

**APS VENDOR PAYMENTS**

6400 UPTOWN BLVD NE  
ALBUQUERQUE, NM 871104204

**PAYMENT # 8344**

**Paid to: TERRACON CONSULTANTS INC**

Payment Date: **11/18/2016**

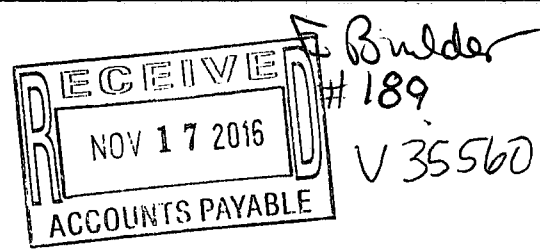
Total Invoices Paid: **1**

Total Amount of Invoices Paid: **3,970.56 USD**

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T831416	3020002		3,970.56	0.00	3,970.56
			<b>3,970.56 USD</b>	<b>0.00 USD</b>	<b>3,970.56 USD</b>

# Terracon

## INVOICE



4905 Hawkins St NE  
 Albuquerque, NM 87109-4345  
 505-797-4287

Project Mgr: Sadeke 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: T831416</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:	10/11/2016
Services Through:	10/01/2016

Date	Report	Description of Services	Quantity	Rate	Total
9/12/16	66151060.0165	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
9/13/16	66151060.0166	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
9/14/16	66151060.0167	Earthwork Technician, per hour	3.50	\$55.00	\$192.50
9/15/16	66151060.0168	Earthwork Technician, per hour (Two Trips)	5.00	\$55.00	\$275.00
9/16/16	66151060.0169	Earthwork Technician, per hour (Two Trips)	5.00	\$55.00	\$275.00
9/17/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
9/17/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00
9/21/16	66151060.0170	Earthwork Technician, per hour (Four Trips)	10.00	\$55.00	\$550.00
9/22/16	66151060.0171	Earthwork Technician, per hour (Four Trips)	10.00	\$55.00	\$550.00
9/23/16	66151060.0172	Reinforcing Steel Technician, per hour	2.00	\$55.00	\$110.00
9/23/16	66151060.0173	Earthwork Technician, per hour	2.00	\$55.00	\$110.00
9/24/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
9/24/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00
9/26/16	66151060.0174	Concrete Technician, per hour	2.00	\$55.00	\$110.00
9/26/16	66151060.0174	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
9/26/16	66151060.0175	Earthwork Technician, per hour	2.00	\$55.00	\$110.00
9/27/16	66151060.0176	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
9/28/16	66151060.0177	Concrete Technician, per hour	1.50	\$55.00	\$82.50
9/28/16	66151060.0177	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
9/28/16	66151060.0178	Reinforcing Steel Technician, per hour	1.50	\$55.00	\$82.50
9/28/16	66151060.0179	Post Installed Anchor Technician, per hour	1.50	\$55.00	\$82.50
9/29/16	66151060.0180	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
10/1/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
10/1/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00

**TERMS: DUE UPON PRESENTATION OF INVOICE**



# INVOICE

Invoice No.: T831416  
Project No.: 66151060  
Project: Wherry Elementary School @ KAFB  
25000 E. Kirtland AFB  
Albuquerque, NM 87116

Project Mgr: Sadeke Konte

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Tax	\$270.56
<b>Invoice Total</b>	<b>\$3,970.56</b>

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APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 302.0002 DATE 11.15.16  
ANNEJE DARBY 