

**APS VENDOR PAYMENTS**

6400 UPTOWN BLVD NE  
ALBUQUERQUE, NM 871104204

PAYMENT#

5591

**Paid to: TERRACON CONSULTANTS INC**

Payment Date: **09/23/2015**

Total Invoices Paid: **1**

Total Amount of Invoices Paid: **6,115.05 USD**

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T687962	3020002		6,115.05	0.00	6,115.05 ✓
			<b>6,115.05 USD</b>	<b>0.00 USD</b>	<b>6,115.05 USD</b>

# Terracon

## INVOICE

*ET Builder*  
*#104*  
*V35560*

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

Project Mgr: Abubakr Konte

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

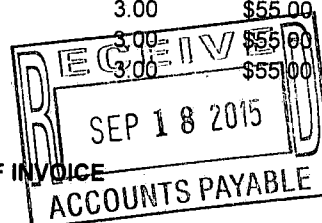
**To:** APS Facilities Design & Construction  
 Attn: Annelle Darby  
 915 Oak Street SE  
 Albuquerque, NM 87106

<b>REMIT TO:</b>
<b>Invoice Number: T687962</b>
<b>Terracon Consultants, Inc.</b> <b>PO Box 843358</b> <b>Kansas City, MO 64184-3358</b>
<b>Federal E.I.N.: 42-1249917</b>

P.O. Number: 3020002 *NC*

<b>Project Number:</b>	66151060
<b>Invoice Date:</b>	9/09/2015
<b>Services Through:</b>	8/29/2015

Date	Report	Description of Services	Quantity	Rate	Total
8/3/15	66151060.0019	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
8/4/15	66151060.0020	Earthwork Technician, per hour	8.00	\$55.00	\$440.00
8/5/15	66151060.0021	Earthwork Technician, per hour	8.00	\$55.00	\$440.00
8/6/15	66151060.0022	Earthwork Technician, per hour	4.00	\$55.00	\$220.00
8/7/15	66151060.0023	Project Manager, per hour	1.00	\$85.00	\$85.00
8/7/15	66151060.0023	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
8/7/15	66151060.0023	Earthwork Technician, per hour	3.50	\$55.00	\$192.50
8/11/15	66151060.0024	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
8/12/15	66151060.0025	Earthwork Technician, per hour	3.50	\$55.00	\$192.50
8/14/15	66151060.0026	Project Manager, per hour	1.00	\$85.00	\$85.00
8/14/15	66151060.0026	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
8/14/15	66151060.0026	Earthwork Technician, per hour	3.50	\$55.00	\$192.50
8/17/15	66151060.0027	Earthwork Technician, per hour	3.50	\$55.00	\$192.50
8/18/15	66151060.0028	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
8/18/15	66151060.0029	Reinforcing Steel Technician, per hour	1.00	\$55.00	\$55.00
8/19/15	66151060.0030	Concrete Technician, per hour	6.00	\$55.00	\$330.00
8/19/15	66151060.0030	Compressive Strength of Concrete Cylinders, per set	3.00	\$95.00	\$285.00
8/19/15	66151060.0031	Earthwork Technician, per hour	2.00	\$55.00	\$110.00
8/20/15	66151060.0032	Earthwork Technician, per hour	4.00	\$55.00	\$220.00
8/20/15	66151060.0034	Reinforcing Steel Technician, per hour	1.00	\$55.00	\$55.00
8/21/15	66151060.0035	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
8/21/15	66151060.0037	Project Manager, per hour	1.00	\$85.00	\$85.00
8/21/15	66151060.0037	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
8/21/15	66151060.0037	Reinforcing Steel Technician, per hour	1.50	\$55.00	\$82.50
8/24/15	66151060.0038	Concrete Technician, per hour	3.00	\$55.00	\$165.00
8/24/15	66151060.0038	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
8/24/15	66151060.0039	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
8/25/15	66151060.0041	Earthwork Technician, per hour	4.00	\$55.00	\$220.00
8/26/15	66151060.0042	Reinforcing Steel Technician, per hour	3.00	\$55.00	\$165.00
8/27/15	66151060.0043	Earthwork Technician, per hour	3.00	\$55.00	\$165.00
8/28/15	66151060.0044	Concrete Technician, per hour	3.00	\$55.00	\$165.00



**TERMS: DUE UPON PRESENTATION OF INVOICE**

**ACCOUNTS PAYABLE**




# INVOICE

Invoice No.: T687962  
 Project No.: 66151060  
 Project: Wherry Elementary School @ KAFB  
 25000 E. Kirtland AFB  
 Albuquerque, NM 87116

Project Mgr: Abubakr Konte

Date	Report	Description of Services	Quantity	Rate	Total
<b>Continued</b>					
8/28/15	66151060.0044	Compressive Strength of Concrete Cylinders, per set	1.00	\$95.00	\$95.00
8/28/15	66151060.0045	Project Manager, per hour	1.00	\$85.00	\$85.00
8/28/15	66151060.0045	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
8/28/15	66151060.0045	Earthwork Technician, per hour	5.50	\$55.00	\$302.50
				<b>Tax</b>	\$410.05
				<b>Invoice Total</b>	<b>\$6,115.05</b>

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 302 0002 DATE 9.15.15  
 ANNELLE DARBY 

TERMS: DUE UPON PRESENTATION OF INVOICE