

ALBUQUERQUE PUBLIC SCHOOLS

No. 866589

Date: 8/11/17

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
38 - WHERRY ES	9033397	08/01/17	\$2,260.03	\$0.00	\$2,260.03
TOTALS:			\$2,260.03	\$0.00	\$2,260.03

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
08/11/2017

Number
866589

\$2,260.03

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

Amount
\$ *****2,260.03

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 **EBuilders #257**

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: 8/1/2017
 Contract No.: PO No. 978
 Statement NO.: 38

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	\$ -	\$ 154,171.82	\$ -	\$ -	\$ -
Acceptance Phase	3%	\$ 21,023.43		\$ 17,869.92	\$ -	\$ 15,767.57	\$ -	\$ 2,102.35	\$ -
Inspection	2%	\$ 14,015.62		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ -	\$ 683,611.87	\$ -	\$ 681,509.52	\$ -	\$ 2,102.35	\$ -

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	\$ -	\$ 693,834.76	\$ -	\$ 691,732.41	\$ -	\$ 2,102.35	\$ -
Gross Receipt Tax	7.1875%	\$ 50,601.14	\$ -	\$ 443.24	\$ -	\$ 48,009.84	\$ -	\$ 151.11	\$ -
Gross Receipts Tax 7/1/16	0.1250%							\$ 2.63	✓
Gross Receipts Tax 7/1/17	0.1875%							\$ 3.94	✓
Total Requested		\$ 763,605.03	\$ -	\$ 694,278.00	\$ -	\$ 739,742.25	\$ -	\$ 2,260.03	\$ -

Certification:

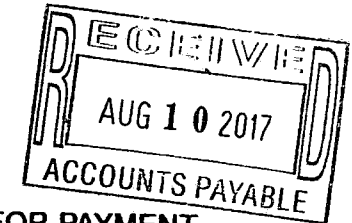
I do hereby certify that the work described herein has been performed and that no previous payment for the Total Amount due has been received.

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 8/8/2017
 RICHARD MILLER [Signature]