

ALBUQUERQUE PUBLIC SCHOOLS

No. 833859

Date: 4/13/16

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
23 - WHERRY ES	9033397	03/31/16	\$7,419.38	\$0.00	\$7,419.38
<b>TOTALS:</b>			<b>\$7,419.38</b>	<b>\$0.00</b>	<b>\$7,419.38</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
04/13/2016

Number
833859

**\$7,419.38**

Amount
\$ *****7,419.38

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

E Builder #143

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: 3/31/16  
 Contract No.: PO No. 978 *V10926*  
 Statement NO.: 23

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		\$ 83,252.78	\$ -	\$ 77,085.91	\$ -	\$ 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>\$ 594,822.91</b>	<b>\$ -</b>	<b>\$ 588,656.04</b>	<b>\$ -</b>	<b>\$ 6,166.87</b>	<b>\$ -</b>

Additional Services:		\$ 7,550.00	\$ -	\$ 6,417.50	\$ -	\$ 5,662.50	\$ -	\$ 755.00	\$ -
Reimbursables:		\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Subtotal		\$ 710,331.00	\$ -	\$ 601,240.41	\$ -	\$ 594,318.54	\$ -	\$ 6,921.87	\$ -
Gross Receipt Taxes	7.1875%	\$ 51,055.04	\$ -	\$ 43,214.15	\$ -	\$ 42,716.65	\$ -	\$ 497.51	\$ -
<b>Total Requested</b>		<b>\$ 761,386.04</b>	<b>\$ -</b>	<b>\$ 644,454.57</b>	<b>\$ -</b>	<b>\$ 637,035.19</b>	<b>\$ -</b>	<b>\$ 7,419.38</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: ANNELE 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 4.6.16  
 ANNELE DARBY [Signature]

