

ALBUQUERQUE PUBLIC SCHOOLS

No. 843740

Date: 8/12/16

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
14006-024	9018406	08/04/16	\$147.55	\$0.00	\$147.55
14013-013	9033398	08/04/16	\$912.16	\$0.00	\$912.16
14017-022	3001173	08/04/16	\$547.29	\$0.00	\$547.29
15005-016	3017577	08/04/16	\$265.60	\$0.00	\$265.60
<b>TOTALS:</b>			<b>\$1,872.60</b>	<b>\$0.00</b>	<b>\$1,872.60</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
08/12/2016

Number
843740



Amount
\$ *****1,872.60

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  
# 177  
V38574



# Invoice

No. 14017-022

Invoice Date: August 4, 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	\$ 43,550.00	\$ 39,603.75	\$ 510.00	\$ 3,436.25
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
	\$ 54,550.00	\$ 43,574.12		\$ 10,465.88

**Subtotal:** \$ 510.00  
**NMGRT:** \$ 37.29

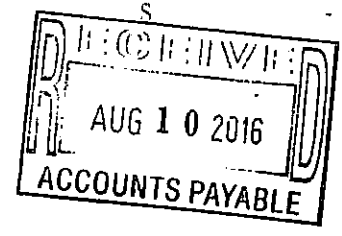
**Invoice Total:** \$ **547.29**

*Payment is due upon receipt of invoice.*

**Reimbursable Summary**

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

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 3001173 DATE 8.5.16  
 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-integrative.com

**Detailed project report for '14017: Wherry Elementary' on tasks, issues, requests for 7/1/2016 - 8/4/2016**

**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>Josh Wishart</u></b>						
7/20/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>2.00</b>	
7/21/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>3.00</b>	
7/22/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>1.00</b>	
<b>Total by the user Josh Wishart:</b>					<b>6.00</b>	
<b>Grand Total:</b>					<b>6.00</b>	