

INVOICE

REVIEWED

By HPreston at 1:01 pm, Jul 11, 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:

Invoice Number: TJ56167

Terracon Consultants, Inc.

PO Box 959673

St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number:

N1221144

Billed to Date: Invoice Date:

\$57,127.50 6/19/2023

Services Through:

6/10/2023

Date	Report	Description of Services	Quanti	ty Rate	Total
5/4/23	N1221144.0227	Multi-Discipline Technician Employee: Sheldon, Paul	1	.00 \$75.00	\$75.00
5/4/23	N1221144.0227	Vehicle Charge,Per Day Employee: Sheldon, Paul	1	.00 \$25.00	\$25.00
5/9/23	N1221144.0228	Steel Technician, per hour Employee: Dumford, Chris	4	.00 \$115.00	\$460.00
5/9/23	N1221144.0228	Vehicle Charge,Per Day Employee: Dumford, Chris	1	.00 \$25.00	\$25.00
5/17/23	N1221144.0229	Multi-Discipline Technician Employee: Carnahan, Troy	4	.00 \$75.00	\$300.00
5/17/23	N1221144.0229	Vehicle Charge,Per Day Employee: Carnahan, Troy	1	.00 \$25.00	\$25.00
5/17/23	N1221144.0230	Concrete Cylinders (with field tests), each Employee: Carnahan, Troy	5	.00 \$25.00	\$125.00
5/18/23	N1221144.0232	Multi-Discipline Technician Employee: Evans, Mason	4	.00 \$75.00	\$300.00
5/18/23	N1221144.0232	Vehicle Charge,Per Day Employee: Evans, Mason	s 1	.00 \$25.00	\$25.00
5/18/23	N1221144.0233	Concrete Cylinders (with field tests), each Employee: Evans, Mason	5	.00 \$25.00	\$125.00
5/19/23	N1221144.0234	Multi-Discipline Technician Employee: Evans, Mason	2	.00 \$75.00	\$150.00
5/19/23	N1221144.0234	Vehicle Charge,Per Day Employee: Evans, Mason	1	.00 \$25.00	\$25.00
5/22/23	N1221144.0235	Multi-Discipline Technician Employee: McCollum, M	2	.00 \$75.00	\$150.00
5/22/23	N1221144.0235	Vehicle Charge,Per Day	1	.00 \$25.00	\$25.00



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Date	Report	Description of Services	Quantity	Rate	Total		
Continued							
		Employee: McCollum, M					
5/22/23	N1221144.0236	3"x3"x6" Prism, Compression test, each Employee: McCollum, M	4.00	\$25.00	\$100.00		
5/24/23	N1221144.0238	Multi-Discipline Technician Employee: Cardosi, Edward	4.00	\$75.00	\$300.00		
5/24/23	N1221144.0238	Vehicle Charge,Per Day Employee: Cardosi, Edward	1.00	\$25.00	\$25.00		
5/24/23	N1221144.0239	Concrete Cylinders (with field tests), each Employee: Cardosi, Edward	5.00	\$25.00	\$125.00		
5/26/23	N1221144.0241	Multi-Discipline Technician Employee: Knock, Lou	2.00	\$75.00	\$150.00		
5/26/23	N1221144.0241	Vehicle Charge,Per Day Employee: Knock, Lou	1.00	\$25.00	\$25.00		
5/29/23	N1221144.0244	Steel Technician, per hour - OT Employee: Dumford, Chris	4.00	\$172.50	\$690.00		
5/29/23	N1221144.0244	Vehicle Charge,Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00		
5/30/23	N1221144.0242	Multi-Discipline Technician Employee: Osegueda Serrano, Cesar	4.00	\$75.00	\$300.00		
5/30/23	N1221144.0242	Vehicle Charge,Per Day Employee: Osegueda Serrano, Cesar	1.00	\$25.00	\$25.00		
5/30/23	N1221144.0243	Concrete Cylinders (with field tests), each Employee: Osegueda Serrano, Cesar	5.00	\$25.00	\$125.00		
5/30/23	N1221144.0245	Steel Technician, per hour Employee: Dumford, Chris	4.00	\$115.00	\$460.00		
5/30/23	N1221144.0245	Vehicle Charge,Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00		
5/31/23	N1221144.0246	Multi-Discipline Technician Employee: Osegueda Serrano, Cesar	2.00	\$75.00	\$150.00		
5/31/23	N1221144.0246	Vehicle Charge,Per Day Employee: Osegueda Serrano, Cesar	1.00	\$25.00	\$25.00		
6/5/23	N1221144.0247	Multi-Discipline Technician Employee: McCollum, M	4.00	\$75.00	\$300.00		
6/5/23	N1221144.0247	Vehicle Charge,Per Day Employee: McCollum, M	1.00	\$25.00	\$25.00		
6/5/23	N1221144.0248	3"x3"x6" Prism, Compression test, each Employee: McCollum, M	4.00	\$25.00	\$100.00		
6/6/23	N1221144.0249	Multi-Discipline Technician Employee: McCollum, M	2.00	\$75.00	\$150.00		

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Continued					
6/6/23	N1221144.0249	Vehicle Charge,Per Day Employee: McCollum, M	1.00	\$25.00	\$25.00
6/8/23	N1221144.0250	Multi-Discipline Technician Employee: Chinn, Dane	4.00	\$75.00	\$300.00
6/8/23	N1221144.0250	Vehicle Charge,Per Day Employee: Chinn, Dane	1.00	\$25.00	\$25.00
6/10/23	Billing Period	Project Management, per hour	8.75	\$140.00	\$1,225.00
6/10/23	Billing Period	Secretarial Services, per hour	4.25	\$60.00	\$255.00
			Invoice Total		\$6,790.00

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