

APS VENDOR PAYMENTS6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204**PAYMENT# 9754**

Page 1 of 1

Paid to: TERRACON CONSULTANTS INCPayment Date: **06/29/2017**Total Invoices Paid: **2**Total Amount of Invoices Paid: **917.52 USD**

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T904875	3020002		504.37	0.00	504.37
T911362	3020002		413.15	0.00	413.15
			917.52 USD	0.00 USD	917.52 USD

Terracon

INVOICE

E Builder
234
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: Richard Miller
915 Oak Street SE
Albuquerque, NM 87106

REMIT TO:

Invoice Number: T904875

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

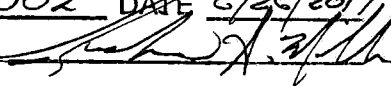
P.O. Number: 3020002

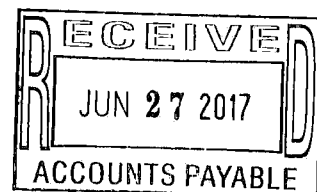
NC

Project Number: 66151060
Invoice Date: 5/09/2017
Services Through: 4/29/2017

Date	Report	Description of Services	Quantity	Rate	Total
4/20/17	66151060.0229	Earthwork Technician, per hour	4.00	\$55.00	\$220.00
4/22/17	Clerical	Report Preparation and Distribution, per hour	2.00	\$40.00	\$80.00
4/22/17	PM	Project Manager, per hour	2.00	\$85.00	\$170.00

Tax \$34.37
Invoice Total \$504.37

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 6/26/2017
RICHARD MILLER 



Terracon

INVOICE

E Builder
235
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: Richard Miller
915 Oak Street SE
Albuquerque, NM 87106

REMIT TO:
Invoice Number: T911362
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:	5/23/2017
Services Through:	5/13/2017

Date	Report	Description of Services	Quantity	Rate	Total
5/12/17	66151060.0230	Concrete Technician, per hour	3.00	\$55.00	\$165.00
5/12/17	66151060.0230	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
5/13/17	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
5/13/17	PM	Project Manager, per hour	1.00	\$85.00	\$85.00

Tax	\$28.15
Invoice Total	\$413.15

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 6/26/2017
RICHARD MILLER *[Signature]*

