

ALBUQUERQUE PUBLIC SCHOOLS

No. 848861

Date: 10/19/16

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
29 - WHERRY ES	9033397	10/04/16	\$4,963.36	\$0.00	\$4,963.36
TOTALS:			\$4,963.36	\$0.00	\$4,963.36

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
10/19/2016

Number
848861

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

Amount
\$ *****4,963.36

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

EBulder
#187

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: 10/4/16
 Contract No.: PO No. 978
 Statement NO.: 29

V10926

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

Basic Services:

Phase	%	District	PSFA	Completed District	Completed PSFA	Previous District	Previous PSFA	Requested District	Requested 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		\$ 120,254.02	\$ -	\$ 115,628.87	\$ -	\$ 4,625.15	\$ -
Acceptance Phase	3%	\$ 21,023.43		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ -	\$ 631,824.15	\$ -	\$ 627,199.00	\$ -	\$ 4,625.15	\$ -

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

Subtotal		\$ 710,331.00	\$ -	\$ 638,241.65	\$ -	\$ 633,616.50	\$ -	\$ 4,625.15	\$ -
Gross Receipt Taxes	7.1875%	\$ 51,055.04	\$ -	\$ 45,873.62	\$ -	\$ 45,541.19	\$ -	\$ 332.43	\$ -
Gross Receipts Tax 7/1/16	0.1250%							\$ 5.78	
Total Requested		\$ 761,386.04	\$ -	\$ 684,115.27	\$ -	\$ 679,157.69	\$ -	\$ 4,963.36	\$ -

Certification:

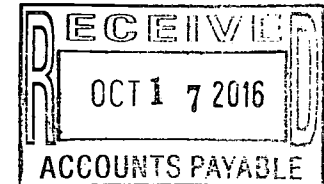
I do hereby certify that the work described herein has been performed and that no previous payment for the Total Amount due has been received.

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: *ANNELLE DARBY* Title: *STAFF ARCHITECT* 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 *10.14.16*
 ANNELLE DARBY *[Signature]*