear Mr. Butt,

Pursuant to Article 9 of the above referenced agreement, University of New Mexico Hospital (UNMH) submits its request for reimbursement for its actual allowable costs incurred in completing New Tower and Parking Structure Project. Per Article 1 to the agreement NMED authorizes reimbursement of 50% but not to exceed \$72,860 to UNMH.

UNMH has completed the project and attached are invoices and photographs indicating proof of the Tower Garage completion. The final total UNMH paid is summarized as follows:

ChargePoint Charging Stations	\$94,402.88
Labor Installation Costs	\$ 4,622.88

The final total UNMH paid is \$99,025.76. **UNMH is requesting reimbursement of \$49,512.88, which is 50% of the project costs.**

Please advise if NM ED requires any additional documentation to support this request and we will provide it.

Thank you for your participation in this successful project.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Michael D. Schwantes', with a long horizontal flourish extending to the right.

Michael D. Schwantes, MBA, CPA
Chief Financial Services Officer
University of New Mexico Health Sciences

Cc: Bonnie White, UNMH
Mike Chicarelli, UNMH
Douglas Brooks, UNMH







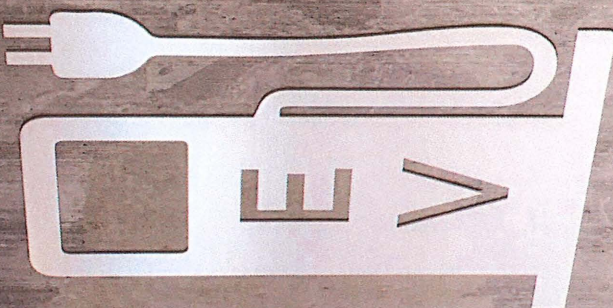






EV
CHARGING
STATION
ONLY

ELECTRIC
VEHICLE
PARKING
ONLY



ELECTRIC
VEHICLE
PARKING
ONLY



PO Box 80600
Albuquerque, NM 87198-0600

Graybar Electric Co
Vendor: 1505

No. 695717

REMITTANCE ADVICE
Check Date: 01/12/2022

INVOICE DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
12/30/21	9324945156 ✓	\$94,402.88	\$0.00	\$94,402.88 ✓
			Early Release	

Detach at Perforation Before Depositing Check

Page 1 of 1

TOTALS: \$94,402.88



PO Box 80600
Albuquerque, NM 87198-0600

Wells Fargo Bank NA
401 South Tryon Street
Charlotte, NC 28288

95-32
1070

Check Date	Number	Amount
01/12/2022	695717	\$ ****94,402.88

PAY VOID VOID VOID VOID VOID VOID VOID

PAY TO THE ORDER OF
Graybar Electric Co
FILE 57072
Los Angeles CA 90074-7072
(1505)

Void After 180 Days

NON-NEGOTIABLE

DM



INVOICE

Remit to:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57072
LOS ANGELES CA 90074-7072

Bill-To:
UNM HOSPITAL
ATTN: ACCOUNTS PAYABLE
PO Box 80600
ALBUQUERQUE NM 87198-0600
USA

3170
Almora - Doug Brooks

I have reviewed this invoice,
required documents attached

Peter E. P...
114122

Invoice Questions Please Call

505-449-4500

Invoice No: 9324945156
Invoice Date: 12/30/2021 ✓
Account Number: 292090
Account Name: UNM HOSPITAL ✓

Ship-To:
UNM HOSPITAL
2211 LOMAS BLVD NE
ALBUQUERQUE NM 87106
USA

Recommend for Approval
Broadus & Associates
01/07/2022 dpayne

Page 1 of 2

C # : 1443047-0-CIP ✓ CE3220

SO#: 377293138

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
377293138			12/27/2021	FACTORY		

