

ALBUQUERQUE PUBLIC SCHOOLS

No. 862024

Date: 5/10/17

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
35 - WHERRY ES	9033397	05/01/17	\$1,654.45	\$0.00	\$1,654.45
TOTALS:			\$1,654.45	\$0.00	\$1,654.45

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
05/10/2017

Number
862024

\$1,654.45

Amount
\$ *****1,654.45

PAY EXACTLY *VOID 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

E Builder
228

DESIGN PROFESSIONAL PAY REQUEST

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: 5/1/17 V10924
Contract No.: PO No. 978
Statement NO.: 35

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		\$ 151,088.38	\$ -	\$ 149,546.67	\$ -	\$ 1,541.71
Acceptance Phase	3%	\$ 21,023.43		\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62		\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ -	\$ 662,658.51	\$ -	\$ 661,116.80	\$ -	\$ 1,541.71

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	\$ -	\$ 672,881.40	\$ -	\$ 671,339.69	\$ -	\$ 1,541.71
Gross Receipt Tax	7.1875%	\$ 50,601.14	\$ -	\$ 443.24	\$ -	\$ 48,009.84	\$ -	\$ 110.81
Gross Receipts Tax 7/1/16	0.1250%						\$	1.93
Total Requested		\$ 763,605.03	\$ -	\$ 673,324.64	\$ -	\$ 719,349.53	\$ -	\$ 1,654.45

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: Controller

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 5/3/2017
RICHARD MILLER [Signature]

RECEIVED
MAY 08 2017
ACCOUNTS PAYABLE