

ALBUQUERQUE PUBLIC SCHOOLS

No. 856140

Date: 2/10/17

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
32 - WHERRY ES	9033397	01/31/17	\$4,963.37	\$0.00	\$4,963.37
<b>TOTALS:</b>			\$4,963.37	\$0.00	\$4,963.37

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  
02/10/2017

Number  
856140

\$4,963.37

Amount  
\$ \*\*\*\*\*4,963.37

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

*EBuilder #211*

**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: 1/31/2017 *V10926*  
 Contract No.: PO No. 978  
 Statement NO.: 32

	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	\$ 138,754.64	\$ -	\$ 134,129.48	\$ -	\$ 4,625.16	\$ -
Acceptance Phase	3%	\$ 21,023.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>100%</b>	<b>\$ 700,781.00</b>	<b>\$ 650,324.77</b>	<b>\$ -</b>	<b>\$ 645,699.61</b>	<b>\$ -</b>	<b>\$ 4,625.16</b>	<b>\$ -</b>
Additional Services: Library Bath		\$ 7,550.00	\$ -	\$ 7,550.00	\$ -	\$ 7,550.00	\$ -	\$ -
Additional Services: Gym Roof Deck		\$ 2,860.00	\$ -	\$ 2,860.00	\$ -	\$ 2,860.00	\$ -	\$ -
Reimbursables:		\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal</b>		<b>\$ 713,191.00</b>	<b>\$ -</b>	<b>\$ 660,734.77</b>	<b>\$ -</b>	<b>\$ 656,109.61</b>	<b>\$ 4,625.16</b>	<b>\$ -</b>
Gross Receipt Taxes	7.1875%	\$ 51,260.60	\$ -	\$ 47,490.31	\$ -	\$ 47,157.88	\$ 332.43	\$ -
Gross Receipts Tax 7/1/16	0.1250%						\$ 5.78	\$ -
<b>Total Requested</b>		<b>\$ 764,451.60</b>	<b>\$ -</b>	<b>\$ 708,225.08</b>	<b>\$ -</b>	<b>\$ 703,267.49</b>	<b>\$ 4,963.37</b>	<b>\$ -</b>

**Certification:**

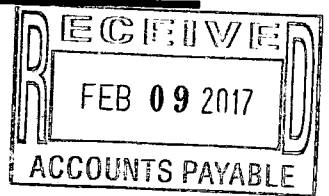
I do hereby certify that the work described herein has been performed and that no previous payment for the Total Amount due has been received.

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: \_\_\_\_\_ 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 *2-6-17*  
 ANNELIE DARY *[Signature]*