Ordered By: Gary Prososki

Quantity	Catalog # / Description	Unit Price / Unit	Amount
8 ✓	CT4021-GW1 ✓ CHARGEPOINT INC DUAL OUTPUT GATEWAY OPTION BOLLARD UNIT	6,162.96 / 1 ✓	49,303.68 ✓
8 ✓	CT4001-CCM CHARGEPOINT INC BOLLARD CONCRETE MOUNTING KIT. ✓	80.91 / 1 ✓	647.28 ✓
16 ✓	CPCLD-COMMERCIAL-5 CHARGEPOINT INC 5YR PREPAID COMMERCIAL CLOUD PLAN	1,277.49 / 1 ✓	20,439.84 ✓
8 ✓	CPSUPPORT-ACTIVE CHARGEPOINT INC INITIAL STATION ACTIVATION AND CONF SERV	0.01 / 1 ✓	0.08 ✓
8 ✓	CPSUPPORT-SITEVALID CHARGEPOINT INC ON-SITE VALIDATION	0.01 / 1 ✓	0.08 ✓
8 ✓	CT4000-ASSURE5 CHARGEPOINT INC 5YR PREPAID ASSURE PLAN ✓	2,417.09 / 1 ✓	19,336.72 ✓
1 ✓	CHARGEPOINT LOGISCTICS FEE CHARGEPOINT INC	4,675.20 / 1 ✓	4,675.20 ✓

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM

Remit to:



GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57072
LOS ANGELES CA 90074-7072

Bill-To:
UNM HOSPITAL
ATTN: ACCOUNTS PAYABLE
PO Box 80600
ALBUQUERQUE NM 87198-0600
USA

INVOICE

Invoice Questions Please Call

505-449-4500

Invoice No: 9324945156

Invoice Date: 12/30/2021

Account Number: 292090

Account Name: UNM HOSPITAL

Ship-To:

UNM HOSPITAL
2211 LOMAS BLVD NE
ALBUQUERQUE NM 87106
USA

Page 2 of 2

Order # : 1443047-0-CIP CE3220

SO#: 377293138

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total:

94,402.88 ✓

Freight & Handling:

0.00 ✓

Tax:

0.00 ✓

Total Due:

94,402.88 ✓

Report Listing PO19

COMPANY GLN:

Purchase Order: 1443047-0-CIP

ORIGINAL

UNM Hospital

Page: 1
Date: 11/11/21

SHIP TERMS:
SHIP VIA:

FREIGHT: SCS

VENDOR: 1505-P1
Graybar Electric Co
3350 w earll dr
phoenix AZ 85017-5242

SHIP TO:
UNMH RECEIVING AND STORES
2211 LOMAS BLVD NE
ALBUQUERQUE NM 87106

CONTACT:
PHONE: 505-449-4524
FAX: 505-449-4533

CONTACT: Gary Prososki
PHONE:
FAX: 505-272-6170

BUYER GLN:
EMAIL ADDRESS: GPrososki@salud.unm.edu
DISCOUNT

TERMS

DAYS RATE NET ACCOUNT NUMBER

Net 30

30

Deliver on November 24, 2021 unless specified by line
Purchase Order Currency: US Dollars

Invoice by mail
Process Level: PL10
PR 71095
Vizient Agreement CE3220

: 
Jeffrey Gilmore (Nov 18, 2021 11:26 MST)
Nov 12, 2021

Shipping and Delivery requirements per Vizients instructions

Bill To Address:

UNM Hospital
Accounts Payable
Reference Valid PO# on Invoice
PO BOX 80600
Albuquerque NM 87198-0600
Email: unmh-ap@salud.unm.edu

LINE	ITEM NUMBER DESCRIPTION	QUANTITY PRICE	EXTENDED AMOUNT
1	PR 71095 NHT PS CHARG STAT PR 71095 NHT PS CHARG STAT Deliver To: Rocky Kearney Requesting Location: 1.0000 EA Req Comp: 0010	1.00 EA 94,402.8800	94,402.88
Purchase Order Summary			
Goods Total:			94,402.88
Order Total:			94,402.88

If shipping charges contractually apply, ship Bill 3rd Party via
FedEx Ground account #760764078, FOB Destination. FedEx Express
only when authorized by UNMH personnel.
If single or combined shipping weight exceeds 150 lbs, ship
FedEx Freight (LTL) Bill 3rd Party Account # 687344995. Call
FedEx Freight directly at 866-393-4585.
Insert UNMH PO# in the reference field of the airway bill. Do
NOT use address line 2.

