

ALBUQUERQUE PUBLIC SCHOOLS

No. 834495

Date: 4/20/16

ENVIRONMENTAL DYNAMICS, INTEGRATIVE CONSULTING LLC, 142 TRUMAN ST NE STE E, ALBUQUERQUE NM 87108 (38574)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
14006-020	9018406	04/08/16	\$5,042.64	\$0.00	\$5,042.64
14017-020	3001173	04/08/16	\$238.49	\$0.00	\$238.49
15002-012	3017577	04/08/16	\$1,414.88	\$0.00	\$1,414.88
<b>TOTALS:</b>			\$6,696.01	\$0.00	\$6,696.01

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  
 04/20/2016

Number  
 834495

**\$6,696.01**

Amount  
 \$ \*\*\*\*\*6,696.01

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

Void After 180 Days

PAY TO THE ORDER OF ENVIRONMENTAL DYNAMICS  
 INTEGRATIVE CONSULTING LLC  
 142 TRUMAN ST NE STE E  
 ALBUQUERQUE NM 87108  
 (38574)

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704  
 (38574)  
 RETURN SERVICE REQUESTED

ENVIRONMENTAL DYNAMICS  
 INTEGRATIVE CONSULTING LLC  
 142 TRUMAN ST NE STE E  
 ALBUQUERQUE NM 87108

E Builder  
# 145  
V 38574



# Invoice

No. 14017-020

Invoice Date: April 8, 2016

Annelle Darby  
APS FD+C  
915 Oak Street SE  
Albuquerque, NM 87106

## Project: Wherry Elementary

EDI Job No. 14017  
PO No. 3001173 **NC**

Item	Estimate	Prior Invoice	Current Invoice	Balance Due
LEED Consulting	\$ 37,950.00	\$ 37,948.75	\$ 222.50	\$ (221.25)
Daylight Model	\$ 6,000.00	\$ 2,694.64		\$ 3,305.36
Daylight Model (EDI)	\$ 600.00	\$ 285.73	\$ -	\$ 314.27
Reimbursables	\$ 4,400.00	\$ 990.00	\$ -	\$ 3,410.00
	\$ 48,950.00	\$ 41,919.12	\$ 222.50	\$ 6,808.38

**Subtotal:** \$ 222.50  
**NMGRT:** \$ 15.99

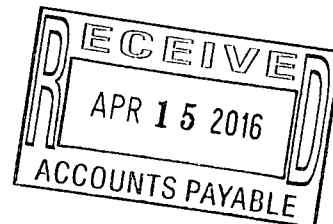
**Invoice Total:** \$ 238.49

Payment is due upon receipt of invoice.

### Reimbursable Summary

	\$ -
	\$ -
	\$ -
	\$ -
Subtotal	\$ -
Administrative Markup	\$ -
Total	\$ -

APPROVED FOR PAYMENT  
 FACILITIES DESIGN & CONSTRUCTION  
 P.O.# 3001173 DATE 4-13-16  
 ANNELLE DARBY *[Signature]*



### Please remit payment to:

EDI-Integrative Consulting, LLC  
142 Truman Street NE, Suite E

tel: 505.242.2852

**Detailed project report for '14017: Wherry Elementary' on tasks for 3/4/2016 - 4/7/2016**

**Detailed Time Sheet**

<b>Date</b>	<b>Project ID</b>	<b>Project</b>	<b>Activity ID</b>	<b>Activity Name</b>	<b>Hours</b>	<b>Description</b>
<b><u>Jarret Pearl</u></b>						
3/8/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>0.25</b>	
4/4/2016	60	14017: Wherry Elementary	1936	GBCI Construction Comments	<b>1.00</b>	
<b>Total by the user Jarret Pearl:</b>					<b>1.25</b>	
<b><u>Josh Wishart</u></b>						
3/24/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>1.00</b>	
<b>Total by the user Josh Wishart:</b>					<b>1.00</b>	
<b>Grand Total:</b>					<b>2.25</b>	