

APS VENDOR PAYMENTS6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204**PAYMENT# 7304****Paid to: TERRACON CONSULTANTS INC**

Payment Date: 05/13/2016

Total Invoices Paid: 1

Total Amount of Invoices Paid: 884.30 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T758734	3020002		884.30	0.00	884.30
			884.30 USD	0.00 USD	884.30 USD

V35560

EBulder
#153

Terracon

INVOICE

4905 Hawkins St NE
Albuquerque, NM 87109-4345
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: T758734
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:	3/29/2016
Services Through:	3/26/2016

Date	Report	Description of Services	Quantity	Rate	Total
3/7/16	66151060.0120	Earthwork Technician, per hour	2.00	\$55.00	\$110.00
3/7/16	66151060.0121	Post Installed Anchor Technician, per hour	2.00	\$55.00	\$110.00
3/7/16	66151060.0122	Reinforcing Steel Technician, per hour	2.00	\$55.00	\$110.00
3/8/16	66151060.0123	Concrete Technician, per hour	3.00	\$55.00	\$165.00
3/8/16	66151060.0123	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
3/9/16	66151060.0124	Project Manager, per hour	1.00	\$85.00	\$85.00
3/9/16	66151060.0124	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
3/9/16	66151060.0124	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00

Tax	\$59.30
Invoice Total	\$884.30

Reviewed and Approved for SIGNATURE
Michael McMurphy *[Signature]* Date *5/11/16*

RECEIVED
MAY 12 2016
ACCOUNTS PAYABLE

Received by APS-FD&C
G MAY 05 2016

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 5/10/16
DAVID RITCHEY *[Signature]*

TERMS: DUE UPON PRESENTATION OF INVOICE