

ALBUQUERQUE PUBLIC SCHOOLS

No. 856125

Date: 2/10/17

DESIGN GROUP (THE), 120 VASSAR DRIVE SE, ALBUQUERQUE NM 87106

(17715)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
12534	161705888	12/31/16	\$701.53	\$0.00	\$701.53
TOTALS:			\$701.53	\$0.00	\$701.53

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
02/10/2017

Number
856125

\$701.53

Amount
\$ *****701.53

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

Void After 180 Days

PAY TO THE ORDER OF **DESIGN GROUP (THE)**
120 VASSAR DRIVE SE
ALBUQUERQUE NM 87106
 (17715)

NON-NEGOTIABLE

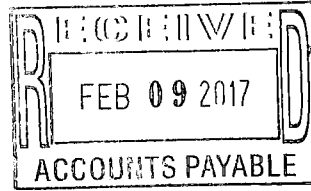
ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (17715)
 RETURN SERVICE REQUESTED

DESIGN GROUP (THE)
 120 VASSAR DRIVE SE
 ALBUQUERQUE NM 87106

E Builder
 #212
 V17715
 dg

The Hartman & Majewski Design Group

120 Vassar Drive SE, Suite 100
 Albuquerque, NM 87106
 DL: 505.998.6426
 P: 505.242.6880
 F: 505.242.6881



Albuquerque Public Schools
 FD&C
 915 Oak ST SE
 FDC@APS.EDU
 Albuquerque, NM 87106

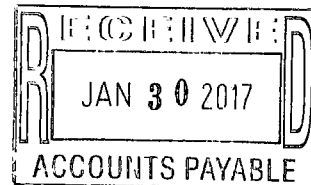
Invoice number 12534
 Date 12/31/2016

Project 3048 APS WHERRY ELEMENTARY
 SCHOOL - FIRE LANE

P.O. # 161705888 *NC*

	Amount		
APS Wherry Elementary School - Fire Lane			
Contract Amount	6,870.00		
Percent Complete	90.00		
Prior Billed	5,529.27		
Total Billed	6,183.00		
		Current Billed	653.73
		Total	653.73
		Invoice subtotal	653.73
		NMGRT	47.80
		Invoice total	701.53

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O. # 161705888 DATE 2.6.17
 ANNE H. DALRYMPLE *[Signature]*



Received by APS-FD&C

[Signature] FEB 03 2017

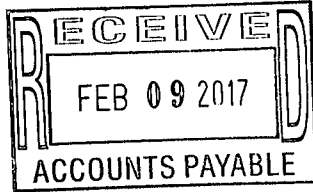
3048 Wherry

Invoice

amec
foster
wheeler



Remittance Address:
Amec Foster Wheeler Environment & Infrastructure, Inc.
24376 Network Place
Chicago, IL 60673-1376



The Design Group
120 Vassar SE
Suite 100
Albuquerque, NM 87106
Attention: Dave Aube

Invoice #: S38980559
Invoice Date: 12/07/2016
Project: 1651700084

Re: Wherry Fire Road Analysis

For Professional Services Rendered through: 12/02/2016

Total Project Fee Authorized	1,500.00
Percent Complete as of 12/02/2016	100.00
Fee Earned To Date	1,500.00
Less Previous Billings	505.05
Current Billing Amount	994.95
Amount Due this Invoice	994.95

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
S38980526	11/09/2016	505.05	505.05
S38980559	12/07/2016	994.95	994.95

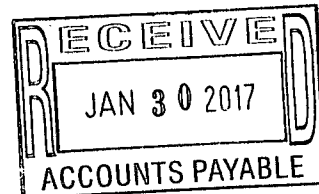
Should the remit address or bank account details on this invoice not match those held in your records, and/or you have been notified by our company through phone, email, or letter to change any of our details, please authenticate any change with our Treasury Supervisor at 770-360-0508.

Project Manager: Crockett, Ralph Edward
Phone: 1+505.821.1801.7283

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to ralph.crockett@amec.com.
Please visit our website at <http://www.amecfw.com>

U.S. Federal Tax ID # 91-1641772



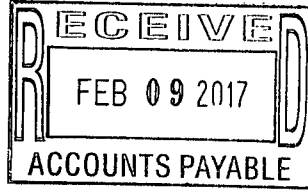
OK Dave A

3048 Wherry



Invoice

Remittance Address:
Amec Foster Wheeler Environment & Infrastructure, Inc.
24376 Network Place
Chicago, IL 60673-1376



Invoice #: S38980526
Invoice Date: 11/09/2016
Project: 1651700084

The Design Group
120 Vassar SE
Suite 100
Albuquerque, NM 87106
Attention: Dave Aube

Re : Wherry Fire Road Analysis

For Professional Services Rendered through: 10/28/2016

Total Project Fee Authorized	1,500.00
Percent Complete as of 10/28/2016	33.67
Fee Earned To Date	505.05
Less Previous Billings	0.00
Current Billing Amount	505.05
Amount Due this Invoice	505.05

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
S38980526	11/09/2016	505.05	505.05

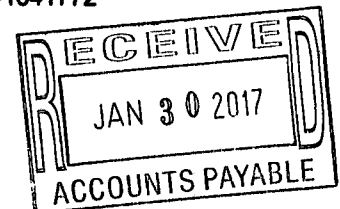
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OK Dave A.