



# INVOICE

**REVIEWED**

By HPreston at 2:58 pm, Aug 10, 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: TJ76080</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:	\$58,325.00
Invoice Date:	7/31/2023
Services Through:	7/08/2023

Date	Report	Description of Services	Quantity	Rate	Total
6/27/23	N1221144.0251	Steel Technician, per hour Employee: Dumford, Chris	7.50	\$115.00	\$862.50
6/27/23	N1221144.0251	Vehicle Charge, Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00
7/8/23	Billing Period	Project Management, per hour	2.00	\$140.00	\$280.00
7/8/23	Billing Period	Secretarial Services, per hour	0.50	\$60.00	\$30.00

**Invoice Total                    \$1,197.50**

**TERMS: DUE UPON PRESENTATION OF INVOICE**