

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT # 7580

Paid to: TERRACON CONSULTANTS INC

Payment Date: 06/22/2016

Total Invoices Paid: 1

Total Amount of Invoices Paid: 1,394.51 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T776681	3020002		1,394.51	0.00	1,394.51
			1,394.51 USD	0.00 USD	1,394.51 USD

Terracon

INVOICE

EBuilder
#160
V35560

4905 Hawkins St NE
Albuquerque, NM 87109-4345
505-797-4287

Project Mgr: Sadeke Konte

Project: Wherry Elementary School @ KAFB
25000 E. Kirtland AFB
Albuquerque, NM 87116

To: APS Facilities Design & Construction
Attn: Anelle Darby
915 Oak Street SE
Albuquerque, NM 87106

REMIT TO:
Invoice Number: T776681
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

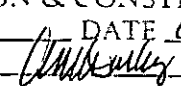
P.O. Number: 3020002

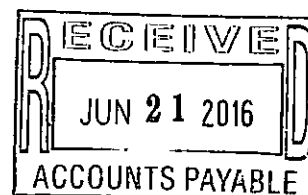
NC

Project Number:	66151060
Invoice Date:	5/23/2016
Services Through:	5/21/2016

Date	Report	Description of Services	Quantity	Rate	Total
4/25/16	66151060.0139	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
5/2/16	66151060.0140	Reinforcing Steel Technician, per hour	2.00	\$55.00	\$110.00
5/2/16	66151060.0141	Masonry Technician, per hour	2.00	\$55.00	\$110.00
5/2/16	66151060.0141	Compressive Strength of 3"x3"x6" Grout Prism, per set	4.00	\$19.00	\$76.00
5/3/16	66151060.0142	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
5/5/16	66151060.0143	Project Manager, per hour	1.00	\$85.00	\$85.00
5/5/16	66151060.0143	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
5/5/16	66151060.0143	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
5/11/16	66151060.0144	Concrete Technician, per hour	3.00	\$55.00	\$165.00
5/11/16	66151060.0144	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
5/12/16	66151060.0145	Project Manager, per hour	1.00	\$85.00	\$85.00
5/12/16	66151060.0145	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
5/12/16	66151060.0145	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00

Tax	\$93.51
Invoice Total	\$1,394.51

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 6.16.16
ANNELE DARBY 



TERMS: DUE UPON PRESENTATION OF INVOICE