

ALBUQUERQUE PUBLIC SCHOOLS

No. 854307

Date: 1/13/17

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
13004-019	9002671	12/29/16	\$1,579.10	\$0.00	\$1,579.10
14001-030	9016054	12/29/16	\$1,011.42	\$0.00	\$1,011.42
14017-025	3001173	12/30/16	\$1,333.36	\$0.00	\$1,333.36
15015-007	151601648	12/29/16	\$1,043.61	\$0.00	\$1,043.61
16002-011	151616768	12/29/16	\$14,049.89	\$0.00	\$14,049.89
16017-001	161711190	01/05/17	\$3,442.05	\$0.00	\$3,442.05
<b>TOTALS:</b>			<b>\$22,459.43</b>	<b>\$0.00</b>	<b>\$22,459.43</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  
01/13/2017

Number  
854307

\$22,459.43

Amount  
\$ \*\*\*\*22,459.43

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

EBulder  
 # 201  
 V385174  
**ēdi**  
 integrative  
 consulting

# Invoice

No. 14017-025

Invoice Date: December 30, 2016

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

## Project: Wherry Elementary

EDI Job No. 14017  
 PO No. 3001173

Item	Estimate	Prior Invoice	Current Invoice	Balance Due
LEED Consulting	\$ 43,550.00	\$ 42,563.75	\$ 1,242.50	\$ 986.25
Daylight Model	\$ 6,000.00	\$ 2,694.64		\$ 2,062.86
Daylight Model (EDI)	\$ 600.00	\$ 285.73		\$ 314.27
Reimbursables	\$ 4,400.00	\$ 990.00	\$ -	\$ 3,410.00
	\$ 54,550.00	\$ 46,534.12		\$ 6,773.38

**Subtotal:** \$ 1,242.50  
**NMGRT:** \$ 90.86

**Invoice Total:** \$ 1,333.36

Payment is due upon receipt of invoice.

Item	Estimate	Prior Invoice	Current Invoice	Balance Due
Subtotal	\$ -	\$ -	\$ -	\$ -
Administrative Charges	\$ -	\$ -	\$ -	\$ -
Tax	\$ -	\$ -	\$ -	\$ -

APPROVAL FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 3001173 DATE 1-9-17  
 ANNELE DARBY *[Signature]*

**Please remit payment to:**

EDI-Integrative Consulting, LLC  
 142 Truman Street NE, Suite E  
 Albuquerque, NM 87108

tel: 505.242.2852  
 EDI@edi-integrative.com  
**RECEIVED**  
 JAN 12 2017  
**ACCOUNTS PAYABLE**

**Detailed project report for '14017: Wherry Elementary' on tasks, issues, requests for 12/2/2016 - 12/31/2016**

**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>Janet Park</u></b>						
12/8/2016	60	14017: Wherry Elementary	1935	Construction Application	<b>4.00</b>	
12/9/2016	60	14017: Wherry Elementary	1935	Construction Application	<b>1.00</b>	
<b>Total by the user Janet Park:</b>					<b>5.00</b>	
<b><u>Jarret Pearl</u></b>						
12/7/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>3.00</b>	
12/8/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>0.50</b>	
12/9/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>0.50</b>	
12/12/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>0.25</b>	
12/21/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>0.50</b>	
<b>Total by the user Jarret Pearl:</b>					<b>4.75</b>	
<b><u>Josh Wishart</u></b>						
12/2/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>1.50</b>	
12/8/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>1.00</b>	
12/12/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>2.00</b>	
<b>Total by the user Josh Wishart:</b>					<b>4.50</b>	
<b>Grand Total:</b>					<b>14.25</b>	