

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT#

8698

Paid to: TERRACON CONSULTANTS INC

Payment Date: 01/18/2017

Total Invoices Paid: 1

Total Amount of Invoices Paid: 3,804.23 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T841122	3020002		3,804.23	0.00	3,804.23
			3,804.23 USD	0.00 USD	3,804.23 USD

Terracon

INVOICE

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

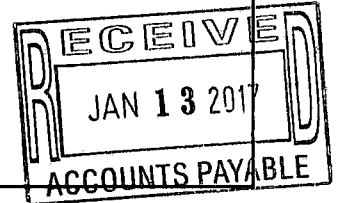
EBulder
203
 APPROVED FOR PAYMENT *V35560*
 FACILITIES, DESIGN & CONSTRUCTION
 PO# 3020002 DATE 1.11.17
 ANNETTE DARBY *Adarby*

Project Mgr: Sadeke Konte

Project: Wherry Elementary School @ KAFB
 25000 E. Kirtland AFB
 Albuquerque, NM 87116

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

REMIT TO:
Invoice Number: T841122
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:	11/08/2016
Services Through:	10/29/2016

Date	Report	Description of Services	Quantity	Rate	Total
10/3/16	66151060.0181	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
10/6/16	66151060.0183	Reinforcing Steel Technician, per hour	2.00	\$55.00	\$110.00
10/6/16	66151060.0184	Post Installed Anchor Technician, per hour	2.00	\$55.00	\$110.00
10/7/16	66151060.0185	Concrete Technician, per hour	3.50	\$55.00	\$192.50
10/7/16	66151060.0185	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
10/8/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
10/8/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00
10/12/16	66151060.0186	Earthwork Technician, per hour	2.00	\$55.00	\$110.00
10/12/16	66151060.0187	Reinforcing Steel Technician, per hour	2.00	\$55.00	\$110.00
10/12/16	66151060.0188	Concrete Technician, per hour	2.00	\$55.00	\$110.00
10/12/16	66151060.0188	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
10/13/16	66151060.0189	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
10/14/16	66151060.0190	Reinforcing Steel Technician, per hour	3.00	\$55.00	\$165.00
10/15/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
10/15/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00
10/17/16	66151060.0191	Concrete Technician, per hour	3.00	\$55.00	\$165.00
10/17/16	66151060.0191	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
10/18/16	66151060.0192	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
10/19/16	66151060.0193	Post Installed Anchor Technician, per hour	3.00	\$55.00	\$165.00
10/20/16	66151060.0194	Post Installed Anchor Technician, per hour	4.00	\$55.00	\$220.00
10/22/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
10/22/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00
10/24/16	66151060.0195	Reinforcing Steel Technician, per hour	3.00	\$55.00	\$165.00
10/25/16	66151060.0196	Concrete Technician, per hour	6.50	\$55.00	\$357.50
10/25/16	66151060.0196	Compressive Strength of Concrete Cylinders, per set	3.00	\$95.00	\$285.00
10/26/16	66151060.0197	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
10/29/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
10/29/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: T841122
Project No.: 66151060
Project: Wherry Elementary School @ KAFB
25000 E. Kirtland AFB
Albuquerque, NM 87116

Project Mgr: Sadeke Konte

Tax	\$259.23
Invoice Total	\$3,804.23
