

**APS VENDOR PAYMENTS**

6400 UPTOWN BLVD NE  
ALBUQUERQUE, NM 871104204

**PAYMENT # 7668**

**Paid to: TERRACON CONSULTANTS INC**

Payment Date: 08/03/2016

Total Invoices Paid: 1

Total Amount of Invoices Paid: 1,733.10 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T799347	3020002		1,733.10	0.00	1,733.10
			<b>1,733.10 USD</b>	<b>0.00 USD</b>	<b>1,733.10 USD</b>

# Terracon

## INVOICE

*E Builder*

174

\$ 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: T799347</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>

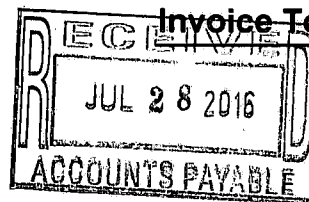
P.O. Number: 3020002 *NC*

Project Number:	66151060
Invoice Date:	7/19/2016
Services Through:	7/16/2016

Date	Report	Description of Services	Quantity	Rate	Total
6/20/16	66151060.0147	Concrete Technician, per hour	3.00	\$55.00	\$165.00
6/20/16	66151060.0147	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
6/21/16	66151060.0148	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
6/25/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
6/25/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00
6/28/16	66151060.0149	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
7/1/16	66151060.0150	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
7/2/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
7/2/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00
7/14/16	66151060.0151	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
7/15/16	66151060.0152	Structural Steel Inspector, per hour	5.00	\$75.00	\$375.00
7/16/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
7/16/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00

Tax \$118.10

**Invoice Total \$1,733.10**



APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3020002 DATE 7.26.16  
ANNELLE DARBY *[Signature]*

TERMS: DUE UPON PRESENTATION OF INVOICE