



INVOICE

3105 Capital Way, Ste 5
Cedar Falls, IA 50613-7030
319-277-4016

Project Mgr: Wade Hammersley

Project: New Hampton CSD MS & HS Additions
710 W. Main St
New Hampton, IA

To: New Hampton Community School District
Attn: Accounts Payable
710 W Main St
New Hampton, IA 50659-1004

REMIT TO:
Invoice Number: TB22994
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	13171178
Billed to Date:	\$5,418.38
Invoice Date:	10/29/2018
Services Through:	10/20/2018

If you have any questions regarding this invoice, please contact us at 319-277-4016.

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Project Management					
10/20/18	13171178	Project Manager, per hour	1.25	\$90.00	\$112.50
10/20/18	13171178	Administrative Services, per hour	0.50	\$30.00	\$15.00
Task Total					\$127.50
TASK: Structural Steel Observation and Testing					
10/4/18	13171178.0019	Structural Steel Technician, per hour	2.25	\$90.00	\$202.50
10/4/18	13171178.0019	Trip Charge (Steel Technician/Project Manager/Engineer), each	1.00	\$250.00	\$250.00
10/4/18	13171178.0019	Safety Equipment (harness, lanyard, etc.), per day	1.00	\$10.00	\$10.00
10/11/18	13171178.0020	Structural Steel Technician, per hour - OT	0.50	\$135.00	\$67.50
10/11/18	13171178.0020	Structural Steel Technician, per hour	3.50	\$90.00	\$315.00
10/11/18	13171178.0020	Trip Charge (Steel Technician/Project Manager/Engineer), each	1.00	\$250.00	\$250.00
10/11/18	13171178.0020	Safety Equipment (harness, lanyard, etc.), per day	1.00	\$10.00	\$10.00
Task Total					\$1,105.00

Invoice Total **\$1,232.50**

Approved Disapprove

By [Signature]

Date 11-2-18

FACILITIES COST MANAGEMENT GROUP
OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT

TERMS: DUE UPON PRESENTATION OF INVOICE