

ALBUQUERQUE PUBLIC SCHOOLS

No. 868119

Date: 9/15/17

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

(28918)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
12178	3010228	08/28/17	\$137.06	\$0.00	\$137.06
<b>TOTALS:</b>			\$137.06	\$0.00	\$137.06

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
09/15/2017

Number
868119



Amount
\$ *****137.06

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

Void After 180 Days

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

Rich

V28918

EBulder #266

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 : 12178  
Project Number : 2015064  
Project Name : Wherry Elementary School Lar  
Invoice Group : \*\*  
Invoice Date : 8/28/2017

Attention: David Ritchey PO#3010228 ✓

For Professional Services Rendered through: 7/28/2017

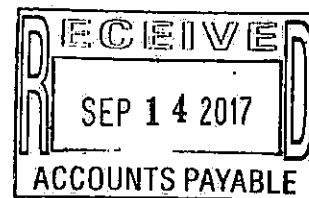
Phase Code / Name	Fee Type	Contract Amount	Percent Complete	Total Fee Earned	Previous Billing	Current Billing
001 - Landscape Design	LS	\$20,155.00	100.00%	\$20,155.00	\$20,155.00	\$0.00
002 - Meetings & Coordination	CPM	\$2,820.00	---	\$1,745.00	\$1,745.00	\$0.00
003 - Construction Phase Services	CPM	\$2,890.00	---	\$2,040.00	\$1,912.50	\$127.50
004 - Reimbursables	LS	\$300.00	0.00%	\$0.00	\$0.00	\$0.00
<b>Total :</b>		<b>\$26,165.00</b>		<b>\$23,940.00</b>	<b>\$23,812.50</b>	<b>\$127.50</b>
				Current Albuq Gross Receipts Tax	7.5000%	\$9.56
				<b>Amount Due this Invoice</b>		<b>\$137.06</b>

Terms: Net 30 unless otherwise indicated by contract

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3010228 DATE 9/8/2017  
RICHARD MILLER *[Signature]*

Received by APS-FD&C  
*[Signature]*  
SEP 06 2017

Date: 9/8/17  
Reviewed by Florence Chavez  
Cluster Technician



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 # : 12178

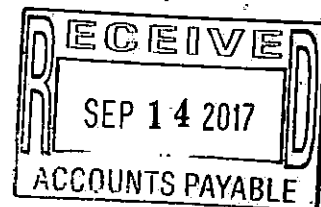
Phase : 003 -- Construction Phase Services

**Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>ProjectLandscape Designer/Architect</b>				
VICTOR R. TRUJILLO	07/06/2017	1.00	85.00	85.00
Coordination on concrete and grading issues.				
	07/27/2017	0.50	85.00	42.50
Provide direction to contractor on plant substitutions.				
		1.50		127.50
			<b>Rate Schedule Labor</b>	<b>127.50</b>

Total Phase : 003 -- Construction Phase Services

Labor : 127.50  
 Expense : 0.00



*Thank you for your business!*