

ALBUQUERQUE PUBLIC SCHOOLS

No. 826647

Date: 1/20/16

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
20 - WHERRY ES	9033397	01/07/16	\$6,610.11	\$0.00	\$6,610.11
TOTALS:			\$6,610.11	\$0.00	\$6,610.11

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
01/20/2016

Number
826647

\$6,610.11

Amount
\$ *****6,610.11

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

E-Builder
#130

V10924

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: 1/7/16
Contract No.: PO No. 978
Statement NO.: 20

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		\$ 64,752.16	\$ -	\$ 58,585.29	\$ -	\$ 6,166.87	\$ -
Acceptance Phase	3%	\$ 21,023.43		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ -	\$ 576,322.29	\$ -	\$ 570,155.42	\$ -	\$ 6,166.87	\$ -

Additional Services:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Reimbursables:		\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Subtotal		\$ 702,781.00	\$ -	\$ 576,322.29	\$ -	\$ 570,155.42	\$ -	\$ 6,166.87	\$ -
Gross Receipt Taxes	7.1875%	\$ 50,512.38	\$ -	\$ 41,423.16	\$ -	\$ 40,979.92	\$ -	\$ 443.24	\$ -
Total Requested		\$ 753,293.38	\$ -	\$ 617,745.46	\$ -	\$ 611,135.34	\$ -	\$ 6,610.11	\$ -

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.

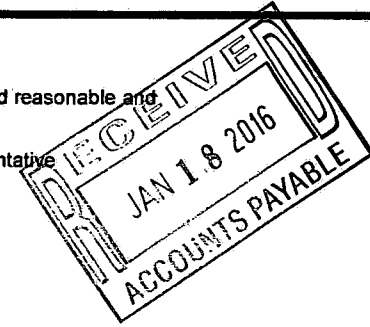
By: [Signature] Title: Comptroller

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 1.14.16
ANNELLE DARBY [Signature]