



INVOICE

REVIEWED

By HPreston at 11:01 am, Nov 16, 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: TK20573
Terracon Consultants, Inc. PO Box 959673 St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	N1221144
Billed to Date:	\$63,942.50
Invoice Date:	10/30/2023
Services Through:	10/21/2023

Date	Report	Description of Services	Quantity	Rate	Total
8/30/23	N1221144.0263	Multi-Discipline Technician Employee: Cardosi, Edward	4.00	\$75.00	\$300.00
8/30/23	N1221144.0263	Vehicle Charge,Per Day Employee: Cardosi, Edward	1.00	\$25.00	\$25.00
8/30/23	N1221144.0264	Concrete Cylinders (with field tests), each Employee: Cardosi, Edward	5.00	\$25.00	\$125.00
8/31/23	N1221144.0264P	Multi-Discipline Technician Employee: Rouse, James	1.00	\$75.00	\$75.00
8/31/23	N1221144.0264P	Vehicle Charge,Per Day Employee: Rouse, James	1.00	\$25.00	\$25.00
9/13/23	N1221144.0265	Steel Technician, per hour Employee: Dumford, Chris	4.00	\$115.00	\$460.00
9/13/23	N1221144.0265	Vehicle Charge,Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00
9/25/23	N1221144.0266	Steel Technician, per hour Employee: Dumford, Chris	4.00	\$115.00	\$460.00
9/25/23	N1221144.0266	Vehicle Charge,Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00
10/4/23	N1221144.0267	Steel Technician, per hour Employee: Dumford, Chris	4.00	\$115.00	\$460.00
10/4/23	N1221144.0267	Vehicle Charge,Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00
10/11/23	N1221144.0268	Steel Technician, per hour Employee: Dumford, Chris	4.00	\$115.00	\$460.00
10/11/23	N1221144.0268	Vehicle Charge,Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00
10/21/23	Billing Period	Project Management, per hour	3.50	\$140.00	\$490.00

TERMS: DUE UPON PRESENTATION OF INVOICE



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54 Beechwood Road
Fort Mitchell, KY 41017

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Date	Report	Description of Services	Quantity	Rate	Total
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10/21/23	Billing Period	Employee: Wolf, Adam Secretarial Services, per hour Employee: Krutzkamp, Melissa	0.75	\$60.00	\$45.00
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Invoice Total **\$3,025.00**