

COPY



Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

DATE 1/17/08
 CK. NO. 341636
 PAID

REVIEWED
 JS MR.

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50126642
INVOICE DATE: 12/24/2007
SERVICES RENDERED THROUGH: 11/23/2007
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #15--Work Order Contract for Design & Construction Services dated 01/01/2005
 PSC Assistance, 2007
 For Services: 09/29/07 through 10/26/07
PROFESSIONAL SERVICES:

Project Number 12007124 **HCWD2 PSC ASSISTANCE**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Designer II	48.00	\$85.00	\$4,080.00
Project Administrator	1.00	\$75.00	\$75.00
Sr Project Manager	1.00	\$185.00	\$185.00
TOTAL LABOR	50.00		\$4,340.00

TOTAL AMOUNT DUE THIS INVOICE: \$4,340.00

6380.00

Gross Contract Summary	
Contract Amount	\$75,000.00
Previously Billed	\$56,332.78
Current Billing	\$4,340.00
Total Billed to Date	\$60,672.78
Contract Balance Remaining	\$14,327.22

Dan Shoemaker 12/31/07
 Daniel L. Shoemaker, PE Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

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BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50126643
INVOICE DATE: 12/24/2007
SERVICES RENDERED THROUGH: 11/23/2007
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #16--Work Order Contract for Design & Construction Services dated 01/01/2005
General Consulting 2007
For Services: 09/29/07 through 10/26/07

PROFESSIONAL SERVICES:

Project Number	12007125	HCWD2 GENERAL CONSULTING	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE					
Engineering Designer II			10.00	\$85.00	\$850.00
TOTAL LABOR			10.00		\$850.00

TOTAL AMOUNT DUE THIS INVOICE: \$850.00

Gross Contract Summary	
Contract Amount	\$25,000.00
Previously Billed	\$13,405.00
Current Billing	\$850.00
Total Billed to Date	\$14,255.00
Contract Balance Remaining	\$10,745.00

Daniel L. Shoemaker, PE	12/31/07 Project Manager

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BILL TO: HENRY COUNTY WATER DISTRICT #2
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CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50126641
INVOICE DATE: 12/24/2007
SERVICES RENDERED THROUGH: 11/23/2007
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #14--Work Order Contract for Design & Construction Services dated 01/01/2005
Hydraulic Model Maintenance and Update 2007
For Services: 09/29/07 through 10/26/07


PROFESSIONAL SERVICES:

Project Number 12007123 **HCWD2 HYDRAULIC MODEL**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Designer II	14.00	\$85.00	\$1,190.00
TOTAL LABOR	14.00		\$1,190.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,190.00

Gross Contract Summary	
Contract Amount	\$15,000.00
Previously Billed	\$13,555.00
Current Billing	\$1,190.00
Total Billed to Date	\$14,745.00
Contract Balance Remaining	\$255.00

	12/31/07
Daniel L. Shoemaker, PE	Project Manager

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BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
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 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50129503
INVOICE DATE: 01/14/2008
SERVICES RENDERED THROUGH: 12/28/2007
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #17--Work Order Contract for Design & Construction Services dated 01/01/2005
 Assignment 2 - Bullitt Hill Road Main Evaluation

PROFESSIONAL SERVICES:

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Designer II	22.00	\$85.00	\$1,870.00
TOTAL LABOR	22.00		\$1,870.00
Total Top Task# 2.0			\$1,870.00
Total Project# 12007246			\$1,870.00

