

ALBUQUERQUE PUBLIC SCHOOLS

No. 819122

Date: 10/14/15

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
13007-017	9007709	10/02/15	\$728.88	\$0.00	\$728.88
13008-026	8025722	10/02/15	\$364.44	\$0.00	\$364.44
14016-004	3000861	10/02/15	\$720.84	\$0.00	\$720.84
<b>14017-014</b>	<b>3001173</b>	<b>10/02/15</b>	<b>\$5,083.94</b>	<b>\$0.00</b>	<b>\$5,083.94</b>
15006-006	3018981	10/02/15	\$2,568.48	\$0.00	\$2,568.48
15014-003	151601649	10/02/15	\$7,140.03	\$0.00	\$7,140.03
15015-001	151601648	10/02/15	\$2,596.62	\$0.00	\$2,596.62
<b>TOTALS:</b>			<b>\$19,203.23</b>	<b>\$0.00</b>	<b>\$19,203.23</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  
10/14/2015

Number  
819122

\$19,203.23

Amount  
\$ \*\*\*\*19,203.23

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

EBulder  
# 109  
V 38574

**ēdi**  
integrative  
consulting

# Invoice

No. 14017-014

Invoice Date: October 2, 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	\$ 29,951.25	\$ 2,087.50	\$ 5,911.25
Daylight Model	\$ 6,000.00	\$ 2,694.64	\$ -	\$ 3,305.36
Daylight Model (EDI)	\$ 600.00	\$ 285.73	\$ -	\$ 314.27
Reimbursables	\$ 5,219.42	\$ 990.00	\$ 2,655.53	\$ 1,573.89

Subtotal: \$ 4,743.03  
NMGR: \$ 340.91

Invoice Total: \$ 5,083.94  
*Payment is due upon receipt of invoice.*

### Reimbursable Summary

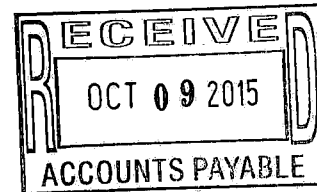
LEED Fee	\$ 2,414.12
	\$ -
	\$ -
	\$ -
Subtotal	\$ 2,414.12
Administrative Markup	\$ 241.41
Total	\$ 2,655.53

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3001173 DATE 10.7.15  
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 8/31/2015 - 10/1/2015**

**Detailed Time Sheet**

Date	Project ID	Project	Activity ID	Activity Name	Hours	Description
<b>Jarret Pearl</b>						
9/2/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
9/2/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
9/9/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
9/9/2015	60	14017: Wherry Elementary	1931	Design Application	0.75	
9/9/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
9/10/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
9/10/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
9/10/2015	60	14017: Wherry Elementary	1934	Construction Consultation	2.25	
9/11/2015	60	14017: Wherry Elementary	1934	Construction Consultation	5.25	
9/11/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.50	
9/14/2015	60	14017: Wherry Elementary	1934	Construction Consultation	1.25	
9/15/2015	60	14017: Wherry Elementary	1934	Construction Consultation	1.00	
9/16/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
9/16/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.50	
9/18/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
9/21/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
9/21/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.25	
9/21/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.25	
9/23/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.50	
9/28/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
9/29/2015	60	14017: Wherry Elementary	1931	Design Application	0.25	
9/30/2015	60	14017: Wherry Elementary	1934	Construction Consultation	0.25	

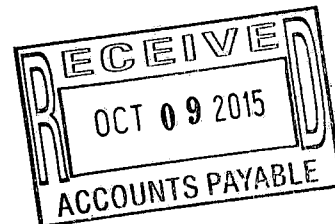
**Total by the user Jarret Pearl: 15.50**

**Josh Wishart**

9/16/2015	60	14017: Wherry Elementary	1934	Construction Consultation	2.00	
9/30/2015	60	14017: Wherry Elementary	1934	Construction Consultation	2.50	

**Total by the user Josh Wishart: 4.50**

**Grand Total: 20.00**



**RECEIPT**

Invoice #: 90904546  
 Order #: 11854808  
 Invoice Date: 09/28/2015

**Green Building Certification Institute**

1-800-795-1746  
 202-828-1145  
 www.gbci.org/contact

**Paid By:**

Kristen Callori  
 142 Truman Ave NE, Suite E  
 ALBUQUERQUE, NM 87108  
 kris@edi-integrate.com

**Paid To:**

Green Building Certification Institute  
 PO Box 822964  
 Philadelphia, PA 19182-2964

Payment Method	Payment Date
Credit Card: XXXX XXXX XXXX7903	09/28/2015

Project ID : 1000051843  
 Project Name : Wherry Elementary School  
 USGBC Member Company : EDI Integrative Consulting, LLC

Description	Square Footage	Discount (If applicable)	Amount
LEED For Schools Design Review	60,353.00 FT2	(\$ 0.00)	\$ 2,414.12
<b>Total Paid</b>			<b>\$ 2,414.12</b>

**Thank you for your payment.**  
 Please keep this receipt for your records.