This PO is subject to UNM Hospital's and UNM Sandoval Regional
Medical Center standard PO terms and conditions.
Located at
<http://purchase.unm.edu/supplier-information/po-terms.pdf>

Report Listing POI9

COMPANY GLN:

Purchase Order: 1443047-0-CIP

ORIGINAL

UNM Hospital

Page: 2
Date: 11/11/21

End of Purchase Order: 1443047-0-CIP

PO 1443047-0-CIP, PR 71095, Vizient Contract CE3220, back up emailed

Final Audit Report

2021-11-12

Created:	2021-11-11
By:	Gary Prososki (gprososki@salud.unm.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAeHI4_8giYnvlWyIVNcNk6LsSRltb2Q6H

"PO 1443047-0-CIP, PR 71095, Vizient Contract CE3220, back up emailed" History



Document created by Gary Prososki (gprososki@salud.unm.edu)

2021-11-11 - 5:00:51 PM GMT- IP address: 206.192.168.19



Document emailed to Jeffrey Gilmore (jcgilmore@salud.unm.edu) for signature

2021-11-11 - 5:01:44 PM GMT



Email viewed by Jeffrey Gilmore (jcgilmore@salud.unm.edu)

2021-11-12 - 6:26:39 PM GMT- IP address: 206.192.168.19



Document e-signed by Jeffrey Gilmore (jcgilmore@salud.unm.edu)

Signature Date: 2021-11-12 - 6:26:46 PM GMT - Time Source: server- IP address: 206.192.168.19



Agreement completed.

2021-11-12 - 6:26:46 PM GMT



Bradbury Stamm/Hunt, a Joint Venture
1879 Camino de Salud NE
BLDG 1
Albuquerque, NM 87106

Tuesday, August 02, 2022

Douglas J. Brooks, AIA
Executive Director Hospital Campus Development
University of New Mexico Hospitals

Re: University of New Mexico Hospitals – New Hospital Tower
Phase II – Site, Demo, Garage & CUP
UNMH RFP No.: 2112-19

Subject: ChargePoint Charger Cost
Bradbury Stamm/Hunt, a Joint Venture ("BSH") Project No. 14200100

Dear Doug:

Enclosed is APIC's cost for the electric vehicle charging stations. Including our markups, total cost is \$4,622.88.

Please let me know if we can be of any further assistance.

Regards,

A handwritten signature in blue ink, appearing to read 'Chris Alonzo', is written over the 'Regards,' text.

Chris Alonzo
Sr. Project Manager

Cc: Owner Insite
Doug Brooks - UNMH
Broaddus (GG)
Project Team (MP)
Project File

August 1, 2022

**Chris Alonzo
Sr. Project Manager
AECOM Hunt/Bradbury Stamm JV**

Subject: UNMH 2B Parking Garage/CUP

Attention: Mr. Chris Alonzo

Mr. Alonzo: Per your request, please note the following labor costs for the installation of the 8 each P4 Charge Point Stations on the UNMH 2B Parking Garage/CUP Project.

8 each P4 Charge Point CT4000 w/2 208V 1PH 40 AMP Stations - 6.9 Hours Per Unit for a per each labor cost @ \$477.57 per unit. Total installation cost - \$3,820.56.

Please advise if you need any additional information concerning this matter.

Thanks

**Ron Dotson
Sr. PM/Electrical Division Manager
APIC Solutions**

Douglas J Brooks

From: Alonzo, Christopher A <Chris.Alonzo@aecom.com>
Sent: Thursday, August 4, 2022 10:34 AM
To: Douglas J Brooks
Subject: FW: UNMH - EV Charging Stations

[[-- External - this message has been sent from outside the University --]]

Good Morning Doug,

Please see below.

Chris Alonzo

Senior Project Manager
M (832) 596-9818
chris.alonzo@aecom.com

From: Ron Dotson <rdotson@apicnm.com>
Sent: Thursday, August 4, 2022 10:33 AM
To: Alonzo, Christopher A <Chris.Alonzo@aecom.com>
Subject: [EXTERNAL] RE: UNMH - EV Charging Stations

Chris: Yes, APIC has been paid for the installation of the EV Charging Stations.

Please advise if you need any additional information concerning this matter.

Thanks

Ron Dotson

Electrical Projects Division Mgr
APIC Solutions Inc
5550 Midway Park PL NE
Albuquerque NM 87109
www.apicnm.com

Need Service? 24/7/365 Call us After Hours at 1-800-518-3931

505-803-4311 – Mobile
505-345-1381 ext. 232 - Direct
505-345-1365 -- Fax



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Energy Efficient, Sports, LED
Emergency Power / Generators
Electrical Troubleshooting
Roadway and Traffic Signals
Preventative Maintenance
24-7 Emergency Service
Design Build / Engineering