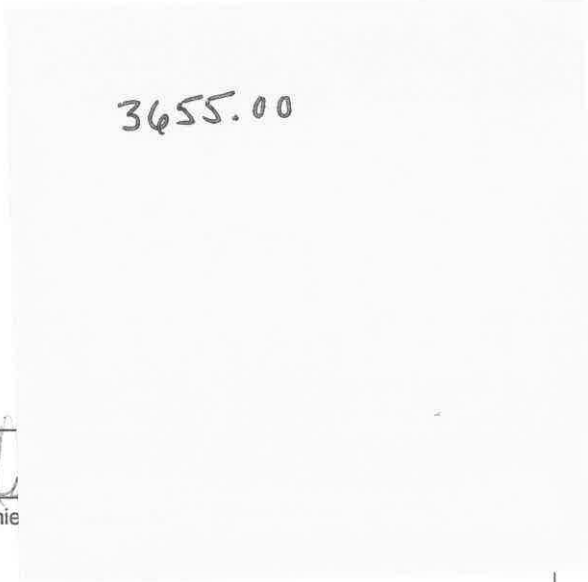
TOTAL AMOUNT DUE THIS INVOICE: \$1,870.00

PAID

CK. NO. 34767
 DATE 2/1/08

631-8

Reviewed [Signature] NB



3655.00

Gross Contract Summary	
Contract Amount	\$6,500.00
Previously Billed	\$4,205.00
Current Billing	\$1,870.00
Total Billed to Date	\$6,075.00
Contract Balance Remaining	\$425.00

[Signature]
 Danie

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BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50128454
INVOICE DATE: 01/09/2008
SERVICES RENDERED THROUGH: 12/28/2007
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #14--Work Order Contract for Design & Construction Services dated 01/01/2005
 Hydraulic Model Maintenance and Update 2007
 For Services: ~~09/29/07~~ through ~~10/28/07~~

*DECEMBER
 12-1 THROUGH
 12-31*

PROFESSIONAL SERVICES:

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Designer II	8.00	\$85.00	\$680.00
TOTAL LABOR	8.00		\$680.00

Project Number 12007123 HCWD2 HYDRAULIC MODEL

TOTAL AMOUNT DUE THIS INVOICE: \$680.00

Gross Contract Summary	
Contract Amount	\$15,000.00
Previously Billed	\$14,745.00
Current Billing	\$680.00
Total Billed to Date	\$15,425.00
Contract Balance Remaining	(\$425.00)

Dan Shoemaker
 Daniel L. Shoemaker, PE Project Manager

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BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
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INVOICE NUMBER: 50128456
INVOICE DATE: 01/09/2008
SERVICES RENDERED THROUGH: 12/28/2007
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #15--Work Order Contract for Design & Construction Services dated 01/01/2005
 PSC Assistance, 2007

For Services: ~~09/29/07 through 10/26/07~~ **DECEMBER 12-1 THROUGH 12-21**
PROFESSIONAL SERVICES:

Project Number 12007124 **HCWD2 PSC ASSISTANCE**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Designer II	5.00	\$85.00	\$425.00
TOTAL LABOR	5.00		\$425.00

TOTAL AMOUNT DUE THIS INVOICE: \$425.00

Gross Contract Summary	
Contract Amount	\$75,000.00
Previously Billed	\$60,672.78
Current Billing	\$425.00
Total Billed to Date	\$61,097.78
Contract Balance Remaining	\$13,902.22

	1/14/08
Daniel L. Shoemaker, PE	Project Manager

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INVOICE NUMBER: 50128457
INVOICE DATE: 01/09/2008
SERVICES RENDERED THROUGH: 12/28/2007
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #16--Work Order Contract for Design & Construction Services dated 01/01/2005
 General Consulting 2007

For Services: ~~09/29/07~~ through ~~10/26/07~~

December 12-1 Through 12-31

PROFESSIONAL SERVICES:

Project Number 12007125 **HCWD2 GENERAL CONSULTING**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Designer II	8.00	\$85.00	\$680.00
TOTAL LABOR	8.00		\$680.00

TOTAL AMOUNT DUE THIS INVOICE: \$680.00

Gross Contract Summary	
Contract Amount	\$25,000.00
Previously Billed	\$14,255.00
Current Billing	\$680.00
Total Billed to Date	\$14,935.00
Contract Balance Remaining	\$10,065.00

