



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: TJ23888	
Terracon Consultants, Inc.	
PO Box 959673	
St Louis, MO 63195-9673	
Federal E.I.N.: 42-1249917	

Project Number:	N1221144
Billed to Date:	\$46,257.50
Invoice Date:	4/18/2023
Services Through:	4/08/2023

Date	Report	Description of Services	Quantity	Rate	Total
3/21/23	N1221144.0181	Multi-Discipline Technician Employee: Sheldon, Paul	4.00	\$75.00	\$300.00
3/21/23	N1221144.0181	Vehicle Charge,Per Day Employee: Sheldon, Paul	1.00	\$25.00	\$25.00
3/21/23	N1221144.0182	3"x3"x6" Prism, Compression test, each Employee: Sheldon, Paul	4.00	\$25.00	\$100.00
3/22/23	N1221144.0183	Multi-Discipline Technician Employee: Sheldon, Paul	3.00	\$75.00	\$225.00
3/22/23	N1221144.0183	Vehicle Charge,Per Day Employee: Sheldon, Paul	1.00	\$25.00	\$25.00
3/22/23	N1221144.0184	Multi-Discipline Technician Employee: Kahmann, Matt	4.75	\$75.00	\$356.25
3/22/23	N1221144.0184	Vehicle Charge,Per Day Employee: Kahmann, Matt	1.00	\$25.00	\$25.00
3/22/23	N1221144.0186	Concrete Cylinders (with field tests), each Employee: Kahmann, Matt	5.00	\$25.00	\$125.00
3/22/23	N1221144.0187	Concrete Cylinders (with field tests), each Employee: Kahmann, Matt	5.00	\$25.00	\$125.00
3/23/23	N1221144.0189	Multi-Discipline Technician Employee: Knueven, Cooper	4.00	\$75.00	\$300.00
3/23/23	N1221144.0189	Vehicle Charge,Per Day Employee: Knueven, Cooper	1.00	\$25.00	\$25.00
3/23/23	N1221144.0190	Concrete Cylinders (with field tests), each Employee: Knueven, Cooper	5.00	\$25.00	\$125.00
3/24/23	N1221144.0193	Multi-Discipline Technician Employee: Knueven, Cooper	1.00	\$75.00	\$75.00
3/24/23	N1221144.0193	Vehicle Charge,Per Day	1.00	\$25.00	\$25.00

TERMS: DUE UPON PRESENTATION OF INVOICE



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Date	Report	Description of Services	Quantity	Rate	Total
Continued					
		Employee: Knueven, Cooper			
3/27/23	N1221144.0192	Steel Technician, per hour Employee: Dumford, Chris	4.00	\$115.00	\$460.00
3/27/23	N1221144.0192	Vehicle Charge,Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00
3/28/23	N1221144.0194	Multi-Discipline Technician Employee: Kahmann, Matt	4.00	\$75.00	\$300.00
3/28/23	N1221144.0194	Vehicle Charge,Per Day Employee: Kahmann, Matt	1.00	\$25.00	\$25.00
3/28/23	N1221144.0195	Concrete Cylinders (with field tests), each Employee: Kahmann, Matt	5.00	\$25.00	\$125.00
3/29/23	N1221144.0196	Multi-Discipline Technician Employee: Kahmann, Matt	1.75	\$75.00	\$131.25
3/29/23	N1221144.0196	Vehicle Charge,Per Day Employee: Kahmann, Matt	1.00	\$25.00	\$25.00
3/29/23	N1221144.0197	Steel Technician, per hour Employee: Dumford, Chris	4.00	\$115.00	\$460.00
3/29/23	N1221144.0197	Vehicle Charge,Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00
3/30/23	N1221144.0198	Multi-Discipline Technician Employee: Kahmann, Matt	6.50	\$75.00	\$487.50
3/30/23	N1221144.0198	Vehicle Charge,Per Day Employee: Kahmann, Matt	1.00	\$25.00	\$25.00
3/30/23	N1221144.0199	3"x3"x6" Prism, Compression test, each Employee: Kahmann, Matt	4.00	\$25.00	\$100.00
3/31/23	N1221144.0200	Multi-Discipline Technician Employee: Kahmann, Matt	2.00	\$75.00	\$150.00
4/4/23	N1221144.0201	Multi-Discipline Technician - OT Employee: Sferra, Jake	0.75	\$75.00	\$56.25
4/4/23	N1221144.0201	Multi-Discipline Technician Employee: Sferra, Jake	4.25	\$75.00	\$318.75
4/4/23	N1221144.0201	Vehicle Charge,Per Day Employee: Sferra, Jake	1.00	\$25.00	\$25.00
4/4/23	N1221144.0202	Concrete Cylinders (with field tests), each Employee: Sferra, Jake	10.00	\$25.00	\$250.00
4/5/23	N1221144.0203	Multi-Discipline Technician Employee: Kahmann, Matt	6.00	\$75.00	\$450.00
4/5/23	N1221144.0203	Vehicle Charge,Per Day Employee: Kahmann, Matt	1.00	\$25.00	\$25.00

