

REVIEWED

By HPreston at 9:50 am, Sep 08, 2023



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: TJ91331	
Terracon Consultants, Inc.	
PO Box 959673	
St Louis, MO 63195-9673	
Federal E.I.N.: 42-1249917	

Project Number:	N1221144
Billed to Date:	\$60,917.50
Invoice Date:	8/31/2023
Services Through:	8/19/2023

Date	Report	Description of Services	Quantity	Rate	Total
7/10/23	N1221144.0254	Multi-Discipline Technician Employee: Burns, Jon	2.00	\$75.00	\$150.00
7/10/23	N1221144.0254	Vehicle Charge,Per Day Employee: Burns, Jon	1.00	\$25.00	\$25.00
7/20/23	N1221144.0255	Multi-Discipline Technician Employee: Dick, Robert	4.00	\$75.00	\$300.00
7/20/23	N1221144.0255	Vehicle Charge,Per Day Employee: Dick, Robert	1.00	\$25.00	\$25.00
7/20/23	N1221144.0257	Concrete Cylinders (with field tests), each Employee: Dick, Robert	5.00	\$25.00	\$125.00
7/21/23	N1221144.0258	Multi-Discipline Technician Employee: Dick, Robert	1.50	\$75.00	\$112.50
7/21/23	N1221144.0258	Vehicle Charge,Per Day Employee: Dick, Robert	1.00	\$25.00	\$25.00
8/1/23	N1221144.0259	Multi-Discipline Technician Employee: Burns, Jon	4.00	\$75.00	\$300.00
8/1/23	N1221144.0259	Vehicle Charge,Per Day Employee: Burns, Jon	1.00	\$25.00	\$25.00
8/1/23	N1221144.0260	Concrete Cylinders (with field tests), each Employee: Burns, Jon	5.00	\$25.00	\$125.00
8/2/23	N1221144.0261	Steel Technician, per hour Employee: Dumford, Chris	7.00	\$115.00	\$805.00
8/2/23	N1221144.0261	Vehicle Charge,Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00
8/2/23	N1221144.0262	Multi-Discipline Technician Employee: Burns, Jon	1.00	\$75.00	\$75.00
8/2/23	N1221144.0262	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					
8/19/23	Billing Period	Employee: Burns, Jon Project Management, per hour Employee: Wolf, Adam	3.00	\$140.00	\$420.00
8/19/23	Billing Period	Secretarial Services, per hour Employee: Krutzkamp, Melissa	0.50	\$60.00	\$30.00
Invoice Total					\$2,592.50