

ALBUQUERQUE PUBLIC SCHOOLS

No. 859450

Date: 4/5/17

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
33 - WHERRY ES	9033397	03/28/17	\$4,963.37	\$0.00	\$4,963.37
<b>TOTALS:</b>			<b>\$4,963.37</b>	<b>\$0.00</b>	<b>\$4,963.37</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  
 04/05/2017

Number  
 859450

**\$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

**DESIGN PROFESSIONAL PAY REQUEST**

V10926

E Builder  
# 219

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: 3/28/17  
Contract No.: PO No. 978  
Statement NO.: 33 revised

**Basic Services:**

	CONTRACT AMOUNT		COMPLETED		PREVIOUS PAYMENTS		AMOUNT REQUESTED	
	DISTRICT	PSFA	DISTRICT	PSFA	DISTRICT	PSFA	DISTRICT	PSFA
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	\$ 143,379.79	\$ -	\$ 138,754.64	\$ -	\$ 4,625.15	\$ -
Acceptance Phase	3%	\$ 21,023.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>100%</b>	<b>\$ 700,781.00</b>	<b>\$ 654,949.92</b>	<b>\$ -</b>	<b>\$ 650,324.77</b>	<b>\$ -</b>	<b>\$ 4,625.15</b>	<b>\$ -</b>
Additional Services: Library Bath		\$ 7,550.00	\$ 7,550.00	\$ -	\$ 7,550.00	\$ -	\$ -	\$ -
Additional Services: Gym Roof Deck		\$ 2,672.89	\$ 2,672.89	\$ -	\$ 2,672.89	\$ -	\$ -	\$ -
Reimbursables:		\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal</b>		<b>\$ 713,003.89</b>	<b>\$ 665,172.81</b>	<b>\$ -</b>	<b>\$ 660,547.66</b>	<b>\$ -</b>	<b>\$ 4,625.15</b>	<b>\$ -</b>
Gross Receipt Tax	7.1875%	\$ 50,601.14	\$ 48,009.84	\$ -	\$ 47,677.42	\$ -	\$ 332.43	\$ -
Gross Receipts Tax 7/1/16	0.1250%						\$ 5.78	
<b>Total Requested</b>		<b>\$ 763,605.03</b>	<b>\$ 713,182.65</b>	<b>\$ -</b>	<b>\$ 708,225.08</b>	<b>\$ -</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: *[Signature]*

**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 3.31.17  
ANNELIE DARBY *[Signature]*

