

ALBUQUERQUE PUBLIC SCHOOLS

No. 842040

Date: 7/15/16

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
14001-024	9016054	07/01/16	\$2,216.10	\$0.00	\$2,216.10
14006-023	9018406	07/01/16	\$1,385.40	\$0.00	\$1,385.40
14013-012	9033398	07/01/16	\$4,468.65	\$0.00	\$4,468.65
14016-008	3000861	07/01/16	\$309.50	\$0.00	\$309.50
14017-021	3001173	07/01/16	\$1,535.46	\$0.00	\$1,535.46
15005-015	3017577	07/01/16	\$2,004.94	\$0.00	\$2,004.94
TOTALS:			\$11,920.05	\$0.00	\$11,920.05

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
07/15/2016

Number
842040

\$11,920.05

Amount
\$ ****11,920.05

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
 # 164
 V 38574
edi
 integrative
 consulting

Invoice

No. 14017-021

Invoice Date: July 1, 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	\$ 38,171.25	\$ 1,432.50	\$ (1,653.75)
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
	\$ 48,950.00	\$ 42,141.62		\$ 5,375.88

Subtotal: \$ 1,432.50
 NMGRT: \$ 102.96

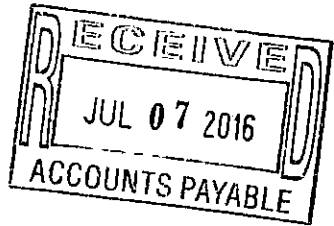
Invoice Total: \$ 1,535.46

Payment is due upon receipt of invoice.

Reimbursable Summary

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

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3001173 DATE 7.5.16
 ANNELIE DARBY *Annelie 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 for 6/3/2016 - 6/30/2016

Detailed Time Sheet

Date	Project ID	Project	Activity ID	Activity Name	Hours	Description
<u>Jarret Pearl</u>						
6/9/2016	60	14017: Wherry Elementary	1934	Construction Consultation	0.50	
Total by the user Jarret Pearl:					0.50	
<u>Josh Wishart</u>						
6/8/2016	60	14017: Wherry Elementary	1934	Construction Consultation	3.00	
6/9/2016	60	14017: Wherry Elementary	1934	Construction Consultation	2.50	
6/15/2016	60	14017: Wherry Elementary	1934	Construction Consultation	3.50	
6/16/2016	60	14017: Wherry Elementary	1934	Construction Consultation	1.00	
6/22/2016	60	14017: Wherry Elementary	1934	Construction Consultation	4.00	
Total by the user Josh Wishart:					14.00	
<u>Kris Callori</u>						
6/22/2016	60	14017: Wherry Elementary	1934	Construction Consultation	1.50	
Total by the user Kris Callori:					1.50	
Grand Total:					16.00	