Dan Shoemaker 1/14/08
 Daniel L. Shoemaker, PE Project Manager

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A Division of Tetra Tech, Inc.
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BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50098446
INVOICE DATE: 08/20/07
SERVICES RENDERED THROUGH: 07/27/07
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #17--Work Order Contract for Design & Construction Services dated 01/01/2005
Assignment 1 - High School Service Evaluation

PROFESSIONAL SERVICES:

Project Number 12007246 **HCWD SMALL PROJECTS**
Top Task 1.0 **HIGH SCHOOL SERVICE EVALUATION**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	33.00	\$85.00	\$2,805.00
Sr Proj Administrator	0.50	\$80.00	\$40.00
TOTAL LABOR	33.50		\$2,845.00
		Subtotal Task# 1.0	\$2,845.00
		Total Project# 12007246	\$2,845.00

TOTAL AMOUNT DUE THIS INVOICE: \$2,845.00

PAID

CK NO. 3482A
DATE 2/8/08

REVIEWED
JTS

631-b

Dan Shoemil
8/22/07

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DENVER, CO 80291-1967

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BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50146431
INVOICE DATE: 03/19/2008
SERVICES RENDERED THROUGH: 02/22/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #18--Work Order Contract for Design & Construction Services dated 01/01/2005
General Consulting 2008

PROFESSIONAL SERVICES:

Project Number 200-11521-08003 HCWD2 GENERAL SERVICES 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	2.00	\$85.00	\$170.00
Project Assistant	1.00	\$50.00	\$50.00
TOTAL LABOR	3.00		\$220.00

TOTAL AMOUNT DUE THIS INVOICE: \$220.00

PAID

CK. NO. 35027
DATE 3/26/08

MB
Barry Woods
3-26-08

830.00

Gross Contract Summary	
Contract Amount	\$20,000.00
Previously Billed	\$0.00
Current Billing	\$220.00
Total Billed to Date	\$220.00
Contract Balance Remaining	\$19,780.00


Daniel L. Shoema
Project Manager

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DEPT 1967
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BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50146429
INVOICE DATE: 03/19/2008
SERVICES RENDERED THROUGH: 02/22/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #19--Work Order Contract for Design & Construction Services dated 01/01/2005
 PSC Assistance 2008

PROFESSIONAL SERVICES:

Project Number 200-11521-08002 HCWD2 PSC SERVICES 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	2.00	\$85.00	\$170.00
Project Assistant	1.00	\$50.00	\$50.00
TOTAL LABOR	3.00		\$220.00

TOTAL AMOUNT DUE THIS INVOICE: \$220.00 ✓

*BKW
3-26-08*

Gross Contract Summary	
Contract Amount	\$10,000.00
Previously Billed	\$0.00
Current Billing	\$220.00
Total Billed to Date	\$220.00
Contract Balance Remaining	\$9,780.00

[Signature]
 Daniel L. Shoemaker, PE Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

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ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50146424
INVOICE DATE: 03/19/2008
SERVICES RENDERED THROUGH: 02/22/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #7--Work Order Contract for Engineering Services #A-WOD088-03-06 dated 03/21/2006
 Hydraulic Model Maintenance and Update 2008

PROFESSIONAL SERVICES:

Project Number 200-11521-08001 HCWD2 HYDRAULIC MODEL 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	4.00	\$85.00	\$340.00
Project Assistant	1.00	\$50.00	\$50.00
TOTAL LABOR	5.00		\$390.00

TOTAL AMOUNT DUE THIS INVOICE: \$390.00

*BKW
3-26-08*

Gross Contract Summary	
Contract Amount	\$12,000.00
Previously Billed	\$0.00
Current Billing	\$390.00
Total Billed to Date	\$390.00
Contract Balance Remaining	\$11,610.00

[Signature]
 Daniel L. Shoemaker, PE Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

