

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT#

6169

Paid to: TERRACON CONSULTANTS INC

Payment Date: 12/16/2015

Total Invoices Paid: 1

Total Amount of Invoices Paid: 3,383.91 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T709730	3020002		3,383.91	0.00	3,383.91
			3,383.91 USD	0.00 USD	3,383.91 USD

ERBuilder
123
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

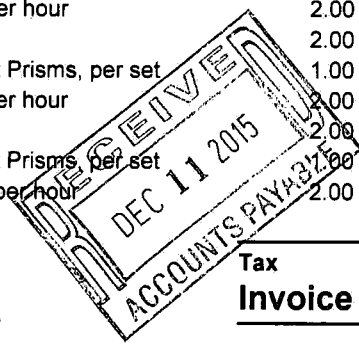
To: APS Facilities Design & Construction
Attn: Annelle Darby
915 Oak Street SE
Albuquerque, NM 87106

REMIT TO:
Invoice Number: T709730
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:	11/03/2015
Services Through:	10/24/2015

Date	Report	Description of Services	Quantity	Rate	Total
9/29/15	66151060.0062	Masonry Technician, per hour	4.00	\$55.00	\$220.00
9/29/15	66151060.0062	Compressive Strength of Grout Prisms, per set	1.00	\$76.00	\$76.00
9/30/15	66151060.0064	Reinforcing Steel Technician, per hour	2.00	\$55.00	\$110.00
9/30/15	66151060.0065	Masonry Technician, per hour	2.00	\$55.00	\$110.00
9/30/15	66151060.0065	Compressive Strength of Grout Prisms, per set	1.00	\$76.00	\$76.00
9/30/15	66151060.0066	Earthwork Technician, per hour	2.00	\$55.00	\$110.00
10/1/15	66151060.0068	Reinforcing Steel Technician, per hour	2.00	\$55.00	\$110.00
10/1/15	66151060.0069	Masonry Technician, per hour	2.00	\$55.00	\$110.00
10/1/15	66151060.0069	Compressive Strength of Grout Prisms, per set	1.00	\$76.00	\$76.00
10/2/15	66151060.0070	Reinforcing Steel Technician, per hour	2.00	\$55.00	\$110.00
10/2/15	66151060.0071	Reinforcing Steel Technician, per hour	2.00	\$55.00	\$110.00
10/2/15	66151060.0072	Earthwork Technician, per hour	2.00	\$55.00	\$110.00
10/5/15	66151060.0074	Masonry Technician, per hour	3.00	\$55.00	\$165.00
10/5/15	66151060.0074	Compressive Strength of Grout Prisms, per set	1.00	\$76.00	\$76.00
10/5/15	66151060.0075	Concrete Technician, per hour	2.00	\$55.00	\$110.00
10/5/15	66151060.0075	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
10/6/15	66151060.0076	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
10/8/15	66151060.0077	Earthwork Technician, per hour	5.00	\$55.00	\$275.00
10/14/15	66151060.0081	Reinforcing Steel Technician, per hour	2.00	\$55.00	\$110.00
10/14/15	66151060.0082	Masonry Technician, per hour	2.00	\$55.00	\$110.00
10/14/15	66151060.0082	Compressive Strength of Grout Prisms, per set	1.00	\$76.00	\$76.00
10/15/15	66151060.0083	Reinforcing Steel Technician, per hour	2.00	\$55.00	\$110.00
10/15/15	66151060.0084	Masonry Technician, per hour	2.00	\$55.00	\$110.00
10/15/15	66151060.0084	Compressive Strength of Grout Prisms, per set	1.00	\$76.00	\$76.00
10/16/15	66151060.0085	Reinforcing Steel Technician, per hour	2.00	\$55.00	\$110.00
10/16/15	66151060.0086	Masonry Technician, per hour	2.00	\$55.00	\$110.00
10/16/15	66151060.0086	Compressive Strength of Grout Prisms, per set	1.00	\$76.00	\$76.00
10/19/15	66151060.0088	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00



APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 12.9.15
ANNELLE DARBY *Annelle Darby*

Tax \$226.91
Invoice Total \$3,383.91

TERMS: DUE UPON PRESENTATION OF INVOICE