

ALBUQUERQUE PUBLIC SCHOOLS

No. 857959

Date: 3/10/17

SITES SOUTHWEST LLC, 121 TIJERAS NE, SUITE 3100, ALBUQUERQUE NM 87102

(28918)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
11898 <del>11899</del>	3011554 <del>3010228</del>	03/02/17 <del>03/02/17</del>	\$182.43 <del>\$45.61</del>	\$0.00 <del>\$0.00</del>	\$182.43 <del>\$45.61</del>
<b>TOTALS:</b>			\$228.04	\$0.00	\$228.04

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.  
 ALBUQUERQUE, NEW MEXICO  
 11/24/1210

Date  
 03/10/2017

Number  
 857959

\$228.04

Amount  
 \$ \*\*\*\*\*228.04

Void After 180 Days

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID VOID*

PAY TO THE ORDER OF  
**SITES SOUTHWEST LLC**  
 121 TIJERAS NE, SUITE 3100  
 ALBUQUERQUE NM 87102  
 (28918)

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704  
 (28918)  
 RETURN SERVICE REQUESTED

SITES SOUTHWEST LLC  
 121 TIJERAS NE, SUITE 3100  
 ALBUQUERQUE NM 87102

EBuilders  
#216  
V 28918

**sites**  
southwest

SITES SOUTHWEST, LLC  
121 Tijeras NE, Suite 3100  
ALBUQUERQUE, NM 87102  
PHONE: 505-822-8200  
FAX: 505-822-8282  
E-MAIL: mail@sites-sw.com  
WEB: www.sites-sw.com

# INVOICE

Albuquerque Public Schools  
915 Oak St. SE  
Albuquerque, NM. 87106 US

Invoice Number : 11899  
Project Number : 2015064  
Project Name : Wherry Elementary School Lar  
Invoice Group : \*\*  
Invoice Date : 3/2/2017

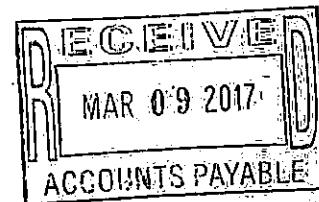
3010228 NC

Attention: Annelle Darby

For Professional Services Rendered through: 1/27/2017

Phase Code / Name	Fee Type	Contract Amount	Percent Complete	Total Fee Earned	Previous Billing	Current Billing
001 - Landscape Design	LS	\$20,155.00	100.00%	\$20,155.00	\$20,155.00	\$0.00
002 - Meetings & Coordination	CPM	\$2,820.00	--	\$1,745.00	\$1,745.00	\$0.00
003 - Construction Phase Services	CPM	\$2,890.00	--	\$892.50	\$850.00	\$42.50
004 - Reimbursables	LS	\$300.00	0.00%	\$0.00	\$0.00	\$0.00
<b>Total :</b>		<u>\$26,165.00</u>		<u>\$22,792.50</u>	<u>\$22,750.00</u>	<u>\$42.50</u>
				Current-Albuq Gross Receipts Tax	7.3125%	\$3.11
				<b>Amount Due this Invoice</b>		<u><b>\$45.61</b></u>

Terms: Net 30 unless otherwise indicated by contract



APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3010228 DATE 3.8.17  
ANNELLE DARBY *Annelle Darby*

Received by APS-FD&C

*CD* MAR 08 2017

Thank you for your business!

# sites southwest

SITES SOUTHWEST, LLC  
 121 Tijeras NE, Suite 3100  
 ALBUQUERQUE, NM 87102  
 PHONE: 505-822-8200  
 FAX: 505-822-8282  
 E-MAIL: mail@sites-sw.com  
 WEB: www.sites-sw.com

Project: 2015064 -- Wherry Elementary School Lands Arch

Invoice #: 11899

**Phase : 003 -- Construction Phase Services**

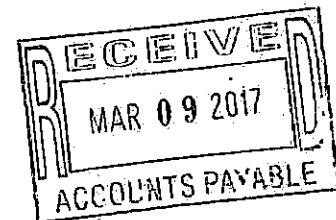
**Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ProjectLandscape Designer/Architect VICTOR R. TRUJILLO	01/25/2017	0.50	85.00	42.50
Review contractor change order for site walls.				

**Rate Schedule Labor 42.50**

**Total Phase : 003 -- Construction Phase Services**

**Labor : 42.50  
Expense : 0.00**



*Thank you for your business!*