

ALBUQUERQUE PUBLIC SCHOOLS

No. 814083

Date: 8/12/15

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
15 - WHERRY ES	9033397	06/25/15	\$6,610.11	\$0.00	\$6,610.11
<b>TOTALS:</b>			<b>\$6,610.11</b>	<b>\$0.00</b>	<b>\$6,610.11</b>

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  
 08/12/2015

Number  
 814083

\$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

S10926 E. Boulder #94

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.: 15

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		\$ 26,209.21	\$ -	\$ 20,042.34	\$ -	\$ 6,166.87	\$ -
Acceptance Phase	3%	\$ 21,023.43		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inspection	2%	\$ 14,015.62		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>100%</b>	<b>\$ 700,781.00</b>	<b>\$ -</b>	<b>\$ 537,779.34</b>	<b>\$ -</b>	<b>\$ 531,612.47</b>	<b>\$ -</b>	<b>\$ 6,166.87</b>	<b>\$ -</b>

Additional Services:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Reimbursables:		\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Subtotal		\$ 702,781.00	\$ -	\$ 537,779.34	\$ -	\$ 531,612.47	\$ -	\$ 6,166.87	\$ -
Gross Receipt Taxes	7.1875%	\$ 50,512.38	\$ -	\$ 38,652.89	\$ -	\$ 38,209.65	\$ -	\$ 443.24	\$ -
<b>Total Requested</b>		<b>\$ 753,293.38</b>	<b>\$ -</b>	<b>\$ 576,432.23</b>	<b>\$ -</b>	<b>\$ 569,822.12</b>	<b>\$ -</b>	<b>\$ 6,610.11</b>	<b>\$ -</b>

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.

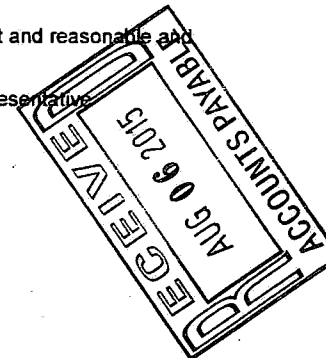
[Signature] Title Controller

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.

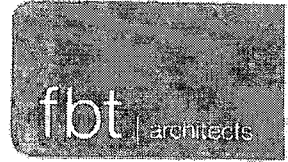
By: \_\_\_\_\_ Title: \_\_\_\_\_ By: \_\_\_\_\_ District Representative

Agreement between the Albuquerque Public Schools  
 and the Design Professional  
 Form APS 2008-DP



APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 9033397 DATE 8.3.15  
 ANNELLE DARBY [Signature]

CORPORATE OFFICE:  
 MAIL One Park Square  
 6501 Americas Pkwy NE, Ste. 300  
 Albuquerque, NM 87110  
 PHO 505.883.5200  
 WEB [fbtarch.com](http://fbtarch.com)



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

August 3, 2015

Albuquerque Public Schools  
 915 Oak St SE  
 Albuquerque, NM 87106

[annelle.darby@aps.edu](mailto:annelle.darby@aps.edu)  
[natalie.chavez@aps.edu](mailto:natalie.chavez@aps.edu)

Project: Wherry Elementary  
 PO 9033397

Invoice #9022297-15

Request for payment for professional services rendered for the period ending July 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%	17.00%	3.74%
Final Acceptance	3%	0.00%	0.00%
11-Month Inspection	2%	0.00%	0.00%
	<u>100.00%</u>		<u>76.74%</u>

Total Fee: 700,781.00

Completed to Date: 76.74% x \$700,781.00 537,779.34

Credit Previous Invoices: 531,612.47

6,166.87

Sales Tax 7.1875% 443.24

Total Amount Due: 6,610.11

Thank You