

ALBUQUERQUE PUBLIC SCHOOLS

No. 853503

Date: 12/22/16

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
30 - WHERRY ES	9033397	11/30/16	\$14,211.19	\$0.00	\$14,211.19
TOTALS:			\$14,211.19	\$0.00	\$14,211.19

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
12/22/2016

Number
853503

\$14,211.19

Amount
\$ ****14,211.19

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

V10924 EBuilder #197

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: 11/30/16
 Contract No.: PO No. 978
 Statement NO.: 30

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		\$ 129,504.33	\$ -	\$ 120,254.02	\$ -	\$ 9,250.31	\$ -
Acceptance Phase	3%	\$ 21,023.43		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ -	\$ 641,074.46	\$ -	\$ 631,824.15	\$ -	\$ 9,250.31	\$ -

Additional Services: Library Bath		\$ 7,550.00	\$ -	\$ 7,550.00	\$ -	\$ 6,417.50	\$ -	\$ 1,132.50	\$ -
Additional Services: Gym Roof Deck		\$ 2,860.00	\$ -	\$ 2,860.00	\$ -	\$ -	\$ -	\$ 2,860.00	\$ -
Reimbursables:		\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Subtotal		\$ 713,191.00	\$ -	\$ 651,484.46	\$ -	\$ 638,241.65	\$ -	\$ 13,242.81	\$ -
Gross Receipt Taxes	7.1875%	\$ 51,260.60	\$ -	\$ 46,825.45	\$ -	\$ 45,873.62	\$ -	\$ 951.83	\$ -
Gross Receipts Tax 7/1/16	0.1250%							\$ 16.55	
Total Requested		\$ 764,451.60	\$ -	\$ 698,309.90	\$ -	\$ 684,115.27	\$ -	\$ 14,211.19	\$ -

Certification:

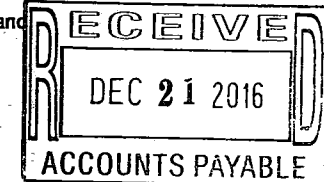
I do hereby certify that the work described herein has been performed and that no previous payment for the Total Amount due has been received.

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: ANNELLE DARBY Title: STAFF ARCHITECT 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 12-19-16
 ANNELLE DARBY [Signature]

CORPORATE OFFICE:
 MAIL One Park Square
 6501 Americas Pkwy NE, Ste. 300
 Albuquerque, NM 87110
 PHO 505.883.5200
 WEB fbtarch.com



LUBBOCK OFFICE:
 MAIL 500 East 50th Street, Ste. C-2
 Lubbock, TX 79404
 PHO 806.747.2244

November 30, 2016

Albuquerque Public Schools
 915 Oak St SE
 Albuquerque, NM 87106

annelle.darby@aps.edu
natalie.chavez@aps.edu

Project:

Wherry Elementary
 PO 9033397 NC

Invoice #9022297-30

Request for payment for professional services rendered for the period October 1 to November 30, 2016 on the above project.

Basic Services:	% OF FEE	COMPLETE	TOTAL
Programming	10%	100.00%	10.00%
Schematic Design	15%	100.00%	15.00%
Design Development	20%	100.00%	20.00%
Construction Documents	25%	100.00%	25.00%
Bidding	3%	100.00%	3.00%
Construction Administration	22%	84.00%	18.48%
Final Acceptance	3%	0.00%	0.00%
11-Month Inspection	2%	0.00%	0.00%
	<u>100.00%</u>		<u>91.48%</u>
Total Fee:			700,781.00
Completed to Date:	91.48%	x	\$700,781.00
Credit Previous Invoices:			641,074.46
			<u>631,824.15</u>
			9,250.31
Additional Services:			
Library Bathroom	100.00%	x	\$7,550.00
			7,550.00
			<u>6,417.50</u>
			1,132.50
Gymnasium Roof Deck	100.00%	x	\$2,860.00
			2,860.00
			<u>0.00</u>
			2,860.00
			13,242.81
Total Amount Due:			Sales Tax 7.3125% 968.38
			<u>14,211.19</u>

Thank You