

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT #

60431

Paid to: TERRACON CONSULTANTS INC

Payment Date: 01/27/2016

Total Invoices Paid: 1

Total Amount of Invoices Paid: 2,143.75 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T730693	3020002		2,143.75	0.00	2,143.75
			2,143.75 USD	0.00 USD	2,143.75 USD

Terracon

INVOICE

E-Builder
129
V35540

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

Project Mgr: Abubakr 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

REMIT TO:
Invoice Number: T730693
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

P.O. Number: 3020002

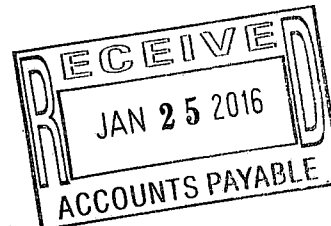
NC

Project Number:	66151060
Invoice Date:	1/05/2016
Services Through:	1/02/2016

Date	Report	Description of Services	Quantity	Rate	Total
12/2/15	66151060.0098	Project Manager, per hour	0.50	\$85.00	\$42.50
12/2/15	66151060.0098	Report Preparation and Distribution, per hour	0.50	\$40.00	\$20.00
12/2/15	66151060.0098	Reinforcing Steel Technician, per hour	3.00	\$55.00	\$165.00
12/16/15	66151060.0099	Project Manager, per hour	0.50	\$85.00	\$42.50
12/16/15	66151060.0099	Report Preparation and Distribution, per hour	0.50	\$40.00	\$20.00
12/16/15	66151060.0099	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
12/21/15	66151060.0100	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
12/23/15	66151060.0102	Reinforcing Steel Technician, per hour	1.50	\$55.00	\$82.50
12/23/15	66151060.0103	Project Manager, per hour	1.00	\$85.00	\$85.00
12/23/15	66151060.0103	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
12/23/15	66151060.0103	Earthwork Technician, per hour	1.50	\$55.00	\$82.50
12/29/15	66151060.0107	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
12/30/15	66151060.0109	Concrete Technician, per hour	3.00	\$55.00	\$165.00
12/30/15	66151060.0109	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
12/31/15	66151060.0110	Structural Steel Inspector, per hour	5.00	\$75.00	\$375.00
12/31/15	66151060.0112	Project Manager, per hour	1.00	\$85.00	\$85.00
12/31/15	66151060.0112	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
12/31/15	66151060.0112	Earthwork Technician, per hour	3.00	\$55.00	\$165.00

Tax	\$143.75
Invoice Total	\$2,143.75

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 1.14.16
ANNELLE DARBY *[Signature]*



TERMS: DUE UPON PRESENTATION OF INVOICE