

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT# 6830

Paid to: TERRACON CONSULTANTS INC

Payment Date: 03/16/2016

Total Invoices Paid: 1

Total Amount of Invoices Paid: 712.80 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T749289	3020002		712.80	0.00	712.80
			712.80 USD	0.00 USD	712.80 USD

Terracon

INVOICE

EBuilders
141
V 35560

4905 Hawkins St NE
Albuquerque, NM 87109-4345
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

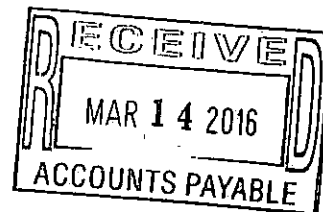
REMIT TO:
Invoice Number: T749289
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

P.O. Number: 3020002 *NC*

Project Number:	66151060
Invoice Date:	3/01/2016
Services Through:	2/27/2016

Date	Report	Description of Services	Quantity	Rate	Total
2/4/16	66151060.0118	Structural Steel Inspector, per hour	5.00	\$75.00	\$375.00
2/8/16	66151060.0119	Project Manager, per hour	1.00	\$85.00	\$85.00
2/8/16	66151060.0119	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
2/8/16	66151060.0119	Earthwork Technician, per hour	3.00	\$55.00	\$165.00

Tax	\$47.80
Invoice Total	\$712.80



APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# *3020002* DATE *3/9/16*
ANNELLE DARBY *[Signature]*

TERMS: DUE UPON PRESENTATION OF INVOICE