

ALBUQUERQUE PUBLIC SCHOOLS

No. 842460

Date: 7/22/16

A. WEITZEL LLC, 8915 ADAMS ST NE, SUITE A, ALBUQUERQUE NM 87113

(35564)

| Invoice Number | Description | Invoice Date | Gross Amount | Discount Amount | Net Amount Paid |
|----------------|-------------|--------------|--------------|-----------------|-----------------|
| 1606R02A | 151623834 | 07/12/16 | \$12,975.05 | \$0.00 | \$12,975.05 |
| TOTALS: | | | \$12,975.05 | \$0.00 | \$12,975.05 |

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 |
| 07/22/2016 |

| |
|--------|
| Number |
| 842460 |



| |
|------------------|
| Amount |
| \$ ****12,975.05 |

Void After 180 Days

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

PAY TO THE ORDER OF
A. WEITZEL LLC
8915 ADAMS ST NE
SUITE A
ALBUQUERQUE NM 87113
 (35564)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (35564)
 RETURN SERVICE REQUESTED

A. WEITZEL LLC
 8915 ADAMS ST NE
 SUITE A
 ALBUQUERQUE NM 87113

E Builders
168

Invoice

V35564

a. weitzel, LLC

8915 Adams Street NE; Suite A
Albuquerque, NM 87113

| Date | Invoice # |
|-----------|-----------|
| 7/12/2016 | 1606R02A |

| |
|--|
| Bill To |
| APS Albuquerque Public Schools 915 Locust Street SE Albuquerque, NM 87106 Attn: Annelle Darby |

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 151623834 DATE 7.18.16
 ANNELLE DARBY Annelle Darby

| P.O. No. | Terms |
|---------------------|--------|
| 151623834 <i>NC</i> | Net 30 |

| Description | Amount |
|--|--------------------|
| Wherry Elementary School Contract amount \$53,664.49 including tax For services thru 7/5/16 134.5 hours @ \$90.00 = \$12,105.00 7.1875% NMGRT 870.05 Total due this invoice \$12,975.05 | 12,975.05 |
| Total | \$12,975.05 |

RECEIVED
 JUL 20 2016
 ACCOUNTS PAYABLE

EBI Job Log

Bid #: A15124

Job #: 1606R02

Job Name: AW APS WHERRY ELEM. SCHOOL

| Week | Employee | Core Hrs | Support Hrs | OT \$ | TS \$ | Other \$ | Comments |
|--|------------------|--------------|--------------|---------------|---------------|---------------|----------|
| 03/13/2016 | SHELBY HOHSFIELD | 2.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 03/27/2016 | SARAH MOHARTER | 0.00 | 7.00 | \$0.00 | \$0.00 | \$0.00 | |
| 03/28/2016 | TONY KOCUREK | 0.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 05/29/2016 | SHELBY HOHSFIELD | 0.00 | 0.25 | \$0.00 | \$0.00 | \$0.00 | |
| 05/31/2016 | ALANF WEITZEL | 1.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/05/2016 | RANDY SALAZAR | 7.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SHELBY HOHSFIELD | 0.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/12/2016 | NELSON BITSUI | 28.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | RANDY SALAZAR | 32.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SARAH MOHARTER | 0.00 | 36.50 | \$0.00 | \$0.00 | \$0.00 | |
| | SHELBY HOHSFIELD | 0.00 | 0.75 | \$0.00 | \$0.00 | \$0.00 | |
| 06/19/2016 | NELSON BITSUI | 8.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SHELBY HOHSFIELD | 0.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/26/2016 | SARAH MOHARTER | 0.00 | 2.25 | \$0.00 | \$0.00 | \$0.00 | |
| Summary for Job 1606R02 (14 detail records) | | 80.00 | 46.75 | \$0.00 | \$0.00 | \$0.00 | |

7/5 AFW

7 3/4

1344

@ 90

12 105⁰⁰

870.05

12 975.05

TAX

PO 151623834

CONTRACT w/TAX 53664.49

ANNELLE DARBY