

ALBUQUERQUE PUBLIC SCHOOLS

No. 829031

Date: 2/17/16

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
21 - WHERRY ES	9033397	02/02/16	\$10,656.45	\$0.00	\$10,656.45
TOTALS:			\$10,656.45	\$0.00	\$10,656.45

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
02/17/2016

Number
829031

\$10,656.45

Amount
\$ ****10,656.45

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 E Builder #134

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: 2/2/16
 Contract No.: PO No. 978
 Statement NO.: 21

	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		\$ 70,919.04	\$ -	\$ 64,752.16	\$ -	\$ 6,166.88
Acceptance Phase	3%	\$ 21,023.43		\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62		\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ -	\$ 582,489.17	\$ -	\$ 576,322.29	\$ -	\$ 6,166.88
Additional Services:		\$ 7,550.00	\$ -	\$ 3,775.00	\$ -	\$ -	\$ -	\$ 3,775.00
Reimbursables:		\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal		\$ 710,331.00	\$ -	\$ 586,264.17	\$ -	\$ 576,322.29	\$ -	\$ 9,941.88
Gross Receipt Taxes	7.1875%	\$ 51,055.04	\$ -	\$ 42,137.74	\$ -	\$ 41,423.16	\$ -	\$ 714.57
Total Requested		\$ 761,386.04	\$ -	\$ 628,401.90	\$ -	\$ 617,745.45	\$ -	\$ 10,656.45

46%

Certification:

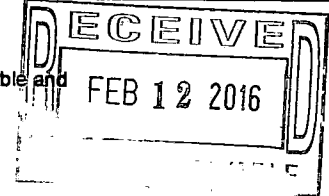
I do hereby certify that the work described herein has been performed and that no previous payment for the Total Amount due has been received.

By: [Signature] Title: Controller

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 2-11-16
 ANNELLE DARBY [Signature]