

**APS VENDOR PAYMENTS**

6400 UPTOWN BLVD NE  
ALBUQUERQUE, NM 871104204

**PAYMENT # 8700**

**Paid to: TERRACON CONSULTANTS INC**

Payment Date: 01/18/2017

Total Invoices Paid: 1

Total Amount of Invoices Paid: 1,609.69 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T863418	3020002		1,609.69	0.00	1,609.69
			<b>1,609.69 USD</b>	<b>0.00 USD</b>	<b>1,609.69 USD</b>

# Terracon

## INVOICE

E-Builder  
# 205  
V 35560

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: Annelle Darby  
915 Oak Street SE  
Albuquerque, NM 87106

<b>REMIT TO:</b>
<b>Invoice Number: T863418</b>
<b>Terracon Consultants, Inc.</b>
<b>PO Box 959673</b>
<b>St Louis, MO 63195-9673</b>
<b>Federal E.I.N.: 42-1249917</b>

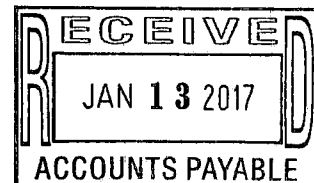
P.O. Number: 3020002 *NC*

<b>Project Number:</b>	66151060
<b>Invoice Date:</b>	1/04/2017
<b>Services Through:</b>	12/24/2016

Date	Report	Description of Services	Quantity	Rate	Total
12/7/16	66151060.0209	Concrete Technician, per hour	3.00	\$55.00	\$165.00
12/7/16	66151060.0209	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
12/8/16	66151060.0210	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
12/10/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
12/10/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00
12/13/16	66151060.0212	Post Installed Anchor Technician, per hour	3.00	\$55.00	\$165.00
12/16/16	66151060.0213	Reinforcing Steel Technician, per hour	3.00	\$55.00	\$165.00
12/17/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
12/17/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00
12/19/16	66151060.0214	Concrete Technician, per hour	4.00	\$55.00	\$220.00
12/19/16	66151060.0214	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
12/20/16	66151060.0215	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
12/24/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
12/24/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00

Tax \$109.69  
**Invoice Total \$1,609.69**

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3020002 DATE 1.11.17  
ANNELE DARBY *Annelle Darby*



TERMS: DUE UPON PRESENTATION OF INVOICE