

ALBUQUERQUE PUBLIC SCHOOLS

No. 822060

Date: 11/18/15

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
18 - WHERRY ES	9033397	11/04/15	\$6,610.11	\$0.00	\$6,610.11
TOTALS:			\$6,610.11	\$0.00	\$6,610.11

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
 11/18/2015

Number
 822060

\$6,610.11

Amount
 \$ *****6,610.11

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 #113**

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: 11/4/15
 Contract No.: PO No. 978
 Statement NO.: 18

	CONTRACT AMOUNT		COMPLETED		PREVIOUS PAYMENTS		AMOUNT REQUESTED	
	DISTRICT	PSFA	DISTRICT	PSFA	DISTRICT	PSFA	DISTRICT	PSFA
Basic Services:								
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		\$ 52,418.42	\$ -	\$ 46,251.55	\$ -	\$ 6,166.87
Acceptance Phase	3%	\$ 21,023.43		\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62		\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ -	\$ 563,988.55	\$ -	\$ 557,821.68	\$ -	\$ 6,166.87
Additional Services:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Reimbursables:		\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal		\$ 702,781.00	\$ -	\$ 563,988.55	\$ -	\$ 557,821.68	\$ -	\$ 6,166.87
Gross Receipt Taxes	7.1875%	\$ 50,512.38	\$ -	\$ 40,536.68	\$ -	\$ 40,093.43	\$ -	\$ 443.24
Total Requested		\$ 753,293.38	\$ -	\$ 604,525.23	\$ -	\$ 597,915.11	\$ -	\$ 6,610.11

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.

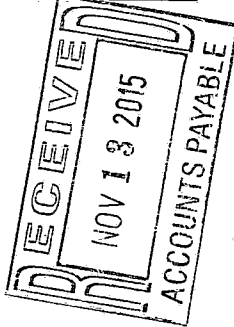
By: [Signature] Title: Comptroller

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: ANNELLE DARBY Title: STAFF ARCH 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 11-10-15
 ANNELLE DARBY [Signature]

CORPORATE OFFICE:
 MAIL One Park Square
 8501 Americas Pkwy NE, Ste. 300
 Albuquerque, NM 87110
 PHO 505.883.5200
 WEB fbtarch.com



LUBBOCK OFFICE:
 MAIL 500 East 50th Street, Ste. C-2
 Lubbock, TX 79404
 PHO 806.747.2244

November 4, 2015

Albuquerque Public Schools
 915 Oak St SE
 Albuquerque, NM 87106

annelle.darby@aps.edu
natalie.chavez@aps.edu

Project: Wherry Elementary
 PO 9033397

Invoice #9022297-18

Request for payment for professional services rendered for the period ending October 31, 2015
 on the above project.

Basic Services:	% OF FEE	COMPLETE	TOTAL
Programming	10%	100.00%	10.00%
Schematic Design	15%	100.00%	15.00%
Design Development	20%	100.00%	20.00%
Construction Documents	25%	100.00%	25.00%
Bidding	3%	100.00%	3.00%
Construction Administration	22%	34.00%	7.48%
Final Acceptance	3%	0.00%	0.00%
11-Month Inspection	2%	0.00%	0.00%
	<u>100.00%</u>		<u>80.48%</u>

Total Fee: 700,781.00

Completed to Date: 80.48% \rightarrow x \$700,781.00 563,988.55
 Credit Previous Invoices: 557,821.68

Total Amount Due: Sales Tax 7.1875% 443.24
 6,610.11

Thank You