**LOW VOLTAGE INFRASTRUCTURE
AND SPECIALTY SYSTEMS**

Voice / Data / Fiber
Intercom / Nurse Call Systems
Phone Systems
Wireless Systems
Audiovisual Systems / Equipment
Handicap Door Openers
Network Services and Equipment
Computers, Laptops, Services,
Monitors, Printers and Other
Electronics
Preventative Maintenance
24-7 Emergency Service
Design Build / Engineering

**SECURITY AND LIFE SAFETY
SYSTEMS**

Access Control / Card Readers
Video Surveillance / CCTV
Intrusion & Detection Alarms
Perimeter Detection
Fire Alarm Systems
Server Room Clean Agent Systems
Alarm Monitoring Services
Emergency Phones / Towers
Mass Notification
Preventative Maintenance
24-7 Emergency Service
Design Build / Engineering

Purchasing Agreements with State, Federal, City, County and Education Entities

New Mexico State Price Agreement 20-000-00-00075
New Mexico State Price Agreement 50-000-15-00072
New Mexico State Job Order Contract (Electrical Services) 30-350-13-05444
Cooperative Educational Services Contract (CES) 2013-027

From: Alonzo, Christopher A <Chris.Alonzo@aecom.com>

Sent: Wednesday, August 3, 2022 1:48 PM

To: Ron Dotson <rdotson@apicnm.com>

Subject: FW: UNMH - EV Charging Stations

Ron,

When you get a chance, please respond to this email. Thanks!

Chris Alonzo

Senior Project Manager
M (832) 596-9818
chris.alonzo@aecom.com

From: Alonzo, Christopher A

Sent: Tuesday, August 2, 2022 8:53 AM

To: Ron Dotson <rdotson@apicnm.com>

Subject: UNMH - EV Charging Stations

Ron,

One last request, please acknowledge you've been paid for the charging stations install.

Chris Alonzo

Senior Project Manager
M (832) 596-9818
chris.alonzo@aecom.com

THIS EMAIL IS FROM OUTSIDE THE APIC ORGANIZATION. PLEASE BE CAREFUL OF ATTACHMENTS AND LINKS PROVIDED IN THIS EMAIL CONFIDENTIALITY NOTICE: The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this message or their agent, or if this message has been addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments. If you are not the intended recipient, you are hereby notified that any use, dissemination, copying, or storage of this message or its attachments is strictly prohibited.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: **103170**
UNM Hospital
2211 Lomas Blvd. NE
Albuquerque, NM 87106-2745

PROJECT: UNMH Hospital Tower
Phase 2- Parking Structure

APPLICATION NO: 30

APPLICATION DATE: 6/2/2022

PERIOD TO: 5/31/2022

PO NO: 1375058-0-CIP

PROJECT NO: 14200100-Phase 2- Parking Structure

CONTRACT DATE: 7/1/2020

Distribution to:

☐
☐
☐
☐
☐
☐

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:

Bradbury Stamm Hunt, A Joint Venture
7720 North 16th Street, Suite 100
Phoenix, AZ 85020

VIA ARCHITECT:

HDR Architecture, Inc.
1917 S. 67th Street
Omaha, NE 68106-2973

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

1 ORIGINAL CONTRACT SUM (NTE)	76,557,518.33
2 Net change by Change Orders	24,946,177.68
3 CONTRACT SUM TO DATE (Line 1 + 2)	101,503,696.01
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	84,170,896.69
5 RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$ -
b. 0 % of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	84,170,896.69
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	81,484,203.42
8 CURRENT PAYMENT DUE	2,686,693.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	17,332,799.32

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	24,556,230.54	\$0
Total approved this Month	389,947.14	-
TOTALS	24,946,177.68	\$0
NET CHANGES by Change Order	24,946,177.68	

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.

CONTRACTOR: Bradbury Stamm Hunt, A Joint Venture

By: 

Date:

06/07/2022

State of: New Mexico

County of: Bernalillo

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

10/8/24

day of

June 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 2,686,693.27

(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.)

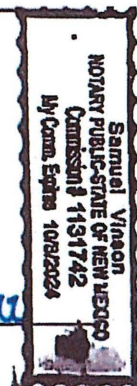
ARCHITECT:

By: 

Date:

06-08-2022

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.



