

ALBUQUERQUE PUBLIC SCHOOLS

No. 824028

Date: 12/11/15

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
14006-016	9018406	11/27/15	\$3,987.19	\$0.00	\$3,987.19
<b>14017-016</b>	<b>3001173</b>	<b>11/27/15</b>	<b>\$2,157.15</b>	<b>\$0.00</b>	<b>\$2,157.15</b>
15014-005	151601649	11/27/15	\$2,979.81	\$0.00	\$2,979.81
15015-003	151601648	11/27/15	\$1,503.30	\$0.00	\$1,503.30
<b>TOTALS:</b>			<b>\$10,627.45</b>	<b>\$0.00</b>	<b>\$10,627.45</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  
12/11/2015

Number  
824028

**\$10,627.45**

Amount  
\$ \*\*\*\*10,627.45

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  
#116

V 38574

**ēdi**  
integrative  
consulting

# Invoice

No. 14017-016

Invoice Date: November 27, 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		\$ 32,293.75	\$	2,012.50	\$	3,643.75
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
						<b>Subtotal:</b>	<b>\$ 2,012.50</b>
						<b>NMGRT:</b>	<b>\$ 144.65</b>

**Invoice Total: \$ 2,157.15**  
*Payment is due upon receipt of invoice.*

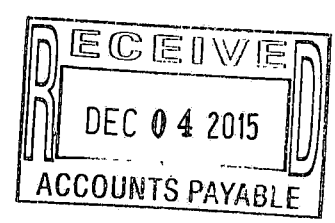
**Reimbursable Summary**

\$ -
\$ -
\$ -
\$ -
\$ -
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 12.1.15  
ANNELLE DARBY *[Signature]*



**Detailed project report for '14017: Wherry Elementary' on tasks, issues, requests for 10/30/2015 - 11/27/2015**

**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>Jarret Pearl</u></b>						
11/12/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	<b>0.25</b>	
11/23/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	<b>1.75</b>	
11/23/2015	60	14017: Wherry Elementary	1934	Construction Consultation	<b>0.25</b>	
11/24/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	<b>3.00</b>	
11/25/2015	60	14017: Wherry Elementary	1932	GBCI Design Comments	<b>3.00</b>	
<b>Total by the user Jarret Pearl:</b>					<b>8.25</b>	
<b><u>Josh Wishart</u></b>						
11/11/2015	60	14017: Wherry Elementary	1934	Construction Consultation	<b>3.00</b>	
11/12/2015	60	14017: Wherry Elementary	1934	Construction Consultation	<b>3.00</b>	
11/16/2015	60	14017: Wherry Elementary	1934	Construction Consultation	<b>2.00</b>	
11/17/2015	60	14017: Wherry Elementary	1934	Construction Consultation	<b>4.00</b>	
11/18/2015	60	14017: Wherry Elementary	1934	Construction Consultation	<b>1.00</b>	
<b>Total by the user Josh Wishart:</b>					<b>13.00</b>	
<b>Grand Total:</b>					<b>21.25</b>	