



INVOICE

REVIEWED
By HPreston at 8:34 pm, Oct 27, 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: TM72530
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	N1221144
Billed to Date:	\$67,655.00
Invoice Date:	9/30/2024
Services Through:	9/21/2024

Date	Report	Description of Services	Quantity	Rate	Total
9/11/24	N1221144.0278	Steel Technician, per hour Employee: Dumford, Chris	4.00	\$115.00	\$460.00
9/11/24	N1221144.0278	Vehicle Charge, Per Day Employee: Dumford, Chris	1.00	\$25.00	\$25.00
9/21/24	Billing Period	Project Management, per hour Employee: Wolf, Adam	0.50	\$140.00	\$70.00

Invoice Total	\$555.00
----------------------	-----------------

TERMS: DUE UPON PRESENTATION OF INVOICE