

ALBUQUERQUE PUBLIC SCHOOLS

No. 868066

Date: 9/15/17

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
39 - WHERRY ES	9033397	09/04/17	\$5,792.77	\$0.00	\$5,792.77
TOTALS:			\$5,792.77	\$0.00	\$5,792.77

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
09/15/2017

Number
868066

\$5,792.77

Amount
\$ *****5,792.77

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

V10926 Rich E Bulder #264

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 ✓

Date: 9/4/2017
 Contract No.: PO No. 978
 Statement NO.: 39

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		\$ 154,171.82	\$ -	\$ 154,171.82	\$ -	\$ -	\$ -
Acceptance Phase	3%	\$ 21,023.43		\$ 20,602.96	\$ -	\$ 17,869.92	\$ -	\$ 2,733.04	\$ -
Inspection	2%	\$ 14,015.62		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ -	\$ 686,344.91	\$ -	\$ 683,611.87	\$ -	\$ 2,733.04	\$ -

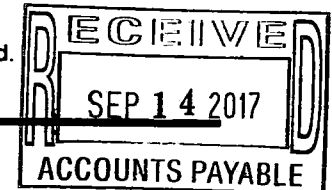
Additional Services: Library Bath	\$ 7,550.00	\$ -	\$ 7,550.00	\$ -	\$ 7,550.00	\$ -	\$ -	\$ -	\$ -
Additional Services: Gym Roof Deck	\$ 2,672.89	\$ -	\$ 2,672.89	\$ -	\$ 2,672.89	\$ -	\$ -	\$ -	\$ -
Reimbursables:	\$ 2,000.00	\$ -	\$ 2,655.58	\$ -	\$ -	\$ -	\$ 2,655.58	\$ -	\$ -

Subtotal		\$ 713,003.89	\$ -	\$ 699,223.38	\$ -	\$ 693,834.76	\$ -	\$ 5,388.62	\$ -
Gross Receipt Tax	7.1875%	\$ 50,601.14	\$ -	\$ 443.24	\$ -	\$ 48,009.84	\$ -	\$ 387.31	\$ -
Gross Receipts Tax 7/1/16	0.1250%							\$ 6.74	
Gross Receipts Tax 7/1/17	0.1875%							\$ 10.10	
Total Requested		\$ 763,605.03	\$ -	\$ 699,666.62	\$ -	\$ 741,844.60	\$ -	\$ 5,792.77	\$ -

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:

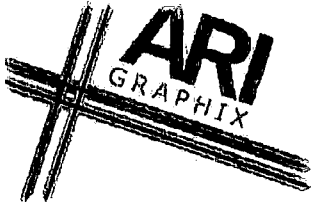
I certify that the above services were rendered as stated; that they were necessary and proper and that the amounts claimed are just and reasonable and that no part thereof has been paid.

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 9/12/2017
 RICHARD MILLER [Signature]

Date: 9/11/17
 Reviewed by Florence Chavez
 Cluster Technician



Albuquerque Reprographics Inc

4716 McLeod NE
Albuquerque, NM 87109
Ph: (505) 884-0862
FAX: (505) 883-6452
Email: info@abqrepro.com
Web: http://www.arigraphix.com

Invoice #: 11017

Order Created: 8/31/2017 3:27:00PM

Sale Date: 9/1/2017 9:30:00AM

PO #: APS Wherry Elementary

Sale Date: 9/1/2017 9:30:00AM

Account No.: 454

Billed To: FANNING-BARD-TATUM
Contact: brenda p
Address: ONE PARK SQUARE
6501 AMERICAS PKWY #300
ALBUQUERQUE, NM 87110
Email: bcp@fbtarch.com
Office Phone:
Office Fax:

Created Date: 8/31/2017 3:27:00PM
Salesperson: Pixie Nunez
Email: pnunez@abqrepro.com
Not Specified: (505) 884-0862
Not Specified: (505) 883-6452

Description: APS Wherry Elementary

		Quantity	Unit Price	Subtotal
1	Product: Reprographics - Roll Description: Reprographic Prints • 1 Sets of 154 Originals, 154 30 in (H) x 42 in (W) Single Sided Black and White Print(s) on LDC Mylar 36"	1.00	\$2,358.13	\$2,358.13
2	Product: Reprographics - Roll Description: Reprographic Prints • 2 Sets of 154 Originals, 308 30 in (H) x 42 in (W) Single Sided Black and White Print(s) on LDC White 20# bond	2.00	\$148.225	\$296.46
3	Product: Reprographics - Roll Description: Reprographic Prints • 2- 0 in (H) x 0 in (W) Single Sided, Print(s) on • Binding Options	2.00	\$0.50	\$1.00

Notes

Justin

Signature: _____ Date: _____

Order Subtotal: \$2,655.58

Total Taxes: \$0.00

Total: \$2,655.58

Order Balance: \$2,655.58

Payment Terms: Net 30; Balance due in 30 days.

Print Date: 9/5/2017