Terracon

INVOICE

RECEIVED

MAR - 2 2011

CC: 400117000 - A La Cueva Berm

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

Project Manager: Hugo Carreon

Project: La Cueva Channel at Alameda
La Cueva Channel, Barstow to Alameda
Albuquerque, NM

To: AMAFCA
Attn: Jerry Lovato
2600 Prospect Avenue N.E.
Albuquerque, NM 87107

REMIT TO:

Invoice Number: T192183

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number:	66111004
Invoice Date:	2/28/2011
Services Through:	2/19/2011

Date	Report	Description of Services	Quantity	Rate	Total
1/25/11	66111004.0004	Technician Level I, per hour	1.00	$44.00	$44.00
1/25/11	66111004.0004	Mileage	10.00	$0.51	$5.10
1/26/11	66111004.0005	Technician Level I, per hour	1.75	$44.00	$77.00
1/26/11	66111004.0005	Mileage	12.00	$0.51	$6.12
1/26/11	66111004.0006	Technician Level I, per hour	1.25	$44.00	$55.00
1/26/11	66111004.0006	Mileage	13.00	$0.51	$6.63
1/27/11	66111004.0007	Technician Level I, per hour	1.00	$44.00	$44.00
1/27/11	66111004.0007	Mileage	9.00	$0.51	$4.59
1/31/11	66111004.0008	Technician Level I, per hour	1.50	$44.00	$66.00
1/31/11	66111004.0008	Mileage	15.00	$0.51	$7.65
2/19/11	Clerical	Clerical, per hour	4.50	$40.00	$180.00
2/19/11	PM	Project Professional II, per hour	1.00	$85.00	$85.00
					581.09
			Tax		$40.68
			Invoice Total		**$621.77**

APPROVED FOR PAYMENT

3/9/11

PAID

#583 3-10-11

ENTERED 3-11-11

C7-0530-050

TERMS: DUE UPON PRESENTATION OF INVOICE

Client #322365

ALBUQUERQUE METROPOLITAN ARROYO
FLOOD CONTROL AUTHORITY

004583

VENDOR: TERRAC TERRACON 3/10/11 CHECK NO. 4583

P.O.NUMBER	INVOICE NUMBER	INV.DATE	AMOUNT PAID	DISCOUNT	NET CHECK
	T192183	3/10/11	621.77		621.77
TOTAL			621.77		621.77