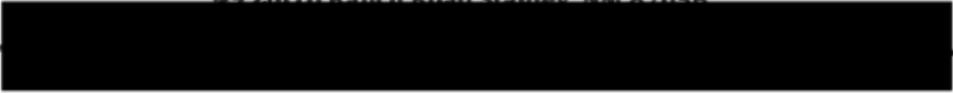


# Zorro Development

49 Zorro Ranch Road Stanley, NM 87056



## Check Request Form

Date of Request: 8/7/13  
Amount Requested: \$17,438.42  
Payee: Aspen Landscaping LLC

Payee Address:  
PO Box 32837  
Santa Fe  
NM 87594

Invoice No. / Memo: 474  
GL Description: Landscape Maintenance  
GL Code: 60088  
Notes: \_\_\_\_\_

Invoice No. / Memo: \_\_\_\_\_  
GL Description: \_\_\_\_\_  
GL Code: \_\_\_\_\_  
Notes: \_\_\_\_\_

Invoice No. / Memo: \_\_\_\_\_  
GL Description: \_\_\_\_\_  
GL Code: \_\_\_\_\_  
Notes: \_\_\_\_\_

Invoice No. / Memo: \_\_\_\_\_  
GL Description: \_\_\_\_\_  
GL Code: \_\_\_\_\_  
Notes: \_\_\_\_\_

Invoice No. / Memo: \_\_\_\_\_  
GL Description: \_\_\_\_\_  
GL Code: \_\_\_\_\_  
Notes: \_\_\_\_\_

Invoice No. / Memo: \_\_\_\_\_  
GL Description: \_\_\_\_\_  
GL Code: \_\_\_\_\_  
Notes: \_\_\_\_\_

### Special Notes / Instructions:

5/31/13 - Deposit \$44,383.08  
6/14/13 - 2nd Installment \$13,178.50  
8/7/13 - 3rd & Final Installment \$17,438.42

Total \$75,000.00  
Please note change on invoice of .2 which Tracey (Aspen Landscaping Accountant has been informed about)

Authorization:  \_\_\_\_\_

Aspen Landscaping LLC

PO Box 32837  
Santa Fe, NM 87594

Jose Santos,  
Owner  
505.660.3423

Zorro Development  
VIA EMAIL



7/31/2013

Property Address:

Zorro Development  
49 Zorro Ranch Rd  
Stanley, NM 87056

# Invoice

# 474

Description	Amount
REVISED - Third (final) of three invoices for work specified on three Proposals dated May 16, 2013	16,354.93T
NM GRT	1,083.51 <sup>49</sup>

Total Due \$17,438.44<sup>2</sup>

If you have any questions regarding this invoice or if Aspen can help you in any additional way, please just let us know!

**ZORRO LANDSCAPE**

Description	Estimated Qty	Planted	Material Cost	Cost	Actual Cost	Estimated
<b>BOWL GARDEN</b>						
Flats Pussytoes	6	4	\$ 38.00	\$ 152.00		
5 gal Junipers	20	20	\$ 23.00	\$ 460.00		
5 gal Wild Roses	6	5	\$ 30.00	\$ 150.00		
1 gal Yellow Hardy Ice Plant	22	35	\$ 6.95	\$ 243.25		
Flats Crystal River Veronica	5	7	\$ 40.00	\$ 280.00		
1 gal Penstemon	48	50	\$ 6.50	\$ 325.00		
5 gal Fern Bush	5	5	\$ 30.00	\$ 150.00		
1 gal Stipas	40	50	\$ 5.50	\$ 275.00		
1 gal Red Vinca	0	50	\$ 6.00	\$ 300.00		
1 gal Red Sage	0	50	\$ 5.50	\$ 275.00		
Soil Ammendments				\$ 1,693.91		
Labor				\$ 2,806.00	\$ 7,110.16	\$ 6,556.81
<b>FRONT PARKING</b>						
5 gal Oregon Grape Holy	20	65	\$ 36.00	\$ 2,340.00		
5 gal Miscanthus Grass	30	45	\$ 25.00	\$ 1,125.00		
5 gal Blue Mist Spirea	41	56	\$ 28.00	\$ 1,568.00		
1 gal Blue Avenea Grass	15	15	\$ 15.00	\$ 225.00		
5 gal Junipers	65	120	\$ 23.00	\$ 2,760.00		
Soil Ammendments				\$ 320.00		
Labor				\$ 2,300.00	\$ 10,638.00	\$ 6,878.50
<b>IRRIGATION EXTENSION</b>						
Material					\$ 3,500.00	\$ 3,500.00
Labor					\$ 9,430.00	\$ 9,430.00
<b>MULCH</b>						
Labor					\$ 2,001.00	\$ 2,001.00
Material					\$ 4,509.00	\$ 4,509.00



