



INVOICE

REVIEWED

By HPreston at 10:58 am, Mar 15, 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: TK77901	
Terracon Consultants, Inc.	
PO Box 959673	
St Louis, MO 63195-9673	
Federal E.I.N.: 42-1249917	

Project Number:	N1221144
Billed to Date:	\$67,100.00
Invoice Date:	2/23/2024
Services Through:	2/17/2024

Date	Report	Description of Services	Quantity	Rate	Total
1/29/24	N1221144.0273	Materials Consultant, per hour Employee: Widener Jr, Harold	4.00	\$90.00	\$360.00
1/29/24	N1221144.0273	Vehicle Charge,Per Day Employee: Widener Jr, Harold	1.00	\$25.00	\$25.00
1/29/24	N1221144.0274	3"x3"x6" Prism, Compression test, each Employee: Widener Jr, Harold	4.00	\$25.00	\$100.00
2/2/24	N1221144.0276	Multi-Discipline Technician Employee: Cardosi, Edward	4.00	\$75.00	\$300.00
2/2/24	N1221144.0276	Vehicle Charge,Per Day Employee: Cardosi, Edward	1.00	\$25.00	\$25.00
2/2/24	N1221144.0276	Compression Test 2" Cubes, each Employee: Cardosi, Edward	3.00	\$25.00	\$75.00
2/12/24	N1221144.0277	Steel Technician, per hour Employee: Dumford, Chris	4.00	\$115.00	\$460.00
2/12/24	N1221144.0277	Vehicle Charge,Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00
2/17/24	Billing Period	Project Management, per hour Employee: Wolf, Adam	2.75	\$140.00	\$385.00
2/17/24	Billing Period	Secretarial Services, per hour Employee:	1.25	\$60.00	\$75.00

Invoice Total \$1,830.00

TERMS: DUE UPON PRESENTATION OF INVOICE