

APS VENDOR PAYMENTS6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204**PAYMENT# 7306****Paid to: TERRACON CONSULTANTS INC**

Payment Date: 05/13/2016

Total Invoices Paid: 1

Total Amount of Invoices Paid: 2,253.62 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T768960	3020002		2,253.62	0.00	2,253.62
			2,253.62 USD	0.00 USD	2,253.62 USD

Terracon

INVOICE

V35560

E Builder
#154

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: T768960
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

P.O. Number: 3020002 *AK*

Project Number:	66151060
Invoice Date:	4/26/2016
Services Through:	4/23/2016

Date	Report	Description of Services	Quantity	Rate	Total
4/12/16	66151060.0125	Earthwork Technician, per hour	2.00	\$55.00	\$110.00
4/12/16	66151060.0126	Post Installed Anchor Technician, per hour	2.00	\$55.00	\$110.00
4/14/16	66151060.0127	Reinforcing Steel Technician, per hour	3.00	\$55.00	\$165.00
4/15/16	66151060.0128	Project Manager, per hour	1.00	\$85.00	\$85.00
4/15/16	66151060.0128	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
4/15/16	66151060.0128	Post Installed Anchor Technician, per hour	3.00	\$55.00	\$165.00
4/18/16	66151060.0130	Concrete Technician, per hour	3.50	\$55.00	\$192.50
4/18/16	66151060.0130	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
4/18/16	66151060.0131	Reinforcing Steel Technician, per hour (Post-Installed Anchors)	1.50	\$55.00	\$82.50
4/18/16	66151060.0132	Reinforcing Steel Technician, per hour	1.50	\$55.00	\$82.50
4/19/16	66151060.0133	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
4/20/16	66151060.0134	Concrete Technician, per hour	2.00	\$55.00	\$110.00
4/20/16	66151060.0134	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
4/20/16	66151060.0135	Earthwork Technician, per hour	2.00	\$55.00	\$110.00
4/21/16	66151060.0137	Reinforcing Steel Technician, per hour	3.00	\$55.00	\$165.00
4/22/16	66151060.0138	Project Manager, per hour	1.00	\$85.00	\$85.00
4/22/16	66151060.0138	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
4/22/16	66151060.0138	Concrete Technician, per hour	3.00	\$55.00	\$165.00
4/22/16	66151060.0138	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00

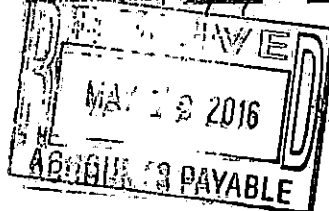
Tax \$151.12
Invoice Total \$2,253.62

Received by APS-FD&C

R MAY 05 2016

Reviewed and Approved for SIGNATURE

Michael L. McMurphy *Signature* Date *5-9-16*



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

TERMS: DUE UPON PRESENTATION OF INVOICE