

ALBUQUERQUE PUBLIC SCHOOLS

No. 848245

Date: 10/12/16

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
111631044-3	151631044	10/04/16	\$7,207.97	\$0.00	\$7,207.97
28 - WHERRY ES	9033397	09/01/16	\$4,963.37	\$0.00	\$4,963.37
<b>TOTALS:</b>			<b>\$12,171.34</b>	<b>\$0.00</b>	<b>\$12,171.34</b>

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
10/12/2016

Number
848245

**\$12,171.34**

Amount
\$ ****12,171.34

PAY EXACTLY VOID 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**

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: 9/1/16  
 Contract No.: PO No. 978 *V10926*  
 Statement NO.: 28

*E Builder #186*

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		\$ 115,628.87	\$ -	\$ 111,003.71	\$ -	\$ 4,625.16	\$ -
Acceptance Phase	3%	\$ 21,023.43		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>100%</b>	<b>\$ 700,781.00</b>	<b>\$ -</b>	<b>\$ 627,199.00</b>	<b>\$ -</b>	<b>\$ 622,573.84</b>	<b>\$ -</b>	<b>\$ 4,625.16</b>	<b>\$ -</b>

<b>Additional Services:</b>		\$ 7,550.00	\$ -	\$ 6,417.50	\$ -	\$ 6,417.50	\$ -	\$ -	\$ -
<b>Reimbursables:</b>		\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

<b>Subtotal</b>		<b>\$ 710,331.00</b>	<b>\$ -</b>	<b>\$ 633,616.50</b>	<b>\$ -</b>	<b>\$ 628,991.34</b>	<b>\$ -</b>	<b>\$ 4,625.16</b>	<b>\$ -</b>
Gross Receipt Taxes	7.1875%	\$ 51,055.04	\$ -	\$ 45,541.19	\$ -	\$ 45,208.75	\$ -	\$ 332.43	\$ -
Gross Receipts Tax 7/1/16	0.1250%							\$ 5.78	
<b>Total Requested</b>		<b>\$ 761,386.04</b>	<b>\$ -</b>	<b>\$ 679,157.68</b>	<b>\$ -</b>	<b>\$ 674,200.09</b>	<b>\$ -</b>	<b>\$ 4,963.37</b>	<b>\$ -</b>

**Certification:**

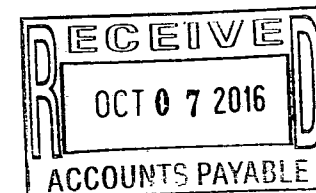
I do hereby certify that the work described herein has been performed and that no previous payment for the Total Amount due has been received.

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 *10.5.16*  
 ANNELLE DARBY *[Signature]*