

ALBUQUERQUE PUBLIC SCHOOLS

No. 825928

Date: 1/13/16

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
13008-028	8025722	12/31/15	\$589.53	\$0.00	\$589.53
14001-018	9016054	12/31/15	\$2,127.67	\$0.00	\$2,127.67
14002-017	9016114	12/31/15	\$265.29	\$0.00	\$265.29
14006-017	9018406	12/31/15	\$4,584.95	\$0.00	\$4,584.95
14016-005	3000861	12/31/15	\$273.33	\$0.00	\$273.33
14017-017	3001173	12/31/15	\$2,197.34	\$0.00	\$2,197.34
15006-009	3018981	12/31/15	\$2,985.04	\$0.00	\$2,985.04
15014-006	151601649	12/31/15	\$999.26	\$0.00	\$999.26
15015-004	151601648	12/31/15	\$2,368.84	\$0.00	\$2,368.84
15016-004	151608303	12/31/15	\$4,988.77	\$0.00	\$4,988.77
15018-002	151612876	12/31/15	\$3,755.99	\$0.00	\$3,755.99
TOTALS:			\$25,136.01	\$0.00	\$25,136.01

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
01/13/2016

Number
825928

\$25,136.01

Amount
\$ ****25,136.01

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

EBuilders
127

538574



Invoice

No. 14017-017

Invoice Date: December 31, 2015

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

Project: Wherry Elementary
EDI Job No. 14017

APS PO: 3001173 **NC**

Item	Estimate		Prior Invoice	Current Invoice	Balance Due
LEED Consulting	\$ 37,950.00		\$ 34,306.25	\$ 2,050.00	\$ 1,593.75
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
Subtotal:					\$ 2,050.00
NMGRT:					\$ 147.34

Invoice Total: \$ 2,197.34
Payment is due upon receipt of invoice.

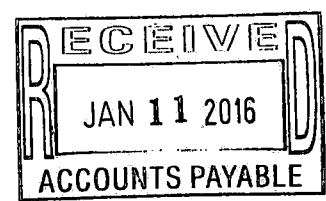
Reimbursable Summary

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

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3001173 DATE 1-5-16
ANNELLE DARBY *Annelle Darby*

Please remit payment to:
EDI-Integrative Consulting, LLC
142 Truman Street NE, Suite E
Albuquerque, NM 87108

tel: 505.242.2852
email: info@edi-integrate.com



Detailed project report for '14017: Wherry Elementary' on tasks, issues, requests for 11/27/2015 - 12/31/2015

Detailed Time Sheet

Date	Project ID	Project	Activity ID	Activity Name	Hours	Description
<u>Jarret Pearl</u>						
11/30/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	0.25	
12/1/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	0.50	
12/2/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	1.00	
12/3/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	0.50	
12/7/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	0.75	
12/7/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	0.25	
12/8/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	2.50	
12/8/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	2.50	
12/9/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	1.00	
12/9/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	1.25	
12/14/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	0.25	
12/14/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	0.50	
12/15/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	0.75	
12/15/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	0.25	
12/16/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	0.50	
12/17/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	0.50	
12/28/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	0.25	
12/28/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	0.50	
Total by the user Jarret Pearl:					14.00	
<u>Josh Wishart</u>						
12/11/2015	60	14017: Wherry Elementary	1934	Construction Consultation	2.00	
12/23/2015	60	14017: Wherry Elementary	1934	Construction Consultation	4.00	
Total by the user Josh Wishart:					6.00	
Grand Total:					20.00	