

ALBUQUERQUE PUBLIC SCHOOLS

No. 865642

Date: 7/19/17

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

(28918)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
12088	3011554	06/26/17	\$863.87	\$0.00	\$863.87
12089	3010228	06/26/17	\$501.69	\$0.00	\$501.69
12091	151622349	06/26/17	\$2,173.08	\$0.00	\$2,173.08
TOTALS:			\$3,538.64	\$0.00	\$3,538.64

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
865642



PAY EXACTLY ~~VOID VOID VOID VOID VOID VOID VOID VOID~~

Amount
\$ *****3,538.64

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

EBulder
245
V28918
SITES SOUTHWEST, LLC
121 Tjeras NE, Suite 3100
ALBUQUERQUE, NM 87102
PHONE: 505-822-8200
FAX: 505-822-8292
E-MAIL: mail@sites-sw.com
WEB: www.sites-sw.com

sites
southwest

INVOICE

Albuquerque Public Schools
915 Oak St. SE
Albuquerque, NM. 87106 US

Invoice Number : 12089
Project Number : 2015064
Project Name : Wherry Elementary School Lar
Invoice Group : **
Invoice Date : 6/26/2017

Attention: Annelle Darby 3010228 NC

For Professional Services Rendered through: 6/2/2017

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	---	\$1,360.00	\$892.50	\$467.50
004 - Reimbursables	LS	\$300.00	0.00%	\$0.00	\$0.00	\$0.00
Total :		<u>\$26,165.00</u>		<u>\$23,260.00</u>	<u>\$22,792.50</u>	<u>\$467.50</u>
				Current Albuq Gross Receipts Tax	7.3125%	\$34.19
				Amount Due this Invoice		<u>\$501.69</u>

Terms: Net 30 unless otherwise indicated by contract

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3010228 DATE 7/6/2017
RICHARD MILLER *[Signature]*

Received by APS-FD&G
CB JUL 03 2017

RECEIVED
JUL 11 2017
ACCOUNTS PAYABLE

Thank you for your business!



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 # : 12089

Phase : 003 -- Construction Phase Services

Rate Schedule Labor

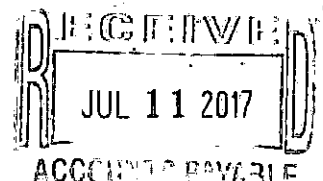
<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ProjectLandscape Designer/Architect				
VICTOR R. TRUJILLO	05/31/2017	4.00	85.00	340.00
Site visit to discuss grading and existing trees. Develop plan addendum to relocate planned curb.				
	06/01/2017	1.50	85.00	127.50
Develop plan addendum to relocate planned curb. Coordination with architects and respond to RFI.				
		5.50		467.50

Rate Schedule Labor

467.50

Total Phase : 003 -- Construction Phase Services

Labor : 467.50
Expense : 0.00



Thank you for your business!