



# 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

<b>REMIT TO:</b>
<b>Invoice Number: TB44969</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:	13171178
Billed to Date:	\$7,273.88
Invoice Date:	12/17/2018
Services Through:	12/08/2018

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

Date	Report	Description of Services	Quantity	Rate	Total
<b>TASK: Project Management</b>					
12/8/18	13171178	Project Manager, per hour	0.50	\$90.00	\$45.00
12/8/18	13171178	Administrative Services, per hour	0.25	\$30.00	\$7.50
<b>Task Total</b>					<b>\$52.50</b>
<b>TASK: Structural Steel Observation and Testing</b>					
12/4/18	13171178.0024	Structural Steel Technician, per hour	2.25	\$90.00	\$202.50
12/4/18	13171178.0024	Trip Charge (Steel Technician/Project Manager/Engineer), each	1.00	\$250.00	\$250.00
12/4/18	13171178.0024	Safety Equipment (harness, lanyard, etc.), per day	1.00	\$10.00	\$10.00
<b>Task Total</b>					<b>\$462.50</b>

**Invoice Total** \$515.00

Approved  Disapprove

By [Signature]

Date 1-10-19

**FACILITIES COST MANAGEMENT GROUP**  
OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT

**TERMS: DUE UPON PRESENTATION OF INVOICE**