

**APS VENDOR PAYMENTS**

6400 UPTOWN BLVD NE  
ALBUQUERQUE, NM 871104204

PAYMENT# 8699

**Paid to: TERRACON CONSULTANTS INC**

Payment Date: 01/18/2017

Total Invoices Paid: 1

Total Amount of Invoices Paid: 2,723.05 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T852328	3020002		2,723.05	0.00	2,723.05
			2,723.05 USD	0.00 USD	2,723.05 USD

# Terracon

## INVOICE

*E-Builder*  
# 204  
v 35560

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: Annelie Darby  
915 Oak Street SE  
Albuquerque, NM 87106

<b>REMIT TO:</b>
<b>Invoice Number: T852328</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>

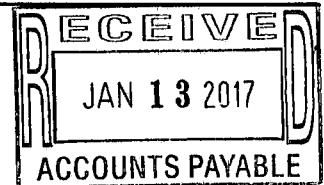
P.O. Number: 3020002 *NC*

Project Number:	66151060
Invoice Date:	12/06/2016
Services Through:	11/26/2016

Date	Report	Description of Services	Quantity	Rate	Total
11/2/16	66151060.0198	Reinforcing Steel Technician, per hour	3.00	\$55.00	\$165.00
11/3/16	66151060.0199	Concrete Technician, per hour (Cancelled Service, On-Site)	3.00	\$55.00	\$165.00
11/4/16	66151060.0200	Concrete Technician, per hour	5.00	\$55.00	\$275.00
11/4/16	66151060.0200	Compressive Strength of Concrete Cylinders, per set	2.00	\$95.00	\$190.00
11/5/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
11/5/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00
11/11/16	66151060.0202	Post Installed Anchor Technician, per hour	3.00	\$55.00	\$165.00
11/11/16	66151060.0203	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
11/12/16	Clerical	Report Preparation and Distribution, per hour	0.50	\$40.00	\$20.00
11/12/16	Project Management	Project Manager, per hour	0.50	\$85.00	\$42.50
11/15/16	66151060.0204	Concrete Technician, per hour	3.00	\$55.00	\$165.00
11/15/16	66151060.0204	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
11/16/16	66151060.0205	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
11/18/16	66151060.0206	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
11/19/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
11/19/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00
11/21/16	66151060.0207	Earthwork Technician, per hour (Two (2) Separate Visits)	6.00	\$55.00	\$330.00
11/22/16	66151060.0208	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
11/26/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
11/26/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3020002 DATE 1.11.17  
ANNE L F DARBY *[Signature]*

Tax \$185.55  
**Invoice Total \$2,723.05**



TERMS: DUE UPON PRESENTATION OF INVOICE