I have reviewed this invoice,
required documents attached


6/9/22

Recommend for Approval
Broadus & Associates
06/08/2022 sniskanen

APPROVAL - DOUG BROOKS

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO: 30

AIA Document G702, 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 DATE: 6/3/2022

PERIOD TO: 5/31/2022

B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	CLOSEOUT & DOCUMENTATION
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
SUBCONTRACTORS									
1	02-Southwest Hazard Control, Inc.	197,728.84	187,728.84		0.00	187,728.84	94.94%	10,000.00	10,000.00
2	02-Coronado Wrecking	1,024,344.91	505,917.91		0.00	505,917.91	49.39%	518,427.00	30,000.00
3	03-Coreslab Structures	15,358,814.00	14,804,819.00		0.00	14,804,819.00	96.39%	553,995.00	480,000.00
4	03-Noel Company	9,690,348.32	9,221,298.19	112,123.28	0.00	9,333,421.47	96.32%	356,926.85	270,000.00
5	04-Beaty Masonry Company, LLC	562,381.99	512,457.58		0.00	512,457.58	91.12%	49,924.41	25,000.00
6	05-WW AFco	2,967,824.31	2,257,382.82	389,806.73	0.00	2,647,189.55	89.20%	320,634.76	90,000.00
7	07-Seal-Co, Inc.	1,840,798.48	1,373,763.19	272,813.19	0.00	1,646,576.38	89.45%	194,222.10	60,000.00
8	07-American National Insulation	365,940.95	327,979.95		0.00	327,979.95	89.63%	37,961.00	10,000.00
9	07-DKG & Associates	498,864.49	317,442.49		0.00	317,442.49	63.63%	181,422.00	25,000.00
10	08-Storefront Specialties and Glazing	665,302.20	554,817.00	80,485.20	0.00	635,302.20	95.49%	30,000.00	30,000.00
11	08-DH Pace Company, Inc.	259,275.00			0.00	0.00	0.00%	259,275.00	20,000.00
12	09-Western Partitions	853,030.95	795,794.34	8,821.03	0.00	804,615.37	94.32%	48,415.58	30,000.00
13	09-Advanced Painting	491,982.50	390,827.87	56,630.03	0.00	447,457.90	90.95%	44,524.60	15,000.00
14	09-Rio Grande Floor Covering LLC	45,171.78	22,900.00		0.00	22,900.00	50.70%	22,271.78	3,000.00
15	09-New Mexico Acoustics	38,875.00	25,795.70		0.00	25,795.70	66.36%	13,079.30	6,000.00
16	10-ISEC	593,110.54	463,906.27	54,230.78	0.00	518,137.05	87.36%	74,973.49	30,000.00
17	10-Century Sign Builders	288,815.00		183,117.00	0.00	183,117.00	63.40%	105,698.00	6,000.00
18	11-Arizona Restaurant Supply, Inc.	69,943.00	2,098.29		0.00	2,098.29	3.00%	67,844.71	6,000.00
19	12-Institutional Products	6,328.00	6,328.00		0.00	6,328.00	100.00%	0.00	0.00
20	14-TK Elevator Corp	1,830,219.24	1,147,846.35	72,788.62	0.00	1,220,634.97	66.69%	609,584.27	60,000.00
21	21-Western States Fire Protection	1,258,520.57	1,109,220.57		0.00	1,109,220.57	88.14%	149,300.00	60,000.00
22	22-Yearout BIM Coordination	53,131.00	53,131.00		0.00	53,131.00	100.00%	0.00	0.00
23	22-D&H	1,042,629.00	523,670.41		0.00	523,670.41	50.23%	518,958.59	60,000.00
24	23-Yearout Mechanical, LLC	10,582,405.31	9,350,340.41		0.00	9,350,340.41	88.36%	1,232,064.90	330,000.00
25	26-APIC-001	1,208,873.71	1,168,873.71		0.00	1,168,873.71	96.69%	40,000.00	30,000.00
26	26-APIC-027	13,374,226.14	10,779,264.52	421,452.24	0.00	11,200,716.76	83.75%	2,173,509.38	420,000.00
27	27-APIC-048	1,875,776.79	775,324.25	327,779.36	0.00	1,103,103.61	58.81%	772,673.18	60,000.00
28	31-A.H. Beck Foundation Co.,Inc.	2,411,611.57	2,348,137.32		0.00	2,348,137.32	97.37%	63,474.25	60,000.00
29	31-Franklin's Earthmoving, Inc.	7,213,331.93	6,817,747.33	2,555.69	0.00	6,820,303.02	94.55%	393,028.91	180,000.00
30	31-Ram Jack of NM, Inc.	211,371.00	211,371.00		0.00	211,371.00	100.00%	0.00	0.00
31	32-Accustripe	123,548.25	21,998.25		0.00	21,998.25	17.81%	101,550.00	6,000.00
32	32-Accent Landscape Contractors	15,888.33	15,888.33		0.00	15,888.33	100.00%	0.00	0.00
33	45-Environmental Systems	17,835.00			0.00	0.00	0.00%	17,835.00	0.00
GENERAL REQUIREMENTS									
34	01-Green Globe	43,631.20	37,103.55		0.00	37,103.55	85.04%	6,527.65	0.00
35	01-Green Globe Consulting	2,880.00	2,880.00		0.00	2,880.00	100.00%	0.00	0.00
36	01-RFX-Staging	15,800.00	15,800.00		0.00	15,800.00	100.00%	0.00	0.00
37	01-High Mesa - Consulting Group	195,270.00	129,878.50		0.00	129,878.50	66.51%	65,391.50	0.00
38	01-Highway Supply	126,070.03	118,341.03	7,729.00	0.00	126,070.03	100.00%	0.00	0.00
39	01-TriWest Fence - Work Order	59,576.00	47,922.00		0.00	47,922.00	80.44%	11,654.00	0.00
40	01-Permit-Phase II Construction Permit	91,100.40	91,100.40		0.00	91,100.40	100.00%	0.00	0.00
41	01-GeoShack	5,441.21	5,441.21		0.00	5,441.21	100.00%	0.00	0.00
42	01-Road Runner Waste Service	250,000.00	47,253.25	115,912.25	0.00	163,165.50	65.27%	86,834.50	0.00
43	01-UNM Parking	22,720.00	21,760.00	960.00	0.00	22,720.00	100.00%	0.00	0.00
44	01-TNT Crane	3,385.00	3,385.00		0.00	3,385.00	100.00%	0.00	0.00
45	01-Advantage Barricade	4,720.00	4,720.00		0.00	4,720.00	100.00%	0.00	0.00
46	01-Paradise Crane Consultants, LLC	10,000.00	3,380.88		0.00	3,380.88	33.81%	6,619.12	0.00

