



# INVOICE

**REVIEWED**

By HPreston at 10:16 am, Feb 12, 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:
<b>Invoice Number: TK68815</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:	\$65,270.00
Invoice Date:	1/31/2024
Services Through:	1/06/2024

Date	Report	Description of Services	Quantity	Rate	Total
12/22/23	N1221144.0270	Multi-Discipline Technician Employee: Tupman, Jason	4.00	\$75.00	\$300.00
12/22/23	N1221144.0270	Vehicle Charge,Per Day Employee: Tupman, Jason	1.00	\$25.00	\$25.00
12/22/23	N1221144.0272	Concrete Cylinders (with field tests), each Employee: Tupman, Jason	5.00	\$25.00	\$125.00
12/23/23	N1221144.0272P	Multi-Discipline Technician - OT Employee: Bryant, Thomas	1.00	\$112.50	\$112.50
12/23/23	N1221144.0272P	Vehicle Charge,Per Day Employee: Bryant, Thomas	1.00	\$25.00	\$25.00
1/6/24	Billing Period	Project Management, per hour Employee: Wolf, Adam	0.75	\$140.00	\$105.00
1/6/24	Billing Period	Secretarial Services, per hour Employee: Krutzkamp, Melissa	0.25	\$60.00	\$15.00

<b>Invoice Total</b>	<b>\$707.50</b>
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TERMS: DUE UPON PRESENTATION OF INVOICE