

ALBUQUERQUE PUBLIC SCHOOLS

No. 854626

Date: 1/18/17

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

(28918)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
11809	3011554	12/22/16	\$727.04	\$0.00	\$727.04
11810	3010228	12/22/16	\$729.73	\$0.00	\$729.73
11814	151622349	12/22/16	\$2,086.53	\$0.00	\$2,086.53
TOTALS:			\$3,543.30	\$0.00	\$3,543.30

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
01/18/2017

Number
854626

\$3,543.30

Amount
\$ *****3,543.30

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

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

E Builder
 # 207
 12/29/18
 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

sites
 southwest

INVOICE

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

Invoice Number : 11810
 Project Number : 2015064
 Project Name : Wherry Elementary School Lar
 Invoice Group : **
 Invoice Date : 12/22/2016

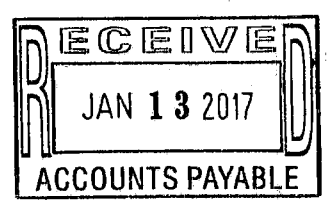
3010228 NC

Attention: Annelle Darby

For Professional Services Rendered through: 12/2/2016

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	---	\$1,702.50	\$1,575.00	\$127.50
003 -- Construction Phase Services	CPM	\$2,890.00	---	\$552.50	\$0.00	\$552.50
004 -- Reimbursables	LS	\$300.00	0.00%	\$0.00	\$0.00	\$0.00
Total :		<u>\$26,165.00</u>		<u>\$22,410.00</u>	<u>\$21,730.00</u>	<u>\$680.00</u>
				Current Albuquerque Gross Receipts Tax	7.3125%	\$49.73
				Amount Due this Invoice		<u><u>\$729.73</u></u>

Terms: Net 30 unless otherwise indicated by contract



APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O. # 3010228 DATE 1.11.17
 ANNELLE DARBY *Annelle Darby*

Received by APS-FD&C
 JAN 03 2017

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 # : 11810

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	11/01/2016	1.00	85.00	85.00
Meeting w/ APS and Westwind to discuss final drawing coordination.				
	11/28/2016	0.50	85.00	42.50
Coordination w/ contractor on materials and pricing.				
		1.50		127.50
Rate Schedule Labor				127.50

Total Phase : 002 -- Meetings & Coordination

Labor : 127.50
 Expense : 0.00

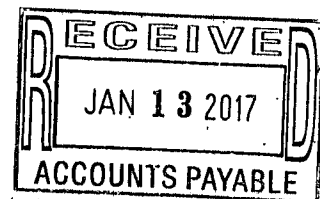
Phase : 003 -- Construction Phase Services

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	11/10/2016	3.50	85.00	297.50
Revise construction and irrigation plans per APS and contractor comment.				
	11/11/2016	3.00	85.00	255.00
Revise construction and irrigation plans per APS and contractor comment.				
		6.50		552.50
Rate Schedule Labor				552.50

Total Phase : 003 -- Construction Phase Services

Labor : 552.50
 Expense : 0.00



Thank you for your business!