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO: 30

AIA Document G702, 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 DATE: 6/3/2022

PERIOD TO: 5/31/2022

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I CLOSEOUT & DOCUMENTATION
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
47	01-Castillo Precast	24,642.00	24,642.00		0.00	24,642.00	100.00%	0.00	0.00
48	01-Sunstate Equipment	25,200.00	18,216.84	4,082.99	0.00	22,299.83	88.49%	2,900.17	0.00
49	01-Equipment	120,368.95	117,734.19	2,634.76	0.00	120,368.95	100.00%	0.00	0.00
50	01-Traffic Permits	31,653.78	31,653.78		0.00	31,653.78	100.00%	0.00	0.00
	BUDGET LINE ITEMS								
51	01-Project Support	2,128,259.60			0.00	0.00	0.00%	2,128,259.60	0.00
52	02-Mass Demolition	1,221,034.00			0.00	0.00	0.00%	1,221,034.00	0.00
53	02-Physics & Astronomy Abatement	0.00			0.00	0.00	0.00%	0.00	0.00
54	03-Precast Parking Structure	0.00			0.00	0.00	0.00%	0.00	0.00
55	04-Masonry	0.00			0.00	0.00	0.00%	0.00	0.00
56	05-Structural Steel & Misc Metals	204.00			0.00	0.00	0.00%	204.00	0.00
57	07-Roofing	0.00			0.00	0.00	0.00%	0.00	0.00
58	07-Firestopping & Waterproofing	0.00			0.00	0.00	0.00%	0.00	0.00
59	07-Spray Insulation & Fireproofing	0.00			0.00	0.00	0.00%	0.00	0.00
60	08-Aluminum Storefronts & Glazing	5,200.00			0.00	0.00	0.00%	5,200.00	0.00
61	09-Painting	27,094.00			0.00	0.00	0.00%	27,094.00	0.00
62	09-Acoustical Ceilings	0.00			0.00	0.00	0.00%	0.00	0.00
63	09-Flooring	19,723.00			0.00	0.00	0.00%	19,723.00	3,000.00
64	10-Signage	636.00			0.00	0.00	0.00%	636.00	0.00
65	10-Specialties	0.00			0.00	0.00	0.00%	0.00	0.00
66	11-Parking Guidance System	66,729.00			0.00	0.00	0.00%	66,729.00	15,000.00
67	11-Food Service	26.00			0.00	0.00	0.00%	26.00	0.00
68	14-Elevators	0.00			0.00	0.00	0.00%	0.00	0.00
69	21-Fire Suppression	0.00			0.00	0.00	0.00%	0.00	0.00
70	23-Core & Shell Plumbing & HVAC	0.00			0.00	0.00	0.00%	0.00	0.00
71	26-Core & Shell Electrical	0.17			0.00	0.00	0.00%	0.17	0.00
72	27-Low Voltage	0.00			0.00	0.00	0.00%	0.00	0.00
73	31-Earthwork	0.00			0.00	0.00	0.00%	0.00	0.00
74	31-Turnkey Auger Cast In Place Piles	0.00			0.00	0.00	0.00%	0.00	0.00
75	32-Traffic Signage Design Reserve	15,000.00			0.00	0.00	0.00%	15,000.00	0.00
76	33-Lomas/Yale PWO Design Reserve	0.00			0.00	0.00	0.00%	0.00	0.00
77	33-Fuel Oil System	320,000.00			0.00	0.00	0.00%	320,000.00	0.00
78	45-Solid Waste Bailing Equipment	281.00			0.00	0.00	0.00%	281.00	0.00
