

ALBUQUERQUE PUBLIC SCHOOLS

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

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

E Builder
237

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: 6/12/17
 Contract No.: PO No. 978
 Statement NO.: 36

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		\$ 154,171.82	\$ -	\$ 151,088.38	\$ -	\$ 3,083.44	\$ -
Acceptance Phase	3%	\$ 21,023.43		\$ 10,511.72	\$ -	\$ -	\$ -	\$ 10,511.72	\$ -
Inspection	2%	\$ 14,015.62		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ -	\$ 676,253.67	\$ -	\$ 662,658.51	\$ -	\$ 13,595.15	\$ -

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Subtotal		\$ 713,003.89	\$ -	\$ 686,476.56	\$ -	\$ 672,881.40	\$ -	\$ 13,595.15	\$ -
Gross Receipt Tax	7.1875%	\$ 50,601.14	\$ -	\$ 443.24	\$ -	\$ 48,009.84	\$ -	\$ 977.15	\$ -
Gross Receipts Tax 7/1/16	0.1250%							\$ 16.99	
Total Requested		\$ 763,605.03	\$ -	\$ 686,919.80	\$ -	\$ 720,891.24	\$ -	\$ 14,589.30	\$ -

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 *Employer*

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 6/16/2017
 RICHARD MILLER *[Signature]*

