

APS VENDOR PAYMENTS6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204**PAYMENT # 9849**

Page 1 of 1

Paid to: **TERRACON CONSULTANTS INC**Payment Date: **08/09/2017**Total Invoices Paid: **3**Total Amount of Invoices Paid: **6,919.51 USD**

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T924444	3020002		2,363.56	0.00	2,363.56
T934273	3020002		544.07	0.00	544.07
T934954	161713310		4,011.88	0.00	4,011.88
			6,919.51 USD	0.00 USD	6,919.51 USD

EBuilder
255
V35560

Terracon

INVOICE

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: Richard Miller
915 Oak Street SE
Albuquerque, NM 87106

REMIT TO:	
Invoice Number: T924444	
Terracon Consultants, Inc.	
PO Box 959673	
St Louis, MO 63195-9673	
Federal E.I.N.: 42-1249917	

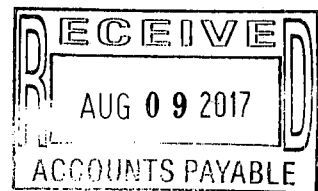
P.O. Number: 3020002 *NC*

Project Number:	66151060
Invoice Date:	6/20/2017
Services Through:	6/10/2017

Date	Report	Description of Services	Quantity	Rate	Total
5/15/17	66151060.0231	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
5/19/17	66151060.0232	Concrete Technician, per hour	3.00	\$55.00	\$165.00
5/19/17	66151060.0232	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
5/19/17	66151060.0233	Post Installed Anchor Technician, per hour	3.00	\$55.00	\$165.00
5/20/17	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
5/20/17	PM	Project Manager, per hour	1.00	\$85.00	\$85.00
5/22/17	66151060.0234	Post Installed Anchor Technician, per hour	3.00	\$55.00	\$165.00
5/24/17	66151060.0236	Concrete Technician, per hour	3.50	\$55.00	\$192.50
5/25/17	66151060.0237	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
5/27/17	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
5/27/17	PM	Project Manager, per hour	1.00	\$85.00	\$85.00
5/30/17	66151060.0238	Concrete Technician, per hour	3.00	\$55.00	\$165.00
5/30/17	66151060.0238	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
5/31/17	66151060.0239	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
6/1/17	66151060.0240	Post Installed Anchor Technician, per hour	3.00	\$55.00	\$165.00
6/3/17	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
6/3/17	PM	Project Manager, per hour	1.00	\$85.00	\$85.00
6/7/17	66151060.0241	Concrete Technician, per hour	3.00	\$55.00	\$165.00
6/10/17	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
6/10/17	PM	Project Manager, per hour	1.00	\$85.00	\$85.00

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 8/7/2017
RICHARD MILLER *[Signature]*

Tax	\$161.06
Invoice Total	\$2,363.56



TERMS: DUE UPON PRESENTATION OF INVOICE

Terracon

INVOICE

EBuild
256
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: Richard Miller
915 Oak Street SE
Albuquerque, NM 87106

REMIT TO:
Invoice Number: T934273
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:	7/18/2017
Services Through:	7/08/2017

Date	Report	Description of Services	Quantity	Rate	Total
6/12/17	66151060.0242	10a (/3) - Structural Steel Inspector, per hour (Relative Humidity Result Collection)	5.00	\$75.00	\$375.00
6/17/17	Clerical	2b - Report Preparation and Distribution, per hour	1.00	\$61.00	\$61.00
6/17/17	PM	2a - Project Manager, per hour	1.00	\$71.00	\$71.00

Tax	\$37.07
Invoice Total	\$544.07

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 8/7/2017
RICHARD MILLER *[Signature]*

