

ALBUQUERQUE PUBLIC SCHOOLS

No. 831163

Date: 3/11/16

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
22 - WHERRY ES	9033397	03/01/16	\$8,633.28	\$0.00	\$8,633.28
<b>TOTALS:</b>			<b>\$8,633.28</b>	<b>\$0.00</b>	<b>\$8,633.28</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
03/11/2016

Number
831163

**\$8,633.28**

Amount
\$ *****8,633.28

Void After 180 Days

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

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 EBulder #138

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: 3/1/16  
 Contract No.: PO No. 978  
 Statement NO.: 22

	CONTRACT AMOUNT		COMPLETED		PREVIOUS PAYMENTS		AMOUNT REQUESTED	
	DISTRICT	PSFA	DISTRICT	PSFA	DISTRICT	PSFA	DISTRICT	PSFA
<b>Basic Services:</b>								
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		\$ 77,085.91	\$ -	\$ 70,919.04	\$ -	\$ 6,166.87
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>\$ 588,656.04</b>	<b>\$ -</b>	<b>\$ 582,489.17</b>	<b>\$ -</b>	<b>\$ 6,166.87</b>
<b>Additional Services:</b>		<b>\$ 7,550.00</b>	<b>\$ -</b>	<b>\$ 5,662.50</b>	<b>\$ -</b>	<b>\$ 3,775.00</b>	<b>\$ -</b>	<b>\$ 1,887.50</b>
<b>Reimbursables:</b>		<b>\$ 2,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Subtotal</b>		<b>\$ 710,331.00</b>	<b>\$ -</b>	<b>\$ 594,318.54</b>	<b>\$ -</b>	<b>\$ 586,264.17</b>	<b>\$ -</b>	<b>\$ 8,054.37</b>
<b>Gross Receipt Taxes</b>	7.1875%	<b>\$ 51,055.04</b>	<b>\$ -</b>	<b>\$ 42,716.65</b>	<b>\$ -</b>	<b>\$ 42,137.74</b>	<b>\$ -</b>	<b>\$ 578.91</b>
<b>Total Requested</b>		<b>\$ 761,386.04</b>	<b>\$ -</b>	<b>\$ 637,035.19</b>	<b>\$ -</b>	<b>\$ 628,401.91</b>	<b>\$ -</b>	<b>\$ 8,633.28</b>

**Certification:**

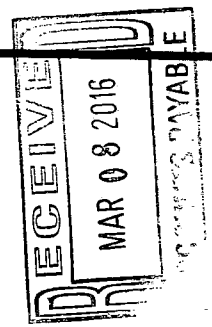
I do hereby certify that the work described herein has been performed and that no previous payment for the Total Amount due has been received.

By: [Signature] Title: Superintendent

**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 3-4-16  
 ANNELLE DARBY [Signature]