

**APS VENDOR PAYMENTS**

6400 UPTOWN BLVD NE  
ALBUQUERQUE, NM 871104204

**PAYMENT # 9025**

**Paid to: TERRACON CONSULTANTS INC**

Payment Date: 03/10/2017

Total Invoices Paid: 1

Total Amount of Invoices Paid: 1,784.07 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T871763	3020002		1,784.07	0.00	1,784.07
			<b>1,784.07 USD</b>	<b>0.00 USD</b>	<b>1,784.07 USD</b>

# Terracon

# INVOICE

EBuilders  
#214  
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: T871763</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*

Project Number:	66151060
Invoice Date:	1/31/2017
Services Through:	1/21/2017

Date	Report	Description of Services	Quantity	Rate	Total
12/27/16	66151060.0216	Structural Steel Inspector, per hour	9.50	\$75.00	\$712.50
12/30/16	66151060.0217	Structural Steel Inspector, per hour	6.50	\$75.00	\$487.50
12/31/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
12/31/16	PM	Project Manager, per hour	1.00	\$85.00	\$85.00
1/11/17	66151060.0218	Earthwork Technician, per hour	5.00	\$55.00	\$275.00
1/14/17	Clerical	Report Preparation and Distribution, per hour	0.50	\$40.00	\$20.00
1/14/17	PM	Project Manager, per hour	0.50	\$85.00	\$42.50

Tax	\$121.57
<b>Invoice Total</b>	<b>\$1,784.07</b>

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 3020002 DATE 2-28-17  
 ANNEILLE DARBY *Annelle Darby*