# Zorro Development

49 Zorro Ranch Road Stanley, NM 87056

## Check Request Form

Date of Request: 5/29/13  
Amount Requested: \$44,383.08  
Payee: Aspen Landscaping LLC

Payee Address:  
PO Box 32837  
Santa Fe  
NM 87594

Invoice No. / Memo: 411  
GL Description: Landscape Refurbishment  
GL Code: \_\_\_\_\_  
Notes: Notes Below

Invoice No. / Memo: \_\_\_\_\_  
GL Description: \_\_\_\_\_  
GL Code: \_\_\_\_\_  
Notes: \_\_\_\_\_

Invoice No. / Memo: \_\_\_\_\_  
GL Description: \_\_\_\_\_  
GL Code: \_\_\_\_\_  
Notes: \_\_\_\_\_

Invoice No. / Memo: \_\_\_\_\_  
GL Description: \_\_\_\_\_  
GL Code: \_\_\_\_\_  
Notes: \_\_\_\_\_

Invoice No. / Memo: \_\_\_\_\_  
GL Description: \_\_\_\_\_  
GL Code: \_\_\_\_\_  
Notes: \_\_\_\_\_

Invoice No. / Memo: \_\_\_\_\_  
GL Description: \_\_\_\_\_  
GL Code: \_\_\_\_\_  
Notes: \_\_\_\_\_

### Special Notes / Instructions:

Project #22 MH Landscaping Refurbishment

\$75,000.00 - Deposit - \$44,383.08

There will be 2 Progress Payments to follow as sections are completed

Work will not begin until Deposit Check is received by Vendor

Authorization: \_\_\_\_\_

Brian M. Cook

*Aspen* Landscaping LLC

PO Box 32837  
Santa Fe, NM 87594

Jose Santos,  
Owner  
505.660.3423

Zorro Development  
VIA EMAIL  
zorro.office@gmail.com

5/23/2013

Property Address:  
Zorro Development  
49 Zorro Ranch Rd  
Stanley, NM 87056  
REVISED

# Invoice

# 411

Description	Amount
Deposit on work specified on three Proposals dated May 16, 2013	41,625.40T
NM GRT	2,757.68

**Total Due \$44,383.08**

If you have any questions regarding this invoice or if Aspen can help you  
in any additional way, please just let us know!

# Aspen Landscaping LLC

PO Box 32837, Santa Fe, NM 87594  
[REDACTED]

May 16, 2013

Brice Gordon  
Zorro Development  
49 Zorro Ranch Rd  
Stanley, NM 87506

Property:  
49 Zorro Ranch Rd  
Stanley, NM 87056

Via Email  
[REDACTED]

## Proposal

### Bowl Garden

6 flats Pussytoes @ \$38.00 ea  
20 - 5 gal Junipers @ \$23.00 ea  
6 - 5 gal Wild Roses @ \$30.00 ea  
22 - 1 gal Yellow Hardy Ice Plant @ \$6.95 ea  
5 flats Crystal River Veronica @ \$40.00 ea  
48 - 1 gal Penstemon @ \$6.50 ea  
5 - 5 gal Fern Bush @ \$30.00 ea  
40 - 1 gal Stipas @ 5.50 ea  
Soil amendments: \$1,693.91

\$ 3,750.81

122 total labor hrs @ \$23.00 per hr

2,806.00 \$ 6,556.81

### Front Courtyard

20 - 5 gal Oregon Grape Holly @ \$36.00 ea  
30 - 5 gal Miscanthus Grass @ \$25.00 ea  
41 - 5 gal Blue Mist Spiraea @ \$28.50 ea  
15 - 1 gal Blue Avenea Grass @ \$15.00 ea  
65 - 5 gal Junipers @ \$23.00 ea  
Soil amendments: \$120.00

\$ 4,578.50

100 total labor hrs @ \$23.00 per hr

2,300.00 \$ 6,878.50

Subtotal  
NM GRT

\$ 13,435.31  
890.09

TOTAL

\$ 14,325.40

Aspen Landscaping LLC  
Page Two

All prices include labor, supervision, equipment and materials unless otherwise noted. Please note that this is the FINAL Proposal for the work requested.

