ALBUQUERQUE PUBLIC SCHOOLS

No. 865624

Date: 7/19/17

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
42512	161701872	06/30/17	\$31.6.05	\$0.00	\$316.05
42520	151605549	06/30/17	\$2,063.46	\$0.00	\$2,063.46
42521	151605549	06/30/17	\$7,870.88	\$0.00	\$7,870.88
42522	161708164	06/30/17	\$685.31	\$0.00	\$685.31
42538	151605549	06/30/17	\$977.18	\$0.00	\$977.18
42540	161722636	06/30/17	\$9,077.30	\$0.00	\$9,077.30
42544	161701171	06/30/17	\$3,573.30	\$0.00	\$3,573.30
42546	161723044	06/30/17	\$2,857.89	\$0.00	\$2,857.89
		TOTALS:	\$27,421.37	\$0.00	\$27,421.37

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 07/19/2017

Number 865624

Amount \$ ****27,421.37 Void After 180 Days

PAY TO THE ORDER OF ALBUQUERQUE NM 87109-5830

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

Invoice

Invoice Date: Jun 30, 2017

Invoice Num: 42546

Billing Through: Jun 24, 2017

PO #: 161723044 VC

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

HMCG PM: Charles Cala, Jr.

David Ritchev

2016.183.9:

Wherry ES Drainage Certification

Confract Amount: \$4,762.00

Amount Billed: \$2,658.50

Amount Remaining: \$2,103.50

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

Completion of Drainage Certification Survey. Engineering Evaluation in Progress.

<u>Professional Service</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer	1.50	\$147.00	\$220.50
Principal Surveyor	5.00	\$147.00	\$735.00
Senior Survey Crew Chief	12.50	\$104.00	\$1,300.00
Staff Engineer	4.00	\$94.00	\$376.00
Administrative Staff	0.50	\$54.00	\$27.00

Total Service Amount: \$2,658.50

NMGRT:

\$199.39

Amount Due This Invoice:

\$2,857.89

Billing Summary	<u>Сипен</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$2,658.50	\$0.00	\$2,658.50
Reimbursable Expenses	\$0.00	\$0.00	\$0.00
Oulside Services	\$0.00	\$0.00	\$0.00
	\$2,658.50	\$0.00	\$2,658.50

APPROVED FOR PAYMENT FACILITIES, DESIGN & CONSTRUCTION

P.O.# 161723044 RICHARD MILLER

ACCOUNTY PAYARIE

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. Morrensen, P.E.



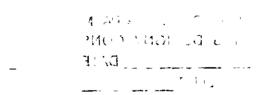
Project No.: 2016.183.9:

Project Name: Wherry ES Drainage Certification

Invoice No: 42546

Invoice Date: 30-June-2017

Employee	Classification	Hours	Rate	Amount
Professional Services:				
Tarnmy J. deQuack	Administrative Staff	0.50	\$54.00	\$27.00
	Administrative Staff Total:	0.50		\$27.00
J. Graeme Means	Principal Engineer	1.00	\$147.00	\$147.00
J. Graeme Means	Principal Engineer	0.50	\$147.00	\$73.50
	Principal Engineer Total:	1.50		\$220.50
Charles G. Cala, Jr.	Principal Surveyor	1.00	\$147.00	\$147.00
Charles G. Cala, Jr.	Principal Surveyor	2.00	\$147.00	\$294.00
Charles G. Cala, Jr.	Principal Surveyor	2.00	\$147.00	\$294.00
	Principal Surveyor Total:	5.00		\$735.00
Richard C. White	Senior Survey Crew Chief	0.50	\$104.00	\$52.00
Richard C. White	Senior Survey Crew Chief	0.50	\$104.00	\$52.00
Richard C. White	Senior Survey Crew Chief	5.50	\$104.00	\$572.00
Richard C. White	Senior Survey Crew Chief	6.00	\$104.00	\$624.00
	Senior Survey Crew Chief Total:	12.50		\$1,300.00
Justin D. Schara	Staff Engineer	2.00	\$94.00	\$188.00
Justin D. Schara	Staff Engineer	2.00	\$94.00	\$188.00
	Staff Engineer Total:	4.00		\$376.00
			Total Services:	\$2,658.50
			Total(42546):	\$2,658.50



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.