



INVOICE

REVIEWED

By HPreston at 9:37 am, Jan 08, 2024

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: TK49708
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	N1221144
Billed to Date:	\$64,562.50
Invoice Date:	12/22/2023
Services Through:	12/02/2023

Date	Report	Description of Services	Quantity	Rate	Total
11/16/23	N1221144.0269	Steel Technician, per hour Employee: Dumford, Chris	4.00	\$115.00	\$460.00
11/16/23	N1221144.0269	Vehicle Charge, Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00
12/2/23	Billing Period	Project Management, per hour Employee: Wolf, Adam	0.75	\$140.00	\$105.00
12/2/23	Billing Period	Secretarial Services, per hour Employee: Krutzkamp, Melissa	0.50	\$60.00	\$30.00

Invoice Total	\$620.00
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TERMS: DUE UPON PRESENTATION OF INVOICE