

ALBUQUERQUE PUBLIC SCHOOLS

No. 811380

Date: 7/10/15

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
13009-019	9004850	07/01/15	\$3,753.89	\$0.00	\$3,753.89
14002-012	9016114	07/01/15	\$2,236.30	\$0.00	\$2,236.30
14006-012	9018406	07/01/15	\$2,507.63	\$0.00	\$2,507.63
14017-011	3001173	07/01/15	\$2,608.13	\$0.00	\$2,608.13
15005-004	3017577	07/01/15	\$500.23	\$0.00	\$500.23
15006-003	3018981	07/01/15	\$133.75	\$0.00	\$133.75
TOTALS:			\$11,739.93	\$0.00	\$11,739.93

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
07/10/2015

Number
811380

\$11,739.93

Amount
\$ ****11,739.93

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

EBuilders
86

S 38574



Invoice

No. 14017-011

Invoice Date: July 1, 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

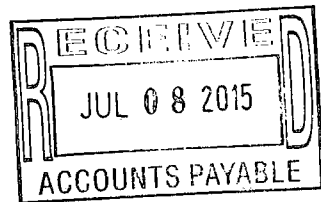
Item	Estimate	Prior Invoice	Current Invoice	Balance Due
LEED Consulting	\$ 37,950.00	\$ 22,992.50	\$ 2,437.50	\$ 12,520.00
Daylight Model	\$ 6,000.00	\$ 1,914.64	\$ -	\$ 4,085.36
Daylight Model (EDI)	\$ 600.00	\$ 207.73	\$ -	\$ 392.27
Reimbursables	\$ 4,400.00	\$ 990.00	\$ -	\$ 3,410.00

Subtotal: \$ 2,437.50
NMGRT: \$ 170.63

Invoice Total: \$ 2,608.13
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

Reviewed and Approved
For SIGNATURE
Annelle Darby *Annelle Darby* date 7-2-15

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3001173 DATE 7-2-15
ANNELLE DARBY *Annelle Darby*

Detailed project report for '14017: Wherry Elementary' on tasks for 6/1/2015 - 6/30/2015

Detailed Time Sheet

Date	Project ID	Project	Activity ID	Activity Name	Hours	Description
Jarret Pearl						
6/2/2015	60	14017: Wherry Elementary	1933	Construction Initiation	3.50	
6/3/2015	60	14017: Wherry Elementary	1933	Construction Initiation	0.25	
6/8/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.50	
6/8/2015	60	14017: Wherry Elementary	1934	Construction Consultation	1.00	
6/9/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.50	
6/10/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.25	
6/18/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
6/18/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.25	
6/19/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.50	
6/24/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.25	
6/27/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.50	
6/29/2015	60	14017: Wherry Elementary	1931	Design Application	0.50	
Total by the user Jarret Pearl:					8.25	
Josh Wishart						
6/2/2015	60	14017: Wherry Elementary	1933	Construction Initiation	2.00	
6/5/2015	60	14017: Wherry Elementary	1933	Construction Initiation	0.50	
6/8/2015	60	14017: Wherry Elementary	1933	Construction Initiation	3.00	
6/9/2015	60	14017: Wherry Elementary	1933	Construction Initiation	5.50	
6/10/2015	60	14017: Wherry Elementary	1933	Construction Initiation	2.00	
6/16/2015	60	14017: Wherry Elementary	1933	Construction Initiation	1.50	
6/23/2015	60	14017: Wherry Elementary	1933	Construction Initiation	0.50	
6/24/2015	60	14017: Wherry Elementary	1933	Construction Initiation	3.00	
Total by the user Josh Wishart:					18.00	
Grand Total:					26.25	