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Project Mgr: Adam Wolf

Date	Report	Description of Services	Quantity	Rate	Total
Continued					
4/5/23	N1221144.0204	Concrete Cylinders (with field tests), each Employee: Kahmann, Matt	5.00	\$25.00	\$125.00
4/5/23	N1221144.0207	3"x3"x6" Prism, Compression test, each Employee: Kahmann, Matt	4.00	\$25.00	\$100.00
4/6/23	N1221144.0208	Multi-Discipline Technician Employee: Kahmann, Matt	2.25	\$75.00	\$168.75
4/6/23	N1221144.0208	Vehicle Charge, Per Day Employee: Kahmann, Matt	1.00	\$25.00	\$25.00
4/7/23	N1221144.0210	Multi-Discipline Technician Employee: Kahmann, Matt	4.00	\$75.00	\$300.00
4/7/23	N1221144.0210	Vehicle Charge, Per Day Employee: Kahmann, Matt	1.00	\$25.00	\$25.00
4/8/23	Billing Period	Project Management, per hour Employee: Wolf, Adam	3.00	\$140.00	\$420.00
4/8/23	Billing Period	Secretarial Services, per hour Employee: Krutzkamp, Melissa	2.50	\$60.00	\$150.00

Invoice Total **\$6,633.75**



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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: TJ34871	
Terracon Consultants, Inc.	
PO Box 959673	
St Louis, MO 63195-9673	
Federal E.I.N.: 42-1249917	

Project Number:	N1221144
Billed to Date:	\$50,337.50
Invoice Date:	5/09/2023
Services Through:	4/29/2023

Date	Report	Description of Services	Quantity	Rate	Total
4/12/23	N1221144.0212	Steel Technician, per hour Employee: Dumford, Chris	4.00	\$115.00	\$460.00
4/12/23	N1221144.0212	Vehicle Charge,Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00
4/12/23	N1221144.0217	Concrete Cylinders (with field tests), each Employee:	2.00	\$25.00	\$50.00
4/13/23	N1221144.0211	Multi-Discipline Technician Employee: Curlin, Rob	2.50	\$75.00	\$187.50
4/13/23	N1221144.0211	Vehicle Charge,Per Day Employee: Curlin, Rob	1.00	\$25.00	\$25.00
4/18/23	N1221144.0214	Multi-Discipline Technician Employee: Sheldon, Paul	4.00	\$75.00	\$300.00
4/18/23	N1221144.0214	Vehicle Charge,Per Day Employee: Sheldon, Paul	1.00	\$25.00	\$25.00
4/19/23	N1221144.0215	Multi-Discipline Technician Employee: Kahmann, Matt	4.00	\$75.00	\$300.00
4/19/23	N1221144.0215	Vehicle Charge,Per Day Employee: Kahmann, Matt	1.00	\$25.00	\$25.00
4/19/23	N1221144.0216	Concrete Cylinders (with field tests), each Employee: Kahmann, Matt	5.00	\$25.00	\$125.00
4/20/23	N1221144.0218	Multi-Discipline Technician Employee: Grueser, Shawn	6.50	\$75.00	\$487.50
4/20/23	N1221144.0218	Vehicle Charge,Per Day Employee: Grueser, Shawn	1.00	\$25.00	\$25.00
4/20/23	N1221144.0219	3"x3"x6" Prism, Compression test, each Employee: Grueser, Shawn	4.00	\$25.00	\$100.00
4/21/23	N1221144.0221	Multi-Discipline Technician	3.00	\$75.00	\$225.00

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Invoice No.: TJ34871
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
Continued					
4/21/23	N1221144.0221	Employee: Grueser, Shawn Vehicle Charge, Per Day	1.00	\$25.00	\$25.00
4/25/23	N1221144.0222	Employee: Grueser, Shawn Multi-Discipline Technician	4.00	\$75.00	\$300.00
4/25/23	N1221144.0222	Employee: Sheldon, Paul Vehicle Charge, Per Day	1.00	\$25.00	\$25.00
4/25/23	N1221144.0223	Employee: Sheldon, Paul 3"x3"x6" Prism, Compression test, each	4.00	\$25.00	\$100.00
4/26/23	N1221144.0224	Employee: Sheldon, Paul Multi-Discipline Technician	1.50	\$75.00	\$112.50
4/26/23	N1221144.0224	Employee: Sheldon, Paul Vehicle Charge, Per Day	1.00	\$25.00	\$25.00
4/28/23	N1221144.0225	Employee: Kahmann, Matt Multi-Discipline Technician	4.50	\$75.00	\$337.50
4/28/23	N1221144.0225	Employee: Kahmann, Matt Vehicle Charge, Per Day	1.00	\$25.00	\$25.00
4/28/23	N1221144.0226	Employee: Kahmann, Matt 3"x3"x6" Prism, Compression test, each	4.00	\$25.00	\$100.00
4/29/23	Billing Period	Employee: Wolf, Adam Project Management, per hour	3.50	\$140.00	\$490.00
4/29/23	Billing Period	Secretarial Services, per hour	3.00	\$60.00	\$180.00

Invoice Total \$4,080.00

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