



# INVOICE

**REVIEWED**

By HPreston at 3:01 pm, Apr 06, 2023

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: TJ18150</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:	\$39,623.75
Invoice Date:	3/29/2023
Services Through:	3/18/2023

Date	Report	Description of Services	Quantity	Rate	Total
3/2/23	N1221144.0162	Multi-Discipline Technician Employee: Rouse, James	4.00	\$75.00	\$300.00
3/2/23	N1221144.0162	Vehicle Charge,Per Day Employee: Rouse, James	1.00	\$25.00	\$25.00
3/2/23	N1221144.0162	Concrete Cylinders (with field tests), each Employee: Rouse, James	5.00	\$25.00	\$125.00
3/3/23	N1221144.0163	Multi-Discipline Technician Employee: Rouse, James	2.00	\$75.00	\$150.00
3/3/23	N1221144.0163	Vehicle Charge,Per Day Employee: Rouse, James	1.00	\$25.00	\$25.00
3/6/23	N1221144.0164	Steel Technician, per hour Employee: Walden, Bradley	4.00	\$115.00	\$460.00
3/6/23	N1221144.0164	Vehicle Charge,Per Day Employee: Walden, Bradley	1.00	\$25.00	\$25.00
3/6/23	N1221144.0165	Multi-Discipline Technician Employee: Sheldon, Paul	2.00	\$75.00	\$150.00
3/6/23	N1221144.0165	Vehicle Charge,Per Day Employee: Sheldon, Paul	1.00	\$25.00	\$25.00
3/7/23	N1221144.0166	Multi-Discipline Technician Employee: Sheldon, Paul	4.00	\$75.00	\$300.00
3/7/23	N1221144.0166	Vehicle Charge,Per Day Employee: Sheldon, Paul	1.00	\$25.00	\$25.00
3/7/23	N1221144.0167	3"x3"x6" Prism, Compression test, each Employee: Sheldon, Paul	4.00	\$25.00	\$100.00
3/8/23	N1221144.0168	Multi-Discipline Technician Employee: Curlin, Rob	2.00	\$75.00	\$150.00
3/8/23	N1221144.0168	Vehicle Charge,Per Day	1.00	\$25.00	\$25.00

TERMS: DUE UPON PRESENTATION OF INVOICE



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**Project No.:** N1221144  
**Project:** Beechwood Independent Schools -  
 Phase 6B  
 54 Beechwood Road  
 Fort Mitchell, KY 41017

**Project Mgr:** Adam Wolf

Date	Report	Description of Services	Quantity	Rate	Total
<b>Continued</b>					
		Employee: Curlin, Rob			
3/9/23	N1221144.0169	Multi-Discipline Technician Employee: Kahmann, Matt	4.00	\$75.00	\$300.00
3/9/23	N1221144.0169	Vehicle Charge,Per Day Employee: Kahmann, Matt	1.00	\$25.00	\$25.00
3/9/23	N1221144.0171	Concrete Cylinders (with field tests), each Employee: Kahmann, Matt	5.00	\$25.00	\$125.00
3/10/23	N1221144.0173	Multi-Discipline Technician Employee: Kahmann, Matt	5.75	\$75.00	\$431.25
3/10/23	N1221144.0173	Vehicle Charge,Per Day Employee: Kahmann, Matt	1.00	\$25.00	\$25.00
3/10/23	N1221144.0174	3"x3"x6" Prism, Compression test, each Employee: Kahmann, Matt	4.00	\$25.00	\$100.00
3/11/23	N1221144.0176	Multi-Discipline Technician - OT Employee: Curlin, Rob	2.00	\$112.50	\$225.00
3/11/23	N1221144.0176	Vehicle Charge,Per Day Employee: Curlin, Rob	1.00	\$25.00	\$25.00
3/14/23	N1221144.0177	Multi-Discipline Technician Employee: Sheldon, Paul	4.00	\$75.00	\$300.00
3/14/23	N1221144.0177	Vehicle Charge,Per Day Employee: Sheldon, Paul	1.00	\$25.00	\$25.00
3/16/23	N1221144.0179	Multi-Discipline Technician Employee: Knock, Lou	4.00	\$75.00	\$300.00
3/16/23	N1221144.0179	Vehicle Charge,Per Day Employee: Knock, Lou	1.00	\$25.00	\$25.00
3/18/23	Billing Period	Project Management, per hour Employee: Wolf, Adam	4.75	\$140.00	\$665.00
3/18/23	Billing Period	Secretarial Services, per hour Employee: Krutzkamp, Melissa	2.50	\$60.00	\$150.00

**Invoice Total** **\$4,606.25**

**TERMS: DUE UPON PRESENTATION OF INVOICE**