

ALBUQUERQUE PUBLIC SCHOOLS

No. 865624

Date: 7/19/17

HIGH MESA CONSULTING GROUP, 6010-B MIDWAY PARK BLVD NE, ALBUQUERQUE NM 87109-5830

(11310)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
42512	161701872	06/30/17	\$316.05	\$0.00	\$316.05
42520	151605549	06/30/17	\$2,063.46	\$0.00	\$2,063.46
42521	151605549	06/30/17	\$7,870.88	\$0.00	\$7,870.88
42522	161708164	06/30/17	\$685.31	\$0.00	\$685.31
42538	151605549	06/30/17	\$977.18	\$0.00	\$977.18
42540	161722636	06/30/17	\$9,077.30	\$0.00	\$9,077.30
42544	161701171	06/30/17	\$3,573.30	\$0.00	\$3,573.30
<b>42546</b>	<b>161723044</b>	<b>06/30/17</b>	<b>\$2,857.89</b>	<b>\$0.00</b>	<b>\$2,857.89</b>
<b>TOTALS:</b>			<b>\$27,421.37</b>	<b>\$0.00</b>	<b>\$27,421.37</b>

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
07/19/2017

Number
865624



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

Amount
\$ ****27,421.37

Void After 180 Days

PAY TO THE ORDER OF HIGH MESA CONSULTING GROUP  
 6010-B MIDWAY PARK BLVD NE  
 ALBUQUERQUE NM 87109-5830  
 (11310)

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704  
 (11310)  
 RETURN SERVICE REQUESTED

HIGH MESA CONSULTING GROUP  
 6010-B MIDWAY PARK BLVD NE  
 ALBUQUERQUE NM 87109-5830

E Builder  
#243  
V11310

# HIGH MESA Consulting Group

Engineers, Surveyors & Subsurface Utility Consultants

David Ritchey  
APS Facilities Design & Construction  
915 Oak St. SE  
Albuquerque, NM 87106

**Invoice**  
Invoice Date: Jun 30, 2017  
Invoice Num: 42546  
Billing Through: Jun 24, 2017

HMCG PM: Charles Cala, Jr.

PO #: 161723044 *NC*

**2016.183.9: Wherry ES Drainage Certification**

Contract Amount: \$4,762.00      Amount Billed: \$2,658.50      Amount Remaining: \$2,103.50

APS/HMCG Proposal 2017-021, Related RFP #15-016MM-SL

Completion of Drainage Certification Survey. Engineering Evaluation in Progress.

<u>Professional Service</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer	1.50	\$147.00	\$220.50
Principal Surveyor	5.00	\$147.00	\$735.00
Senior Survey Crew Chief	12.50	\$104.00	\$1,300.00
Staff Engineer	4.00	\$94.00	\$376.00
Administrative Staff	0.50	\$54.00	\$27.00
<b>Total Service Amount:</b>			<b>\$2,658.50</b>
<b>NMGRT:</b>			<b>\$199.39</b>
<b>Amount Due This Invoice:</b>			<b>\$2,857.89</b>

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$2,658.50	\$0.00	\$2,658.50
Reimbursable Expenses	\$0.00	\$0.00	\$0.00
Outside Services	\$0.00	\$0.00	\$0.00
	<u>\$2,658.50</u>	<u>\$0.00</u>	<u>\$2,658.50</u>

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 161723044 DATE 7/6/2017  
RICHARD MILLER *[Signature]*

RECEIVED  
JUL 11 2017  
ACCOUNT PAYABLE

Principals: Charles G. Cala, Jr., P.S. • Juan M. Cala • Joseph M. Solomon, Jr., P.S. • J. Graeme Means, P.E. • Joseph E. Gonzales  
In Memoriam: Jeffrey G. Mortensen, P.E.

# HIGH MESA Consulting Group

Engineers, Surveyors & Subsurface Utility Consultants

Project No.: 2016.183.9:

Project Name: Wherry ES Drainage Certification

Invoice No: 42546

Invoice Date: 30-June-2017

Employee	Classification	Hours	Rate	Amount
<b>Professional Services:</b>				
Tammy J. deQuack	Administrative Staff	0.50	\$54.00	\$27.00
		<b>Administrative Staff Total:</b>	<b>0.50</b>	<b>\$27.00</b>
J. Graeme Means	Principal Engineer	1.00	\$147.00	\$147.00
J. Graeme Means	Principal Engineer	0.50	\$147.00	\$73.50
		<b>Principal Engineer Total:</b>	<b>1.50</b>	<b>\$220.50</b>
Charles G. Cala, Jr.	Principal Surveyor	1.00	\$147.00	\$147.00
Charles G. Cala, Jr.	Principal Surveyor	2.00	\$147.00	\$294.00
Charles G. Cala, Jr.	Principal Surveyor	2.00	\$147.00	\$294.00
		<b>Principal Surveyor Total:</b>	<b>5.00</b>	<b>\$735.00</b>
Richard C. White	Senior Survey Crew Chief	0.50	\$104.00	\$52.00
Richard C. White	Senior Survey Crew Chief	0.50	\$104.00	\$52.00
Richard C. White	Senior Survey Crew Chief	5.50	\$104.00	\$572.00
Richard C. White	Senior Survey Crew Chief	6.00	\$104.00	\$624.00
		<b>Senior Survey Crew Chief Total:</b>	<b>12.50</b>	<b>\$1,300.00</b>
Juslin D. Schara	Staff Engineer	2.00	\$94.00	\$188.00
Juslin D. Schara	Staff Engineer	2.00	\$94.00	\$188.00
		<b>Staff Engineer Total:</b>	<b>4.00</b>	<b>\$376.00</b>
				<b>Total Services:</b>
				<b>\$2,658.50</b>
				<b>Total(42546):</b>
				<b>\$2,658.50</b>

42546  
 HIGH MESA CONSULTING GROUP  
 ENGINEERS, SURVEYORS & SUBSURFACE UTILITY CONSULTANTS  
 6010-B MIDWAY PARK BLVD. NE, ALBUQUERQUE, NM 87109  
 PHONE: 505.345.4250 FAX: 505.345.4254 WWW.HIGHMESACG.COM

Principals: Charles G. Cala, Jr., P.S. • Juan M. Cala • Joseph M. Solomon, Jr., P.S. • J. Graeme Means, P.E. • Joseph E. Gonzales  
 In Memoriam: Jeffrey G. Mortensen, P.E.