

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT #

6166

Paid to: TERRACON CONSULTANTS INC

Payment Date: 12/16/2015

Total Invoices Paid: 1

Total Amount of Invoices Paid: 3,909.66 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T697015	3020002		3,909.66	0.00	3,909.66 ✓
			3,909.66 USD	0.00 USD	3,909.66 USD

EBulder
#122
V35560

Terracon

INVOICE

4905 Hawkins NE
Albuquerque, NM 87109
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: Anelle Darby
915 Oak Street SE
Albuquerque, NM 87106

REMIT TO:
Invoice Number: T697015
Terracon Consultants, Inc. PO Box 843358 Kansas City, MO 64184-3358
Federal E.I.N.: 42-1249917

P.O. Number: 3020002 *NC*

Project Number:	66151060
Invoice Date:	10/05/2015
Services Through:	9/26/2015

Date	Report	Description of Services	Quantity	Rate	Total
8/31/15	66151060.0046	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
9/1/15	66151060.0047	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
9/3/15	66151060.0048	Earthwork Technician, per hour	2.00	\$55.00	\$110.00
9/3/15	66151060.0050	Reinforcing Steel Technician, per hour	2.00	\$55.00	\$110.00
9/4/15	66151060.0049	Project Manager, per hour	1.00	\$85.00	\$85.00
9/4/15	66151060.0049	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
9/4/15	66151060.0049	Concrete Technician, per hour	3.00	\$55.00	\$165.00
9/4/15	66151060.0049	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
9/8/15	66151060.0052	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
9/8/15	66151060.0052	Technician Travel, per hour	1.00	\$55.00	\$55.00
9/8/15	66151060.0053	Earthwork Technician, per hour (Asphalt Sample Pickup)	1.00	\$55.00	\$55.00
9/8/15	66151060.0053	Plasticity Index (Liquid-Plastic Limit), per test	1.00	\$100.00	\$100.00
9/8/15	66151060.0053	Sieve Analysis (Gradation) + Wash, per test	1.00	\$100.00	\$100.00
9/8/15	66151060.0053	Moisture-Density Determination (Proctor), per test	1.00	\$150.00	\$150.00
9/8/15	66151060.0054	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
9/9/15	66151060.0055	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
9/10/15	66151060.0056	Project Manager, per hour	1.00	\$85.00	\$85.00
9/10/15	66151060.0056	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
9/10/15	66151060.0056	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
9/15/15	66151060.0057	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
9/16/15	66151060.0058	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
9/17/15	66151060.0059	Reinforcing Steel Technician, per hour	3.00	\$55.00	\$165.00
9/18/15	66151060.0060	Project Manager, per hour	1.00	\$85.00	\$85.00
9/18/15	66151060.0060	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
9/18/15	66151060.0060	Concrete Technician, per hour	5.00	\$55.00	\$412.50
9/18/15	66151060.0060	Compressive Strength of Concrete Cylinders, per set	4.00	\$95.00	\$380.00
9/21/15	66151060.0061	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00

RECEIVED
 DEC 11 2015
 ACCOUNTS PAYABLE

Tax \$262.16

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: T697015
Project No.: 66151060
Project: Wherry Elementary School @ KAFB
25000 E. Kirtland AFB
Albuquerque, NM 87116

Project Mgr: Abubakr Konte

Invoice Total **\$3,909.66**

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 12.9.15
ANNELIE DARBY *[Signature]*

TERMS: DUE UPON PRESENTATION OF INVOICE