

ALBUQUERQUE PUBLIC SCHOOLS

No. 822512

Date: 11/20/15

SITES SOUTHWEST LTD, CO, 121 TIJERAS NE, SUITE 3100, ALBUQUERQUE NM 87102

(28918)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
11297	3011554	10/06/15	\$1,321.09	\$0.00	\$1,321.09
11299	3010228	10/06/15	\$1,080.18	\$0.00	\$1,080.18
11302	3026840	10/06/15	\$1,617.19	\$0.00	\$1,617.19
11307	3020795	10/06/15	\$3,181.22	\$0.00	\$3,181.22
TOTALS:			\$7,199.68	\$0.00	\$7,199.68

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
11/20/2015

Number
822512

\$7,199.68

Amount
\$ *****7,199.68

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

Void After 180 Days

PAY TO THE ORDER OF
SITES SOUTHWEST LTD, CO
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 LTD, CO
121 TIJERAS NE, SUITE 3100
ALBUQUERQUE NM 87102

E Builder

V28918
#115
sites
southwest

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

INVOICE

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

Invoice Number : 11299
Project Number : 2015064
Project Name : Wherry Elementary School/Lar
Invoice Group : **
Invoice Date : 10/6/2015

Attention: Annelle Darby *3010228-NC*

For Professional Services Rendered through: 10/2/2015

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	\$19,147.25	\$1,007.75
002 -- Meetings & Coordination	CPM	\$2,820.00	---	\$1,575.00	\$1,575.00	\$0.00
003 -- Construction Phase Services	CPM	\$2,890.00	---	\$0.00	\$0.00	\$0.00
004 -- Reimbursables	LS	\$300.00	0.00%	\$0.00	\$0.00	\$0.00
Total :		<u>\$26,165.00</u>		<u>\$21,730.00</u>	<u>\$20,722.25</u>	<u>\$1,007.75</u>

Current Albuq Gross Receipts Tax 7.1875% \$72.43
Amount Due this Invoice \$1,080.18

Terms: Net 30 unless otherwise indicated by contract

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3010228 DATE 11.13.15
ANNELLE DARBY *Annelle Darby*

Received by APS-FD&C
PS
NOV 12 2015

RECEIVED
NOV 18 2015
ACCOUNTS PAYABLE

RECEIVED
NOV 18 2015
ACCOUNTS PAYABLE

Thank you for your business!