



INVOICE



5217 Linbar Dr., Suite 309
Nashville, TN 37211
615-333-6444

Project Mgr: Devon Moore

Project: Pembroke Elementary School Additions
1600 Pembroke Oak Grove Rd
Pembroke, KY 42266

To: Christian County Schools
Attn: Mary Ann Gemmill
PO Box 609
Hopkinsville, KY 42240

REMIT TO:

Invoice Number: T571341

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

Federal E.I.N.: 42-1249917

Project Number: 18141035
Contract Amount: \$60,492.30
Billed to Date: \$51,810.52
Invoice Date: 10/06/2014
Services Through: 9/27/2014

This invoice is for 12% of the structural testing lump sum of \$48,236.00.

Date	Report	Description of Services	Quantity	Rate	Total
9/25/14	18141035.0097	Structural Testing Lump Sum	0.12	\$48,236.00	\$5,788.32

Invoice Total \$5,788.32

Statement of Account

Contract Amount	\$60,492.30
Amount Previously Billed	\$46,022.20
Total Due this Invoice	\$5,788.32
Total Billed	\$51,810.52
Payments to Date	\$38,173.95
Total Due	\$13,636.57