

**APS VENDOR PAYMENTS**

6400 UPTOWN BLVD NE  
ALBUQUERQUE, NM 871104204

PAYMENT #

6607

**Paid to: TERRACON CONSULTANTS INC**

Payment Date: **02/17/2016**

Total Invoices Paid: **1**

Total Amount of Invoices Paid: **1,650.69 USD**

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T740513	3020002		1,650.69	0.00	1,650.69
			<b>1,650.69 USD</b>	<b>0.00 USD</b>	<b>1,650.69 USD</b>

V35560 E Boulder #136

# 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

<b>REMIT TO:</b>
<b>Invoice Number: T740513</b>
<b>Terracon Consultants, Inc.</b>
<b>PO Box 959673</b>
<b>St Louis, MO 63195-9673</b>
<b>Federal E.I.N.: 42-1249917</b>

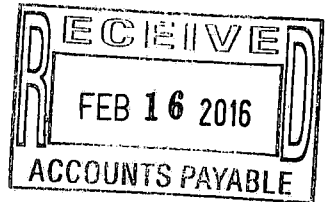
P.O. Number: 3020002 *NC*

Project Number:	66151060
Invoice Date:	2/02/2016
Services Through:	1/30/2016

Date	Report	Description of Services	Quantity	Rate	Total
1/4/16	66151060.0114	Project Manager, per hour	0.50	\$85.00	\$42.50
1/4/16	66151060.0114	Report Preparation and Distribution, per hour	0.50	\$40.00	\$20.00
1/4/16	66151060.0114	Reinforcing Steel Technician, per hour	3.00	\$55.00	\$165.00
1/18/16	66151060.0115	Structural Steel Inspector, per hour	5.00	\$75.00	\$375.00
1/19/16	66151060.0116	Project Manager, per hour	1.00	\$85.00	\$85.00
1/19/16	66151060.0116	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
1/19/16	66151060.0116	Structural Steel Inspector, per hour	5.00	\$75.00	\$375.00
1/26/16	66151060.0117	Project Manager, per hour	0.50	\$85.00	\$42.50
1/26/16	66151060.0117	Report Preparation and Distribution, per hour	0.50	\$40.00	\$20.00
1/26/16	66151060.0117	Structural Steel Inspector, per hour	5.00	\$75.00	\$375.00

Tax	\$110.69
<b>Invoice Total</b>	<b>\$1,650.69</b>

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 3020002 DATE 2.11.16  
 ANNELLE DARBY *[Signature]*



TERMS: DUE UPON PRESENTATION OF INVOICE