

ALBUQUERQUE PUBLIC SCHOOLS

No. 852950

Date: 12/14/16

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
14006-028	9018406	12/04/16	\$1,003.37	\$0.00	\$1,003.37
14017-024	3001173	12/04/16	\$2,537.94	\$0.00	\$2,537.94
15015-006	151601648	12/04/16	\$1,254.21	\$0.00	\$1,254.21
16005-004	151623855	12/04/16	\$3,434.00	\$0.00	\$3,434.00
TOTALS:			\$8,229.52	\$0.00	\$8,229.52

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: 12/14/2016

Number: 852950

8,229.52

Amount: \$ *****8,229.52

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
#196
V38574



Invoice

No. 14017-024

Invoice Date: December 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	\$ 40,198.75	\$ 2,365.00	\$ 986.25
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	\$ 44,169.12		\$ 8,015.88

Subtotal: \$ 2,365.00
NMGRT: \$ 172.94

Invoice Total: \$ 2,537.94

Payment is due upon receipt of invoice.

Reimbursable Summary

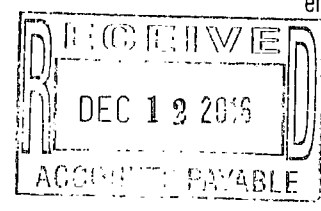
	\$ -
	\$ -
	\$ -
	\$ -
Subtotal	\$ -
Administrative Markup	\$ -
Total	\$ -

APPROVED
FACILITIES
P.O.# 3001173
ANNELLE

INT
SECTION
12.7.16
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 10/28/2016 - 12/1/2016

Detailed Time Sheet

Date	Project ID	Project	Activity ID	Activity Name	Hours	Description
<u>Janet Park</u>						
11/23/2016	60	14017: Wherry Elementary	1935	Construction Application	2.50	
Total by the user Janet Park:					2.50	
<u>Josh Wishart</u>						
11/2/2016	60	14017: Wherry Elementary	1934	Construction Consultation	9.00	
11/8/2016	60	14017: Wherry Elementary	1934	Construction Consultation	5.00	
11/9/2016	60	14017: Wherry Elementary	1934	Construction Consultation	3.00	
11/11/2016	60	14017: Wherry Elementary	1934	Construction Consultation	4.00	
11/14/2016	60	14017: Wherry Elementary	1934	Construction Consultation	1.50	
11/21/2016	60	14017: Wherry Elementary	1934	Construction Consultation	2.00	
11/23/2016	60	14017: Wherry Elementary	1934	Construction Consultation	1.00	
11/28/2016	60	14017: Wherry Elementary	1934	Construction Consultation	1.00	
Total by the user Josh Wishart:					26.50	
Grand Total:					29.00	