

ALBUQUERQUE PUBLIC SCHOOLS

No. 844471

Date: 8/24/16

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
27 - WHERRY ES	9033397	08/01/16	\$6,617.82	\$0.00	\$6,617.82
TOTALS:			\$6,617.82	\$0.00	\$6,617.82

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
08/24/2016

Number
844471



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

Amount
\$ *****6,617.82

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 #178
V10926

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: 8/1/16
Contract No.: PO No. 978
Statement NO.: 27

	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	\$ 111,003.71	\$ -	\$ 104,836.84	\$ -	\$ 6,166.87	\$ -
Acceptance Phase	3%	\$ 21,023.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ 622,573.84	\$ -	\$ 616,406.97	\$ -	\$ 6,166.87	\$ -
Additional Services:		\$ 7,550.00	\$ -	\$ 6,417.50	\$ -	\$ 6,417.50	\$ -	\$ -
Reimbursables:		\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal		\$ 710,331.00	\$ -	\$ 628,991.34	\$ -	\$ 622,824.47	\$ 6,166.87	\$ -
Gross Receipt Taxes	7.1875%	\$ 51,055.04	\$ -	\$ 45,208.75	\$ -	\$ 44,765.51	\$ 443.24	\$ -
Gross Receipts Tax 7/1/16	0.1250%						\$ 7.71	
Total Requested		\$ 761,386.04	\$ -	\$ 674,200.09	\$ -	\$ 667,589.98	\$ 6,617.82	\$ -

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: *A. Pina* 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 8-18-16
ANNELLE DARBY *ADarby*

