

ALBUQUERQUE PUBLIC SCHOOLS

No. 829028

Date: 2/17/16

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
14002-018	9016114	02/05/16	\$383.20	\$0.00	\$383.20
14006-018	9018406	02/05/16	\$3,419.28	\$0.00	\$3,419.28
14017-018	3001173	02/05/16	\$798.55	\$0.00	\$798.55
15006-010	3018981	02/05/16	\$4,681.41	\$0.00	\$4,681.41
15018-003	151612876	02/05/16	\$12,009.02	\$0.00	\$12,009.02
<b>TOTALS:</b>			\$21,291.46	\$0.00	\$21,291.46

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  
02/17/2016

Number  
829028

\$21,291.46

Amount  
\$ \*\*\*\*21,291.46

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  
#133  
V38574



# Invoice

No. 14017-018

Invoice Date: February 5, 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	\$ 37,950.00	\$ 36,356.25	\$ 745.00	\$ 848.75
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

**Subtotal:** \$ 745.00  
**NMGRT:** \$ 53.55

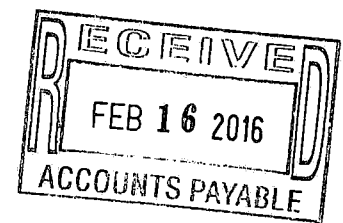
**Invoice Total:** \$ 798.55

*Payment is due upon receipt of invoice.*

### Reimbursable Summary

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

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 3001173 DATE 2-11-16  
 ANNELLE DARBY *[Signature]*



### 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 1/1/2016 - 2/4/2016**

**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>Jarret Pearl</u></b>						
1/8/2016	60	14017: Wherry Elementary	1932	GBCI Design Comments	<b>0.50</b>	
1/8/2016	60	14017: Wherry Elementary	1932	GBCI Design Comments	<b>2.00</b>	
1/22/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>3.00</b>	
1/25/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>0.50</b>	
<b>Total by the user Jarret Pearl:</b>					<b>6.00</b>	
<b><u>Josh Wishart</u></b>						
1/6/2016	60	14017: Wherry Elementary	1934	Construction Consultation	<b>1.00</b>	
<b>Total by the user Josh Wishart:</b>					<b>1.00</b>	
<b>Grand Total:</b>					<b>7.00</b>	