

ALBUQUERQUE PUBLIC SCHOOLS

No. 866215

Date: 8/3/17

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
42539	161722533	06/30/17	\$17,880.48	\$0.00	\$17,880.48
42545	161700857	06/30/17	\$4,265.60	\$0.00	\$4,265.60
42565	151605549	07/26/17	\$976.10	\$0.00	\$976.10
42569	161722533	07/26/17	\$4,736.45	\$0.00	\$4,736.45
42571	161722636	07/27/17	\$3,656.41	\$0.00	\$3,656.41
42574	171800557	07/26/17	\$7,232.06	\$0.00	\$7,232.06
42575	161700857	07/26/17	\$3,950.63	\$0.00	\$3,950.63
42576	3026125	07/26/17	\$725.63	\$0.00	\$725.63
42583	3026125	07/26/17	\$1,793.10	\$0.00	\$1,793.10
42590	151605549	07/26/17	\$3,072.35	\$0.00	\$3,072.35
42591	151605549	07/22/17	\$1,407.71	\$0.00	\$1,407.71
42592	161722978	07/26/17	\$790.13	\$0.00	\$790.13
42593	161723044	07/26/17	\$2,090.61	\$0.00	\$2,090.61
42595	161722978	07/26/17	\$266.06	\$0.00	\$266.06
TOTALS:			\$52,843.32	\$0.00	\$52,843.32

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
08/03/2017

Number
866215

\$52,843.32

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

Amount
\$ ****52,843.32

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

V11310 E Boulder #252

HIGH MESA Consulting Group

Engineers, Surveyors & Subsurface Utility Consultants

Richard A Miller
APS Facilities Design & Construction
915 Oak St. SE
Albuquerque, NM 87106

Invoice
Invoice Date: Jul 26, 2017
Invoice Num: 42593
Billing Through: Jul 22, 2017

HMCG PM: J. Graeme Means

PO #: 161723044 **NC**

2016.183.9: Whery ES Drainage Certification

Contract Amount: \$4,762.00 **Amount Billed:** \$4,603.25 **Amount Remaining:** \$158.75

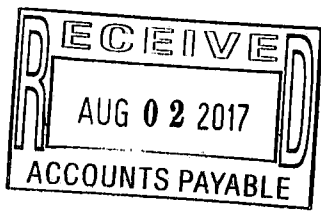
APS/HMCG Proposal 2017-021, Related RFP #15-016MM-SL

Certification Completed and Distributed. Project Complete.

<u>Professional Service</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer	6.00	\$147.00	\$882.00
Staff Engineer	4.25	\$94.00	\$399.50
Drafter I	7.75	\$74.00	\$573.50
Engineering Technician III	0.25	\$64.00	\$16.00
Drafter II	1.25	\$59.00	\$73.75
Total Service Amount:			\$1,944.75
NMGR:			\$145.86
Amount Due This Invoice:			\$2,090.61

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$1,944.75	\$2,658.50	\$4,603.25
Reimbursable Expenses	\$0.00	\$0.00	\$0.00
Outside Services	\$0.00	\$0.00	\$0.00
	<u>\$1,944.75</u>	<u>\$2,658.50</u>	<u>\$4,603.25</u>

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 161723044 DATE 7/31/2017
RICHARD MILLER *[Signature]*



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: 42593

Invoice Date: 26-July-2017

Employee	Classification	Date	Hours	Rate	Amount
Professional Services:					
Jeanette Y. Rodriguez	Drafter I	6/28/2017	2.75	\$74.00	\$203.50
Jeanette Y. Rodriguez	Drafter I	6/27/2017	5.00	\$74.00	\$370.00
Drafter I Total:			7.75		\$573.50
Samuel Carrasco	Drafter II	7/10/2017	1.00	\$59.00	\$59.00
Samuel Carrasco	Drafter II	7/11/2017	0.25	\$59.00	\$14.75
Drafter II Total:			1.25		\$73.75
Ryan J. Curley	Engineering Technician III	7/11/2017	0.25	\$64.00	\$16.00
Engineering Technician III Total:			0.25		\$16.00
J. Graeme Means	Principal Engineer	6/30/2017	1.00	\$147.00	\$147.00
J. Graeme Means	Principal Engineer	6/28/2017	0.50	\$147.00	\$73.50
J. Graeme Means	Principal Engineer	6/29/2017	1.00	\$147.00	\$147.00
J. Graeme Means	Principal Engineer	10/30/2015	1.50	\$147.00	\$220.50
J. Graeme Means	Principal Engineer	7/11/2017	0.50	\$147.00	\$73.50
J. Graeme Means	Principal Engineer	7/7/2017	0.50	\$147.00	\$73.50
J. Graeme Means	Principal Engineer	7/10/2017	0.50	\$147.00	\$73.50
J. Graeme Means	Principal Engineer	7/6/2017	0.50	\$147.00	\$73.50
Principal Engineer Total:			6.00		\$882.00
Justin D. Schara	Staff Engineer	7/3/2017	0.25	\$94.00	\$23.50
Justin D. Schara	Staff Engineer	7/12/2017	1.25	\$94.00	\$117.50
Justin D. Schara	Staff Engineer	6/29/2017	0.75	\$94.00	\$70.50
Justin D. Schara	Staff Engineer	6/27/2017	0.75	\$94.00	\$70.50
Justin D. Schara	Staff Engineer	6/26/2017	1.25	\$94.00	\$117.50
Staff Engineer Total:			4.25		\$399.50
Total Services:					\$1,944.75
Total(42593):					\$1,944.75

High Mesa Consulting Group
 6010-B Midway Park Blvd. NE
 Albuquerque, New Mexico 87109
 Phone: 505.345.4250 Fax: 505.345.4254
 www.highmesacg.com

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 In Memoriam: Jeffrey G. Mortensen, P.E.