

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT #

9394

Paid to: TERRACON CONSULTANTS INC

Payment Date: 04/28/2017

Total Invoices Paid: 6

Total Amount of Invoices Paid: 13,637.80 USD

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T881605	3020002		713.63	0.00	713.63
T883976	151630148		6,390.46	0.00	6,390.46
T889884	3020002		1,366.62	0.00	1,366.62
T895614	3020002		783.38	0.00	783.38
T895615	151612874		1,231.41	0.00	1,231.41
T895622	151630148		3,152.30	0.00	3,152.30
			13,637.80 USD	0.00 USD	13,637.80 USD

Terracon

INVOICE

E Builder
#223
V35560

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

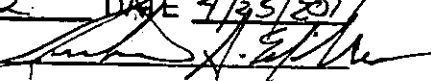
REMIT TO:
Invoice Number: T889884
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

P.O. Number: 3020002 *NC*

Project Number:	66151060
Invoice Date:	3/28/2017
Services Through:	3/25/2017

Date	Report	Description of Services	Quantity	Rate	Total
3/14/17	66151060.0221	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
3/16/17	66151060.0222	Concrete Technician, per hour	3.50	\$55.00	\$192.50
3/16/17	66151060.0222	Compressive Strength of Concrete Cylinders, per se	1.00	\$95.00	\$95.00
3/17/17	66151060.0223	Concrete Pick-Up Technician, per hour	2.00	\$55.00	\$110.00
3/18/17	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
3/18/17	PM	Project Manager, per hour	1.00	\$85.00	\$85.00
3/21/17	66151060.0224	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
3/21/17	66151060.0224	Technician Travel, per hour	1.00	\$55.00	\$55.00
3/24/17	66151060.0225	Masonry Technician, per hour	3.00	\$55.00	\$165.00
3/24/17	66151060.0225	Compressive Strength of 3"x3"x6" Grout Prism, per set	4.00	\$19.00	\$76.00
3/25/17	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
3/25/17	PM	Project Manager, per hour	1.00	\$85.00	\$85.00

Tax	\$93.12
Invoice Total	\$1,366.62

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 4/25/2017
RICHARD MILLER 

TERMS: DUE UPON PRESENTATION OF INVOICE

Terracon

INVOICE

EBuilders
#119.
V35560

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

Project Mgr: Sadeke Konte

Project: Valley High School Gym Renovation & Addition
1505 Candelaria Rd NW
Albuquerque, NM 87107

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


REMIT TO:	
Invoice Number: T895615	
Terracon Consultants, Inc. PO Box 959673 St Louis, MO 63195-9673	
Federal E.I.N.: 42-1249917	

Project Number:	66161002
Invoice Date:	4/17/2017
Services Through:	4/08/2017

PO# 151612874

Date	Report	Description of Services	Quantity	Rate	Total
3/31/17	66161002.0321	Earthwork Technician, per hour	5.50	\$55.00	\$302.50
3/31/17	66161002.0322	Asphalt Technician, per hour	3.00	\$55.00	\$165.00
3/31/17	66161002.0322	HMA Ignition and Gradation, per test	1.00	\$140.00	\$140.00
3/31/17	66161002.0322	Bulk Specific Gravity, VMA, VFA, and Air Voids, per set	1.00	\$150.00	\$150.00
3/31/17	66161002.0322	HMA Theoretical Maximum Specific Gravity, per set	1.00	\$100.00	\$100.00
3/31/17	66161002.0323	Asphalt Technician, per hour	3.00	\$55.00	\$165.00
4/1/17	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
4/1/17	PM	Project Manager, per hour	1.00	\$85.00	\$85.00

Tax	\$83.91
Invoice Total	\$1,231.41

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 151612874 DATE 4/25/17
MYRON JOHNSON 

Date: 4/21/17
Reviewed by Florence Chavez
Cluster Technician

TERMS: DUE UPON PRESENTATION OF INVOICE