

**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:**

**Invoice Number: TJ06693**

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

**Federal E.I.N.: 42-1249917**

Project Number: N1221144  
Billed to Date: \$35,017.50  
Invoice Date: 3/07/2023  
Services Through: 2/25/2023

Date	Report	Description of Services	Quantity	Rate	Total
2/6/23	N1221144.0144	Multi-Discipline Technician Employee: Walden, Brad	4.50	\$75.00	\$337.50
2/6/23	N1221144.0144	Vehicle Charge, Per Day Employee: Walden, Brad	1.00	\$25.00	\$25.00
2/10/23	N1221144.0146	Multi-Discipline Technician Employee: Tupman, Jason	4.50	\$75.00	\$337.50
2/10/23	N1221144.0146	Vehicle Charge, Per Day Employee: Tupman, Jason	1.00	\$25.00	\$25.00
2/13/23	N1221144.0147	Multi-Discipline Technician Employee: Carnahan, Troy	4.00	\$75.00	\$300.00
2/13/23	N1221144.0147	Vehicle Charge, Per Day Employee: Carnahan, Troy	1.00	\$25.00	\$25.00
2/13/23	N1221144.0147	Concrete Cylinders (with field tests), each Employee: Carnahan, Troy	5.00	\$25.00	\$125.00
2/13/23	N1221144.0148	Multi-Discipline Technician Employee: Chinn, Dane	2.00	\$75.00	\$150.00
2/13/23	N1221144.0148	Vehicle Charge, Per Day Employee: Chinn, Dane	1.00	\$25.00	\$25.00
2/14/23	N1221144.0149	Multi-Discipline Technician Employee: Curlin, Rob	2.00	\$75.00	\$150.00
2/14/23	N1221144.0149	Vehicle Charge, Per Day Employee: Curlin, Rob	1.00	\$25.00	\$25.00
2/15/23	N1221144.0150	Multi-Discipline Technician Employee: Sferra, Jake	4.00	\$75.00	\$300.00
2/15/23	N1221144.0150	Vehicle Charge, Per Day Employee: Sferra, Jake	1.00	\$25.00	\$25.00
2/15/23	N1221144.0152	Concrete Cylinders (with field tests), each	5.00	\$25.00	\$125.00

**TERMS: DUE UPON PRESENTATION OF INVOICE**



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Date	Report	Description of Services	Quantity	Rate	Total
<b>Continued</b>					
		Employee: Sferra, Jake			
2/16/23	N1221144.0153	Multi-Discipline Technician	2.00	\$75.00	\$150.00
		Employee: Sferra, Jake			
2/16/23	N1221144.0153	Vehicle Charge,Per Day	1.00	\$25.00	\$25.00
		Employee: Sferra, Jake			
2/20/23	N1221144.0154	Multi-Discipline Technician	4.00	\$75.00	\$300.00
		Employee: Kluener, Jack			
2/20/23	N1221144.0154	Vehicle Charge,Per Day	1.00	\$25.00	\$25.00
		Employee: Kluener, Jack			
2/20/23	N1221144.0154	Concrete Cylinders (with field tests), each	5.00	\$25.00	\$125.00
		Employee: Kluener, Jack			
2/21/23	N1221144.0155	Multi-Discipline Technician	1.00	\$75.00	\$75.00
		Employee: Curlin, Rob			
2/21/23	N1221144.0155	Vehicle Charge,Per Day	1.00	\$25.00	\$25.00
		Employee: Curlin, Rob			
2/23/23	N1221144.0156	Multi-Discipline Technician	4.00	\$75.00	\$300.00
		Employee: Rouse, James			
2/23/23	N1221144.0156	Vehicle Charge,Per Day	1.00	\$25.00	\$25.00
		Employee: Rouse, James			
2/23/23	N1221144.0157	Concrete Cylinders (with field tests), each	5.00	\$25.00	\$125.00
		Employee: Rouse, James			
2/24/23	N1221144.0158	Multi-Discipline Technician	4.50	\$75.00	\$337.50
		Employee: Florian, Patrick			
2/24/23	N1221144.0158	Vehicle Charge,Per Day	1.00	\$25.00	\$25.00
		Employee: Florian, Patrick			
2/24/23	N1221144.0159	3"x3"x6" Prism, Compression test, each	4.00	\$25.00	\$100.00
		Employee: Florian, Patrick			
2/25/23	Billing Period	Project Management, per hour	3.50	\$140.00	\$490.00
		Employee: Wolf, Adam			
2/25/23	Billing Period	Secretarial Services, per hour	2.75	\$60.00	\$165.00
2/25/23	N1221144.0161	Multi-Discipline Technician - OT	1.00	\$112.50	\$112.50
		Employee: Rouse, James			
2/25/23	N1221144.0161	Vehicle Charge,Per Day	1.00	\$25.00	\$25.00
		Employee: Rouse, James			

**Invoice Total \$4,405.00**

**TERMS: DUE UPON PRESENTATION OF INVOICE**