Extension of irrigation system is not included in this Proposal.

Aspen Landscaping LLC, a New Mexico limited liability corporation, agrees to furnish all labor and materials to do the work listed above. A 75% deposit is required before we can schedule the work, with the remainder of the invoiced amount due immediately upon receipt. Please note that this quote is good for 30 days from the date of this Proposal.

If this Proposal meets with your approval, please sign below. Thank you, and we very much look forward to working with you.

Brice M. Gordon

Brice Gordon  
Signature

5/29/13

Date

\_\_\_\_\_  
Aspen Landscaping LLC  
Jose Santos, Owner

\_\_\_\_\_  
Date

# Aspen Landscaping LLC

PO Box 32837  
Santa Fe, NM 87594

May 16, 2013

Brice Gordon  
Zorro Development  
49 Zorro Ranch Rd  
Stanley, NM 87056

Property:  
49 Zorro Ranch Rd  
Stanley, NM 87056

Via Email



## Proposal

950 - 1 gal Lavender @ \$7.80 ea	\$18,450.60	
100 - 5 gal Spanish Broom @ \$30.00 ea		
142 - 1 gal Vinca Vine @ \$6.00 ea		
208 - 5 gal Juniper @ \$23.50 ea		
90 - 1 gal Yellow Columbine @ \$5.50 ea		
627 - 1 gal Stipa Grass @ \$5.50 ea		
3-5 gal Trumpet Vine @ \$40.00 ea		
5 trees - variety to be decided later		
Installation labor, including extension of irrigation system to new plantings and the moving of 4 trees - approximately 410 total labor hrs @ \$23.00	9,430.00	
Irrigation supplies	3,500.00	31,380.60
Labor for soil prep - approximately 315 total labor hrs @ \$23.00 per hr	\$ 7,245.00	
Soil amendments	2,357.58	\$ 9,602.58
Labor for mulching - approximately 87 total labor hrs @ \$23.00 per hr	\$ 2,001.00	
Pecan shell mulch	4,509.00	\$ 6,510.00
Subtotal	\$	47,493.18
NM GRT		3,146.42
TOTAL	\$	<u>50,639.60</u>

All prices include labor, supervision, equipment and materials unless otherwise noted. Please note that this is the FINAL Proposal for the work requested.

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If this Proposal meets with your approval, please sign below. Thank you, and we very much look forward to working with you.

Brice W. Gordon

Brice Gordon  
Signature

5/29/13

Date

Aspen Landscaping LLC  
Jose Santos, Owner

Date

# Aspen Landscaping LLC

PO Box 32837, Santa Fe, NM 87594  
505.660.3423 - Jose Santos, Owner

May 16, 2013

Brice Gordon  
Zorro Development  
49 Zorro Ranch Rd  
Stanley, NM 87506

Property:  
49 Zorro Ranch Rd  
Stanley, NM 87056

Via Email

## Proposal

60 - 1 gal Red Columbine @ \$5.50	\$	330.00	
20 - 5 gal Red Dogwood @ \$34.50 ea		690.00	
8 Cypress Junipers @ \$420.00 ea		3,360.00	
Soil amendments		2,256.49	
Steel edging		200.00	
112 total labor hrs @ \$23.00 per hr		2,575.00	\$ 9,411.49
	<b>Subtotal</b>		<b>\$ 9,411.49</b>
	<b>NM GRT</b>		<b>623.51</b>
	<b>TOTAL</b>		<b>\$ 10,035.00</b>

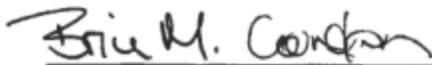
Total \$  
6,836.49

All prices include labor, supervision, equipment and materials unless otherwise noted. Please note that this is the FINAL Proposal for the work requested.

Extension of irrigation system is not included in this Proposal.

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Brice Gordon  
Signature

5/29/13.  
Date