

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT #

9394

Paid to: TERRACON CONSULTANTS INC

Payment Date: 04/28/2017

Total Invoices Paid: 6

Total Amount of Invoices Paid: 13,637.80 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T881605	3020002		713.63	0.00	713.63
T883976	151630148		6,390.46	0.00	6,390.46
T889884	3020002		1,366.62	0.00	1,366.62
T895614	3020002		783.38	0.00	783.38
T895615	151612874		1,231.41	0.00	1,231.41
T895622	151630148		3,152.30	0.00	3,152.30
			13,637.80 USD	0.00 USD	13,637.80 USD

Terracon

INVOICE

E Builds
222
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: T881605

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

P.O. Number: 3020002 *NR*

Project Number: 66151060
Invoice Date: 3/01/2017
Services Through: 2/18/2017

Date	Report	Description of Services	Quantity	Rate	Total
1/30/17	66151060.0219	Structural Steel Inspector, per hour	5.00	\$75.00	\$375.00
2/3/17	66151060.0220	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
2/4/17	PM	Project Manager, per hour	1.00	\$85.00	\$85.00
2/18/17	Clerival	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00

Tax \$48.63
Invoice Total \$713.63

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 4/25/2017
RICHARD MILLER *[Signature]*