

ALBUQUERQUE PUBLIC SCHOOLS

No. 842042

Date: 7/15/16

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
26 - WHERRY ES	9033397	06/30/16	\$9,926.74	\$0.00	\$9,926.74
TOTALS:			\$9,926.74	\$0.00	\$9,926.74

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
07/15/2016

Number
842042



Amount
\$ *****9,926.74

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 #165

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: June 30, 2016
 Contract No.: PO No. 978
 Statement NO.: 26

Basic Services:

	CONTRACT AMOUNT		COMPLETED		PREVIOUS PAYMENTS		AMOUNT REQUESTED	
	DISTRICT	PSFA	DISTRICT	PSFA	DISTRICT	PSFA	DISTRICT	PSFA
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	\$ 104,836.84	\$ -	\$ 95,586.53	\$ -	\$ 9,250.31	\$ -
Acceptance Phase	3%	\$ 21,023.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ 616,406.97	\$ -	\$ 607,156.66	\$ -	\$ 9,250.31	\$ -

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

Subtotal		\$ 710,331.00	\$ -	\$ 622,824.47	\$ -	\$ 613,574.16	\$ -	\$ 9,250.31
Gross Receipt Taxes	7.1875%	\$ 51,055.04	\$ -	\$ 44,765.51	\$ -	\$ 44,100.64	\$ -	\$ 664.87
Gross Receipts Tax 7/1/16	0.1250%							\$ 11.56
Total Requested		\$ 761,386.04	\$ -	\$ 667,589.98	\$ -	\$ 657,674.80	\$ -	\$ 9,926.74

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.

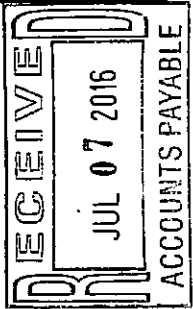
By: *[Signature]* Title: *Comptroller*

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 7.6.16
 ANNELLE DARBY *[Signature]*