

ALBUQUERQUE PUBLIC SCHOOLS

No. 837826

Date: 5/20/16

FBT ARCHITECTS, ONE PARK SQUARE, 6501 AMERICAS PKWAY NE STE 300, ALBUQUERQUE NM 87110

(10926)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
24 - WHERRY ES	9033397	05/04/16	\$6,610.12	\$0.00	\$6,610.12
TOTALS:			\$6,610.12	\$0.00	\$6,610.12

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
05/20/2016

Number
837826

\$6,610.12

Amount
\$ *****6,610.12

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

Void After 180 Days

PAY TO THE ORDER OF FBT ARCHITECTS
 ONE PARK SQUARE
 6501 AMERICAS PKWAY NE STE 300
 ALBUQUERQUE NM 87110
 (10926)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (10926)
 RETURN SERVICE REQUESTED

FBT ARCHITECTS
 ONE PARK SQUARE
 6501 AMERICAS PKWAY NE STE 300
 ALBUQUERQUE NM 87110

DESIGN PROFESSIONAL PAY REQUEST

V10926 E Builder #152

Wherry Elementary
 Design Professional: FBT Architects
 Design Professional Address: One Park Square
 6501 Americas Pkwy NE, Ste 300
 Albuquerque, NM 87110

Project No:
 P. O. No.: 9033397 NC

Date: 5/4/16
 Contract No.: PO No. 978
 Statement NO.: 24

CONTRACT AMOUNT		COMPLETED		PREVIOUS PAYMENTS		AMOUNT REQUESTED	
DISTRICT	PSFA	DISTRICT	PSFA	DISTRICT	PSFA	DISTRICT	PSFA

Basic Services:

Programming Phase	10%	\$ 70,078.10		\$ 70,078.10	\$ -	\$ 70,078.10	\$ -	\$ -	\$ -
Schematic Design Phase	15%	\$ 105,117.15		\$ 105,117.15	\$ -	\$ 105,117.15	\$ -	\$ -	\$ -
Design Development Phase	20%	\$ 140,156.20		\$ 140,156.20	\$ -	\$ 140,156.20	\$ -	\$ -	\$ -
Construction Documents Phase	25%	\$ 175,195.25		\$ 175,195.25	\$ -	\$ 175,195.25	\$ -	\$ -	\$ -
Bidding or Negotiation Phase	3%	\$ 21,023.43		\$ 21,023.43	\$ -	\$ 21,023.43	\$ -	\$ -	\$ -
Construction/Inspection Phase	22%	\$ 154,171.82		\$ 89,419.66	\$ -	\$ 83,252.78	\$ -	\$ 6,166.88	\$ -
Acceptance Phase	3%	\$ 21,023.43		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ ✓ -	\$ 600,989.79	\$ -	\$ 594,822.91	\$ -	\$ 6,166.88	\$ -

Additional Services:		\$ 7,550.00	\$ ✓ -	\$ 6,417.50	\$ -	\$ 6,417.50	\$ -	\$ -	\$ -
Reimbursables:		\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Subtotal		\$ 710,331.00	\$ -	\$ 607,407.29	\$ -	\$ 601,240.41	\$ -	\$ 6,166.88	\$ -
Gross Receipt Taxes	7.1875%	\$ 51,055.04	\$ -	\$ 43,657.40	\$ -	\$ 43,214.15	\$ -	\$ 443.24	\$ -
Total Requested		\$ 761,386.04	\$ -	\$ 651,064.68	\$ -	\$ 644,454.56	\$ -	\$ 6,610.12	\$ -

Certification:

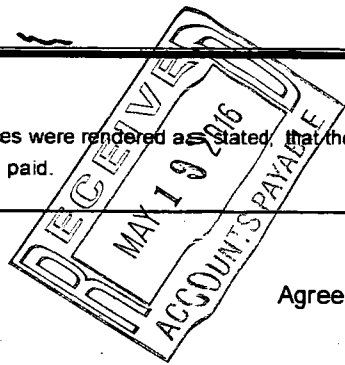
I do hereby certify that the work described herein has been performed and that no previous payment for the Total Amount due has been received.

By: [Signature] Title: Comptroller

OWNER USE ONLY:

I certify that the above services were rendered as stated, that they were necessary and proper and that the amounts claimed are just and reasonable and that no part thereof has been paid.

By: _____ Title: _____ By: _____ District Representative



Agreement between the Albuquerque Public Schools
 and the Design Professional
 Form APS 2008-DP

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 9033397 DATE 5-18-16
 ANNELLE DARBY [Signature]