

ALBUQUERQUE PUBLIC SCHOOLS

No. 840196

Date: 6/15/16

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
25 - WHERRY ES	9033397	05/26/16	\$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
06/15/2016

Number
840196



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

V10926 EBulder #158

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: May 26, 2016
 Contract No.: PO No. 978
 Statement NO.: 25

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		\$ 95,586.53	\$ -	\$ 89,419.66	\$ -	\$ 6,166.87	\$ -
Acceptance Phase	3%	\$ 21,023.43		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ -	\$ 607,156.66	\$ -	\$ 600,989.79	\$ -	\$ 6,166.87	\$ -

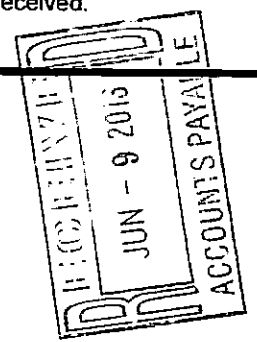
Additional Services:		\$ 7,550.00	\$ -	\$ 6,417.50	\$ -	\$ 6,417.50	\$ -	\$ -	\$ -
Reimbursables:		\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Subtotal		\$ 710,331.00	\$ -	\$ 613,574.16	\$ -	\$ 607,407.29	\$ -	\$ 6,166.87	\$ -
Gross Receipt Taxes	7.1875%	\$ 51,055.04	\$ -	\$ 44,100.64	\$ -	\$ 43,657.40	\$ -	\$ 443.24	\$ -
Total Requested		\$ 761,386.04	\$ -	\$ 657,674.80	\$ -	\$ 651,064.69	\$ -	\$ 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 6-7-16
 ANNELE DARBY [Signature]