

ALBUQUERQUE PUBLIC SCHOOLS

No. 818363

Date: 10/2/15

SITES SOUTHWEST LTD, CO, 121 TIJERAS NE, SUITE 3100, ALBUQUERQUE NM 87102

(28918)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
11255	3001868	09/08/15	\$267.97	\$0.00	\$267.97
11266	3011554	09/08/15	\$12,260.16	\$0.00	\$12,260.16
11267	3010228	09/08/15	\$1,216.85	\$0.00	\$1,216.85
11271	3026840	09/08/15	\$1,516.70	\$0.00	\$1,516.70
TOTALS:			\$15,261.68	\$0.00	\$15,261.68

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
 10/02/2015

Number
 818363

\$15,261.68

Amount
 \$ ****15,261.68

Void After 180 Days

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

PAY TO THE ORDER OF
 SITES SOUTHWEST LTD, CO
 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 LTD, CO
 121 TIJERAS NE, SUITE 3100
 ALBUQUERQUE NM 87102

EBwldcr
#105

V28918

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 : 11267
Project Number : 2015064
Project Name : Wherry Elementary School Lar
Invoice Group : **
Invoice Date : 9/8/2015

Attention: Annelle Darby *PO# 3010228 ✓*

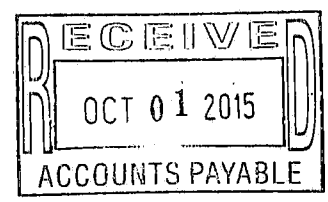
For Professional Services Rendered through: 8/28/2015

Phase Code / Name	Fee Type	Contract Amount	Percent Complete	Total Fee Earned	Previous Billing	Current Billing	
001 -- Landscape Design	LS	\$20,155.00	95.00%	\$19,147.25	\$18,139.50	\$1,007.75	
002 -- Meetings & Coordination	CPM	\$2,820.00	---	\$1,575.00	\$1,447.50	\$127.50	
003 -- Construction Phase Services	CPM	\$2,890.00	---	\$0.00	\$0.00	\$0.00	
004 -- Reimbursables	LS	\$300.00	0.00%	\$0.00	\$0.00	\$0.00	
Total :		<u>\$26,165.00</u>		<u>\$20,722.25</u>	<u>\$19,587.00</u>	<u>\$1,135.25</u>	
					Current Albuq Gross Receipts Tax	7.1875%	\$81.60
					Amount Due this Invoice		<u><u>\$1,216.85</u></u>

Terms: Net 30 unless otherwise indicated by contract

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3010228 DATE 9.29.15
ANNELLE DARBY *[Signature]*

Date: 9/29/15
Reviewed by Florence Chavez
Cluster Technician



Received by APS-FD&C

CP SEP 28 2015

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 # : 11267

Phase : 002 -- Meetings & Coordination

Rate Schedule Labor

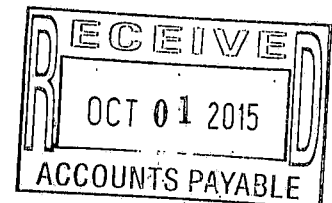
<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ProjectLandscape Designer/Architect VICTOR R. TRUJILLO Landscape coordination mtg. @ APS.	08/26/2015	1.50	85.00	127.50

Rate Schedule Labor

127.50

Total Phase : 002 -- Meetings & Coordination

Labor : 127.50
Expense : 0.00



Thank you for your business!