79	MCR 133 PH2 ASI 48 Boiler Flue	288,138.45			0.00	0.00	0.00%	288,138.45	0.00
80	Construction Manager Reserve	1,430,930.22			0.00	0.00	0.00%	1,430,930.22	0.00
81	Owner Reserve	178,406.04			0.00	0.00	0.00%	178,406.04	0.00
82	Buyout Savings	0.00			0.00	0.00	0.00%	0.00	0.00
	GENERAL CONDITIONS								
83	General Conditions	6,213,057.27	5,262,050.09	310,926.01	0.00	5,572,976.10	89.70%	640,081.17	285,000.00
84	General Liability	798,934.36	762,535.02		0.00	762,535.02	95.44%	36,399.34	0.00
85	Builders Risk Insurance	162,197.00	112,894.00		0.00	112,894.00	69.60%	49,303.00	0.00
86	Performance Bond	591,561.26	589,990.91		0.00	589,990.91	99.73%	1,570.35	0.00
	SUB-SUBTOTAL		73,542,753.54	2,424,848.16	0.00	75,967,601.70			
87	FEE	2,555,690.10	1,993,008.62	65,713.39	0.00	2,058,722.01	80.55%	496,968.09	135,000.00
	SUBTOTAL		75,535,762.16	2,490,561.55	0.00	78,026,323.71			

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO: 30

AIA Document G702, 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 DATE: 6/3/2022
PERIOD TO: 5/31/2022

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I CLOSEOUT & DOCUMENTATION
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
88	Subcontracts/GCs/Fee - Closeout								2,850,000.00
89	New Mexico Gross Receipts Tax	7,409,887.87	5,948,441.25	196,131.72	0.00	6,144,572.97	82.92%	1,265,314.90	0.00
	GRAND TOTAL	101,503,696.01	81,484,203.42	2,686,693.27	0.00	84,170,896.69	82.92%	17,332,799.32	2,850,000.00

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

G703-1992

Report Listing PO19

COMPANY GLN: UNM Hospital Purchase Order: 1375058-0-CIP REVISION
Revision Number: 008 Page: 1
Date: 07/14/20

SHIP TERMS: FREIGHT: SCS
SHIP VIA:

VENDOR: 4091
Bradbury Stamm Hunt
7720 N 16th St Suite 100
Phoenix AZ 85020

SHIP TO:
UNMH RECEIVING AND STORES
2211 LOMAS BLVD NE
ALBUQUERQUE NM 87106

CONTACT:
PHONE: 602-225-9500
FAX: 602-231-8590

CONTACT: Christina L Ward-lechalk
PHONE: 505-925-4333
FAX: 502-272-6170

BUYER GLN:
EMAIL ADDRESS: cwardlechalk@salud.unm.edu

TERMS DISCOUNT
DAYS RATE NET ACCOUNT NUMBER
Net 30 30

Deliver on July 31, 2020 unless specified by line
Purchase Order Currency: US Dollars

Invoice by mail : Jeffrey Gilmore
Process Level: PL10 May 25, 2022 16:32 MDT
PR 70791 May 25, 2022
New Parking Structure
RFP CMAR 7/1/20 agreement phase 1 , RFP 2112-19
bonds included

7/16/20 corrected pricing
PR70822 added

PR 70871 added.
PR 71015 added

PR 71026 added 8/6/21. Ryder attached.

