

ALBUQUERQUE PUBLIC SCHOOLS

No. 855702

Date: 2/3/17

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

(28918)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
11854	3011554	01/26/17	\$501.69	\$0.00	\$501.69
11855	3010228	01/26/17	\$364.86	\$0.00	\$364.86
TOTALS:			\$866.55	\$0.00	\$866.55

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
 02/03/2017

Number
 855702

\$866.55

Amount
 \$ *****866.55

Void After 180 Days

PAY EXACTLY *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
#210

V28918

sites
southwest

SITES SOUTHWEST, LLC
121 Tijeras NE, Suite 3100
ALBUQUERQUE, NM 87102
PHONE: 505-822-8200
FAX: 505-822-8287
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 : 11855
Project Number : 2015064
Project Name : Wherry Elementary School Lar
Invoice Group : **
Invoice Date : 1/26/2017

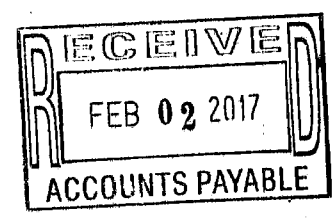
3010228 NC

Attention: Annelle Darby

For Professional Services Rendered through: 12/30/2016

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	\$1,702.50	\$42.50
003 -- Construction Phase Services	CPM	\$2,890.00	---	\$850.00	\$552.50	\$297.50
004 -- Reimbursables	LS	\$300.00	0.00%	\$0.00	\$0.00	\$0.00
Total :		<u>\$26,165.00</u>		<u>\$22,750.00</u>	<u>\$22,410.00</u>	<u>\$340.00</u>
				Current Albuq Gross Receipts Tax	7.3125%	\$24.86
				Amount Due this Invoice		<u>\$364.86</u>

Terms: Net 30 unless otherwise indicated by contract



Received by APS-FD&G
CB JAN 30 2017

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
PO # 3010228 DATE 1.31.17
ANNELLE DARBY *Annelle Darby*

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 # : 11855

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	12/12/2016	0.50	85.00	42.50
Concrete coordination mtg. w/ APS & architect.				

Rate Schedule Labor **42.50**

Total Phase : 002 -- Meetings & Coordination **Labor : 42.50**
Expense : 0.00

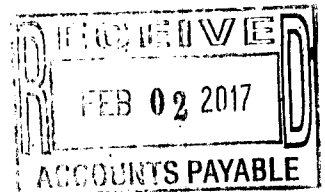
Phase : 003 -- Construction Phase Services

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	12/12/2016	2.00	85.00	170.00
Revisions to plans per APS & architect direction.				
	12/20/2016	1.50	85.00	127.50
Develop perf. pipe layout detail for permeable paver drainage.				
		3.50		297.50

Rate Schedule Labor **297.50**

Total Phase : 003 -- Construction Phase Services **Labor : 297.50**
Expense : 0.00



Thank you for your business!