

ALBUQUERQUE PUBLIC SCHOOLS

No. 848241

Date: 10/12/16

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
14006-026	9018406	09/30/16	\$2,057.72	\$0.00	\$2,057.72
14017-023	3001173	09/30/16	\$91.22	\$0.00	\$91.22
15005-018	3017577	09/30/16	\$885.33	\$0.00	\$885.33
15006-018	161704000	09/30/16	\$2,802.20	\$0.00	\$2,802.20
16005-002	151623855	09/30/16	\$3,702.28	\$0.00	\$3,702.28
TOTALS:			\$9,538.75	\$0.00	\$9,538.75

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
 10/12/2016

Number
 848241

\$9,538.75

Amount
 \$ *****9,538.75

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
#183.

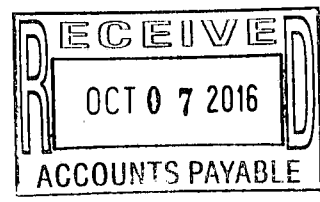
V 38574



Invoice

No. 14017-023

Invoice Date: September 30, 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	\$ 40,113.75	\$ 85.00	\$ 3,351.25
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	\$ 44,084.12		\$ 10,380.88

Subtotal: \$ 85.00
NMGRT: \$ 6.22

Invoice Total: \$ 91.22
Payment is due upon receipt of invoice.

Reimbursable Summary

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

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3001173 DATE 10-5-16
 ANNELLE DARBY *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 8/31/2016 - 9/29/2016

Detailed Time Sheet

Date	Project ID	Project	Activity ID	Activity Name	Hours	Description
Josh Wishart						
9/9/2016	60	14017: Wherry Elementary	1935	Construction Application	1.00	
Total by the user Josh Wishart:					1.00	
Grand Total:					1.00	