

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT #

6172

Paid to: TERRACON CONSULTANTS INC

Payment Date: **12/16/2015**

Total Invoices Paid: **1**

Total Amount of Invoices Paid: **2,524.27 USD**

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T719216	3020002		2,524.27	0.00	2,524.27
			2,524.27 USD	0.00 USD	2,524.27 USD

Terracon

INVOICE

EBuilders
#124
U 35560

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: T719216
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:	12/01/2015
Services Through:	11/21/2015

Date	Report	Description of Services	Quantity	Rate	Total
10/29/15	66151060.0090	Project Manager, per hour	0.50	\$85.00	\$42.50
10/29/15	66151060.0090	Report Preparation and Distribution, per hour	0.50	\$40.00	\$20.00
10/29/15	66151060.0090	Structural Steel Inspector, per hour	6.00	\$75.00	\$450.00
11/10/15	66151060.0091	Reinforcing Steel Technician, per hour	3.00	\$55.00	\$165.00
11/10/15	66151060.0092	Structural Steel Inspector, per hour	5.00	\$75.00	\$375.00
11/11/15	66151060.0093	Concrete Technician, per hour	5.00	\$55.00	\$275.00
11/11/15	66151060.0093	Compressive Strength of Concrete Cylinders, per set	2.00	\$95.00	\$190.00
11/12/15	66151060.0095	Reinforcing Steel Technician, per hour	3.00	\$55.00	\$165.00
11/13/15	66151060.0096	Project Manager, per hour	1.00	\$85.00	\$85.00
11/13/15	66151060.0096	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
11/13/15	66151060.0096	Concrete Technician, per hour	4.50	\$55.00	\$247.50
11/13/15	66151060.0096	Compressive Strength of Concrete Cylinders, per set	2.00	\$95.00	\$190.00
11/16/15	66151060.0097	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00

Tax	\$169.27
Invoice Total	\$2,524.27

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 12-9-15
ANNELLE DARBY *Annelle Darby*

