

ALBUQUERQUE PUBLIC SCHOOLS

No. 811381

Date: 7/10/15

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
14 - WHERRY ES	9033397	06/25/15	\$6,610.12	\$0.00	\$6,610.12
TOTALS:			\$6,610.12	\$0.00	\$6,610.12

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
07/10/2015

Number
811381

\$6,610.12

Amount
\$ *****6,610.12

Void After 180 Days

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

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**

S10926 E Builder 84

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: 6/25/15
 Contract No.: PO No. 978
 Statement NO.: 14

	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	\$ 20,042.34	\$ -	\$ 13,875.46	\$ -	\$ 6,166.88	\$ -	\$ -
Acceptance Phase	3%	\$ 21,023.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 700,781.00	\$ 531,612.47	\$ -	\$ 525,445.59	\$ -	\$ 6,166.88	\$ -	\$ -
Additional Services:									
Reimbursables:		\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal		\$ 702,781.00	\$ 531,612.47	\$ -	\$ 525,445.59	\$ -	\$ 6,166.88	\$ -	\$ -
Gross Receipt Taxes	7.1875%	\$ 50,512.38	\$ 38,209.65	\$ -	\$ 37,766.40	\$ -	\$ 443.24	\$ -	\$ -
Total Requested		\$ 753,293.38	\$ 569,822.11	\$ -	\$ 563,211.99	\$ -	\$ 6,610.12	\$ -	\$ -

RECEIVED
 JUL 07 2015
 ACCOUNTS PAYABLE

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 7.1.15
 ANNELLE DARBY [Signature]