

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT# 7788

Paid to: TERRACON CONSULTANTS INC

Payment Date: **08/26/2016**

Total Invoices Paid: **1**

Total Amount of Invoices Paid: **1,362.87 USD**

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T810091	3020002		1,362.87	0.00	1,362.87
			1,362.87 USD	0.00 USD	1,362.87 USD

Terracon

INVOICE

EBuilders
179
V35560

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

REMIT TO:
Invoice Number: T810091
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

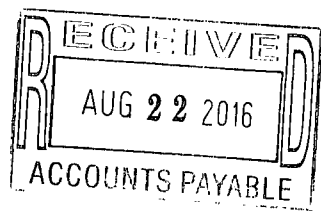
P.O. Number: 3020002 *NC*

Project Number:	66151060
Invoice Date:	8/16/2016
Services Through:	8/13/2016

Date	Report	Description of Services	Quantity	Rate	Total
7/27/16	66151060.0153	Structural Steel Inspector, per hour	5.00	\$75.00	\$375.00
7/29/16	66151060.0154	Post Installed Anchor Technician, per hour	2.00	\$55.00	\$110.00
7/29/16	66151060.0155	Earthwork Technician, per hour	2.00	\$55.00	\$110.00
7/30/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
7/30/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00
8/1/16	66151060.0156	Earthwork Technician, per hour	2.00	\$55.00	\$110.00
8/1/16	66151060.0157	Concrete Technician, per hour	2.00	\$55.00	\$110.00
8/1/16	66151060.0157	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
8/2/16	66151060.0158	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
8/6/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
8/6/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00

Tax	\$92.87
Invoice Total	\$1,362.87

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 8.19.16
ANNELLE DARBY *Annelle Darby*



TERMS: DUE UPON PRESENTATION OF INVOICE
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