

ALBUQUERQUE PUBLIC SCHOOLS

No. 821188

Date: 11/6/15

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
13004-018	9002671	10/30/15	\$957.87	\$0.00	\$957.87
13007-018	9007709	10/30/15	\$227.77	\$0.00	\$227.77
14001-016	9016054	10/30/15	\$892.34	\$0.00	\$892.34
14006-015	9018406	10/30/15	\$8,135.26	\$0.00	\$8,135.26
14017-015	3001173	10/30/15	\$273.33	\$0.00	\$273.33
15014-004	151601649	10/30/15	\$2,232.72	\$0.00	\$2,232.72
15015-002	151601648	10/30/15	\$1,799.41	\$0.00	\$1,799.41
15016-002	151608303	10/30/15	\$3,117.01	\$0.00	\$3,117.01
TOTALS:			\$17,635.71	\$0.00	\$17,635.71

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
11/06/2015

Number
821188

\$17,635.71

Amount
\$ ****17,635.71

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
#112

V 38574

ēdi
integrative
consulting

Invoice

No. 14017-015

Invoice Date: October 30, 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	\$ 32,038.75	\$ 255.00	\$ 5,656.25
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

Subtotal: \$ 255.00
NMGRT: \$ 18.33

Invoice Total: \$ 273.33

Payment is due upon receipt of invoice.

Reimbursable Summary

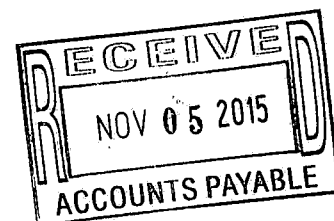
\$	-
\$	-
\$	-
\$	-
\$	-
Subtotal	\$ -
Administrative Markup	\$ -
Total	\$ -

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

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3001173 DATE 11-2-15
ANNELLE DARBY Annelle Darby



Detailed project report for '14017: Wherry Elementary' on tasks, issues, requests for 10/2/2015 - 10/29/2015

Detailed Time Sheet

Date	Project ID	Project	Activity ID	Activity Name	Hours	Description
<u>Josh Wishart</u>						
10/14/2015	60	14017: Wherry Elementary	1934	Construction Consultation	2.00	
10/20/2015	60	14017: Wherry Elementary	1934	Construction Consultation	1.00	
Total by the user Josh Wishart:					3.00	
Grand Total:					3.00	