No. 864892

Date: 6/21/17

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			
36 - WHERRY ES	9033397	06/12/17	\$14,589.30	\$0.00	\$14,589.30			
		TOTALS:	\$14,589.30	\$0.00	\$14,589.30			

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 06/21/2017 Number 864892

Amount \$ ****14,589.30

Vold After 180 Days

PAY TO THE ONE PARK SQUARE OF 6501 AMERICAS PKWAY NE STE 300 ALBUQUERQUE NM 87110

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

Wherry Elementary

By: _

Design Professional: FBT Architects

Design Professional Address: One Park Square

6501 Americas Pkwy NE, Ste 300

Project No:

P. O. No.:

Date:

Contract No.: PO No. 978

Statement NO.: 36

	Albuquergu	le,	NM 87110														
	Ī		CONTRACT AMOUNT		Ι	COMPLETED			T PREVIOUS PAYMENTS				AMOUNT REQUESTED				
Basic Services:		L	DISTRICT	PS	FA	1_	DISTRICT		PSFA		DISTRICT	Ι.,	PSFA		DISTRICT		SFA
Programming Phase	10%	\$	70,078.10			T s	70,078,10	l s		S	70,078,10	T e		Ts-		<u> </u>	
Schematic Design Phase	15%	\$	105,117.15			Ŝ				\$	105,117.15			10		\$	
Design Development Phase	20%	S	140,156.20			Īŝ		_		\$	140,156.20			15		\$	<u> </u>
Construction Documents Phase	25%	\$	175,195.25			5	175,195.25			\$	175 195.25			+=	 _•	\$	
Bidding or Negotiation Phase	3%	\$	21,023.43			\$	21,023.43	_		s	21,023,43			15		S	-
Construction/Inspection Phase	22%	\$	154,171.82	Ì		1 \$				Ŝ	151,088.38		<u>-</u> _	Š	3,083.44	\$	
Acceptance Phase	3%	\$	21,023.43			İŝ		_		\$	-	\$		s	10,511.72		
Inspection	2%	\$	14,015.62		_	İŝ		\$		\$		8	 :	\$	10,511.72	\$	
TOTAL	100%	\$	700,781.00	\$	•	\$	676,253.67	<u> </u>		\$	662,658.51	\$		\$	13,595.15		-
Additional Services: Library Bath		s	7,550.00	s		S	7,550,00	<u> </u>		\$	7,550.00	e		T &			
Additional Services: Gym Roof D		s	2,672.89	s		Š	2,672.89			\$	2,672.89			\$		\$	
Reimbursables:		\$	2,000.00		_	\$	-,0,2.00	\$		\$	2,012.00	S		\$		\$ S	
Subtotal			713,003.89			Le	606 476 50	_		_		_				<u> </u>	
Gross Receipt Tax	7.1875%	_	50,601.14			+	686,476.56	<u> </u>			672,881.40	_		<u> </u>	13,595.15		-
Gross Receipts Tax 7/1/16	0.1250%		30,601.14	\$		\$	443.24	\$	<u> </u>	\$	48,009.84	\$		\$	977.15	\$	-
Total Requested	0.1230%		702.005.00			 				_				S	16.99		
Total Requested		Ф	763,605.03	\$	•	\$	686,919.80	\$		\$	720,891.24	\$	<u> </u>	\$	14,589.30	\$	-

Certification: I do hereby pertify that the work described herein has been performed and that no previous payment for the Total Amount due has been received. Title OWNER USE ONLY: **BJ8AYA9 STWUOO** 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.

> Agreement between the Albuquerque Public Schools and the Design Professional

> > Form APS 2008-DP

Title:

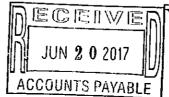
APPROVED FOR PAYMENT

P.O.# <u>%3339</u>7

FACILITIES, DESIGN & CONSTRUCTION

District Representative

RICHARD MILLER



DATE 6/16/20