

ALBUQUERQUE PUBLIC SCHOOLS

No. 814077

Date: 8/12/15

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
13002-025	8029372	08/01/15	\$1,002.20	\$0.00	\$1,002.20
13004-015	9002671	08/01/15	\$1,145.50	\$0.00	\$1,145.50
13006-016	9003567	08/01/15	\$1,225.80	\$0.00	\$1,225.80
14001-013	9016054	08/01/15	\$2,370.18	\$0.00	\$2,370.18
14002-013	9016114	08/01/15	\$1,070.54	\$0.00	\$1,070.54
14005-007	9018409	08/01/15	\$552.02	\$0.00	\$552.02
14017-012	3001173	08/01/15	\$3,776.22	\$0.00	\$3,776.22
14019-008	3010112	08/01/15	\$10,170.22	\$0.00	\$10,170.22
15006-004	3018981	08/01/15	\$2,319.67	\$0.00	\$2,319.67
15014-001	151601649	08/01/15	\$5,137.50	\$0.00	\$5,137.50
TOTALS:			\$28,769.85	\$0.00	\$28,769.85

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
 08/12/2015

Number
 814077



Amount
 \$ ****28,769.85

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
#92.

S38574



Invoice

No. 14017-012

Invoice Date: August 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 *NC*

Item	Estimate		Prior Invoice	Current Invoice	Balance Due
LEED Consulting	\$ 37,950.00		\$ 25,430.00	\$ 2,665.00	\$ 9,855.00
Daylight Model	\$ 6,000.00		\$ 1,914.64	\$ 780.00	\$ 3,305.36
Daylight Model (EDI)	\$ 600.00		\$ 207.73	\$ 78.00	\$ 314.27
Reimbursables	\$ 4,400.00		\$ 990.00	\$ -	\$ 3,410.00

Subtotal: \$ 3,523.00
NMGRT: \$ 253.22

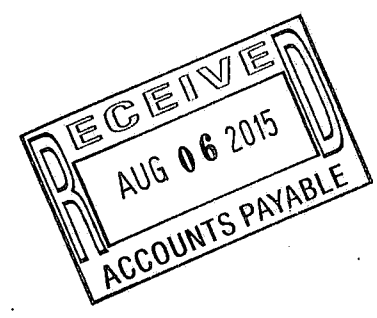
Invoice Total: \$ 3,776.22
 Payment is due upon receipt of invoice.

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 8.3.16
 ANNELLE DARBY *AN Darby*

Detailed project report for '14017: Wherry Elementary' on tasks for 7/1/2015 - 7/31/2015

Detailed Time Sheet

Date	Project ID	Project	Activity ID	Activity Name	Hours	Description
Jarret Pearl						
7/2/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
7/8/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
7/8/2015	60	14017: Wherry Elementary	1931	Design Application	2.25	
7/14/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
7/27/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
7/29/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
7/29/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.25	
7/29/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.25	
Total by the user Jarret Pearl:					4.00	
Josh Wishart						
7/1/2015	60	14017: Wherry Elementary	1934	Construction Consultation	1.50	
7/7/2015	60	14017: Wherry Elementary	1933	Construction Initiation	2.00	
7/8/2015	60	14017: Wherry Elementary	1933	Construction Initiation	2.50	
7/13/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.50	
7/15/2015	60	14017: Wherry Elementary	1934	Construction Consultation	4.50	
7/22/2015	60	14017: Wherry Elementary	1934	Construction Consultation	1.00	
7/27/2015	60	14017: Wherry Elementary	1934	Construction Consultation	3.50	
7/28/2015	60	14017: Wherry Elementary	1934	Construction Consultation	7.00	
Total by the user Josh Wishart:					22.50	
Kris Callori						
7/17/2015	60	14017: Wherry Elementary	1931	Design Application	2.00	
7/22/2015	60	14017: Wherry Elementary	1931	Design Application	0.50	
Total by the user Kris Callori:					2.50	
Grand Total:					29.00	