PR 71235 added on 5/25/22

Bill To Address:

UNM Hospital
Accounts Payable
Reference Valid PO# on Invoice
PO BOX 80600
Albuquerque NM 87198-0600
Email: unmh-ap@salud.unm.edu

LINE	ITEM NUMBER DESCRIPTION	QUANTITY PRICE	EXTENDED AMOUNT
1	PARK STRUC PR 70791 PARK STRUC PR 70791 Deliver To: Jeremy Jerge Requesting Location: 1.0000 EA Req Comp: 0010	1.00 EA 5,069,557.3800	5,069,557.38
2	PR 70791 PR 70791 Deliver To: Jeremy Jerge Requesting Location: 1.0000 EA Req Comp: 0010	1.00 EA 399,227.6400	399,227.64
3	PR 70822 LABOR PR 70822 LABOR Deliver To: Jeremy Jerge Requesting Location: 1.0000 EA Req Comp: 0010	1.00 EA 640,620.3800	640,620.38

Pay AD 30

Report Listing PO19

COMPANY GLN: UNM Hospital Purchase Order: 1375058-0-CIP REVISION
Revision Number: 008 Page: 2
Date: 07/14/20

LINE	ITEM NUMBER DESCRIPTION	QUANTITY PRICE	EXTENDED AMOUNT
4	PR 70822 TAX PR 70822 TAX Deliver To: Jeremy Jerge Requesting Location: 1.0000 EA Req Comp: 0010	1.00 EA 50,448.8500	50,448.85
5	PR 70871 PARK STRUC LUMP SUM PR 70871 Park Struc lump sum Deliver To: Jeremy Jerge Requesting Location: 1.0000 EA Req Comp: 0010	1.00 EA 70,328,110.4100	70,328,110.41
6	PR 70871 TAX NEW PARK STRUCTUR PR 70871 TAX New Park Structur Deliver To: Jeremy Jerge Requesting Location: 1.0000 EA Req Comp: 0010	1.00 EA 5,538,338.6900	5,538,338.69
7	PR 71015 ADD IT INFRASTRUCTURE PR 71015 ADD IT INFRASTRUCTURE Deliver To: Jeremy Jerge Requesting Location: 1.0000 EA Req Comp: 0010	1.00 EA 261,719.9200	261,719.92
8	PR 71015 TAXES PR 71015 TAXES Deliver To: Jeremy Jerge Requesting Location: 1.0000 EA Req Comp: 0010	1.00 EA 20,610.4400	20,610.44
9	PR 71026 PARK UTIL MECH PLUMB PR 71026 PARK UTIL MECH PLUMB Deliver To: Jeremy Jerge Requesting Location: 1.0000 EA Req Comp: 0010	1.00 EA 22,501,877.3400	22,501,877.34
10	PR 71025 TAX PR 71025 TAX Deliver To: Jeremy Jerge Requesting Location: 1.0000 EA Req Comp: 0010	1.00 EA 1,772,022.8400	1,772,022.84
11	PR 71235 CO21 LUMP SUM PR 71235 CO21 LUMP SUM Deliver To: Jeremy Jerge Requesting Location: 1.0000 EA Req Comp: 0010	1.00 EA 361,480.5400	361,480.54
12	PR 71235 TAX PR 71235 TAX Deliver To: Jeremy Jerge Requesting Location: 1.0000 EA Req Comp: 0010	1.00 EA 28,466.6000	28,466.60

Purchase Order Summary

Goods Total: 106,972,481.03
Order Total: 106,972,481.03

If shipping charges contractually apply, ship Bill 3rd Party via FedEx Ground account #688024250, FOB Destination. FedEx Express only when authorized by UNMH personnel.
If single or combined shipping weight exceeds 150 lbs, ship FedEx Freight (LTL) Bill 3rd Party Account # 687344995. Call FedEx Freight directly at 866-393-4585.
Insert UNMH PO# in the reference field of the airway bill. Do NOT use address line 2.

This PO is subject to UNM Hospital's and UNM Sandoval Regional Medical Center standard PO terms and conditions.
Located at
<http://purchase.unm.edu/supplier-information/po-terms.pdf>

PAY APP 30

2,390,975⁰⁶

188,289⁰⁷

99,586⁵⁰

7,842⁴⁴

2,686,643²⁷