



# INVOICE

Cincinnati, OH  
513-321-5816

Project Mgr: Adam Wolf

**Project:** Beechwood Independent Schools - Phase 6B  
54 Beechwood Road  
Fort Mitchell, KY 41017

**To:** Beechwood Independent School District  
Attn: Mike Stacy  
54 Beechwood Road  
Fort Mitchell, KY 41017

REMIT TO:	
<b>Invoice Number: TI07862</b>	
<b>Terracon Consultants, Inc.</b>	
<b>PO Box 959673</b>	
<b>St Louis, MO 63195-9673</b>	
<b>Federal E.I.N.: 42-1249917</b>	

Project Number:	N1221144
Billed to Date:	\$30,612.50
Invoice Date:	2/13/2023
Services Through:	2/04/2023

Date	Report	Description of Services	Quantity	Rate	Total
1/24/23	N1221144.0136	Multi-Discipline Technician Employee: Tupman, Jason	4.00	\$75.00	\$300.00
1/24/23	N1221144.0136	Vehicle Charge,Per Day Employee: Tupman, Jason	1.00	\$25.00	\$25.00
1/24/23	N1221144.0138	Concrete Cylinders (with field tests), each Employee: Tupman, Jason	5.00	\$25.00	\$125.00
1/25/23	N1221144.0139	Multi-Discipline Technician Employee: Tupman, Jason	2.00	\$75.00	\$150.00
1/25/23	N1221144.0139	Vehicle Charge,Per Day Employee: Tupman, Jason	1.00	\$25.00	\$25.00
2/3/23	N1221144.0141	Concrete Cylinders (with field tests), each Employee: Curlin, Rob	5.00	\$25.00	\$125.00
2/3/23	N1221144.0142	Multi-Discipline Technician Employee: Curlin, Rob	4.00	\$75.00	\$300.00
2/3/23	N1221144.0142	Vehicle Charge,Per Day Employee: Curlin, Rob	1.00	\$25.00	\$25.00
2/4/23	Billing Period	Project Management, per hour Employee: Wolf, Adam	2.00	\$140.00	\$280.00
2/4/23	Billing Period	Secretarial Services, per hour Employee: Krutzkamp, Melissa	0.75	\$60.00	\$45.00
2/4/23	N1221144.0143	Multi-Discipline Technician - OT Employee: Florian, Patrick	1.50	\$112.50	\$168.75
2/4/23	N1221144.0143	Vehicle Charge,Per Day Employee: Florian, Patrick	1.00	\$25.00	\$25.00

**TERMS: DUE UPON PRESENTATION OF INVOICE**



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<b>Invoice Total</b>	<b>\$1,593.75</b>
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