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BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
P.O. BOX 219
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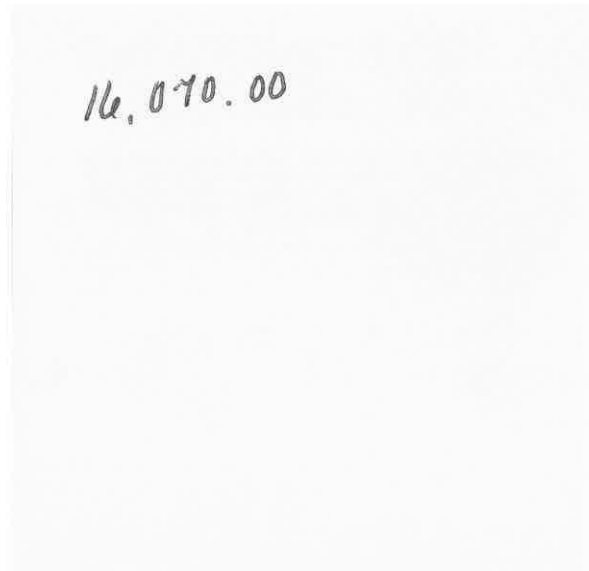
INVOICE NUMBER: 50150919
INVOICE DATE: 04/08/2008
SERVICES RENDERED THROUGH: 03/28/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 01/01/08 through 03/28/08
W.O. #18--Work Order Contract for Design & Construction Services dated 01/01/2005
General Consulting 2008
PROFESSIONAL SERVICES:

Project Number 200-11521-08003 **HCWD2 GENERAL SERVICES 2008**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	33.00	\$85.00	\$2,805.00
TOTAL LABOR	33.00		\$2,805.00

TOTAL AMOUNT DUE THIS INVOICE: \$2,805.00



PAID

CK. NO. 35175
DATE 4/21/08

REVIEWED
631-8

Gross Contract Summary	
Contract Amount	\$20,000.00
Previously Billed	\$220.00
Current Billing	\$2,805.00
Total Billed to Date	\$3,025.00
Contract Balance Remaining	\$16,975.00

Daniel L. Shoemaker, PE	Project Manager

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DENVER, CO 80291-1967

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BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
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 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50150922
INVOICE DATE: 04/08/2008
SERVICES RENDERED THROUGH: 03/28/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 01/01/08 through 03/28/08

W.O. #19--Work Order Contract for Design & Construction Services dated 01/01/2005

PSC Assistance 2008

PROFESSIONAL SERVICES:

Project Number 200-11521-08002 HCWD2 PSC SERVICES 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	24.00	\$85.00	\$2,040.00
TOTAL LABOR	24.00		\$2,040.00

TOTAL AMOUNT DUE THIS INVOICE: \$2,040.00

Gross Contract Summary	
Contract Amount	\$10,000.00
Previously Billed	\$220.00
Current Billing	\$2,040.00
Total Billed to Date	\$2,260.00
Contract Balance Remaining	\$7,740.00

	4/10/08
Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

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DEPT 1967
DENVER, CO 80291-1967

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BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50150926
INVOICE DATE: 04/08/2008
SERVICES RENDERED THROUGH: 03/28/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 01/01/08 through 03/28/2008

W.O. #7--Work Order Contract for Engineering Services #A-WOD088-03-06 dated 03/21/2006

Hydraulic Model Maintenance and Update 2008.


PROFESSIONAL SERVICES:

Project Number 200-11521-08001 HCWD2 HYDRAULIC MODEL 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	35.00	\$85.00	\$2,975.00
TOTAL LABOR	35.00		\$2,975.00

TOTAL AMOUNT DUE THIS INVOICE: \$2,975.00

Gross Contract Summary	
Contract Amount	\$12,000.00
Previously Billed	\$390.00
Current Billing	\$2,975.00
Total Billed to Date	\$3,365.00
Contract Balance Remaining	\$8,635.00

 Daniel L. Shoemaker, PE	4/10/08 Project Manager
---	----------------------------

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DENVER, CO 80291-1967

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BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50151499
INVOICE DATE: 04/10/2008
SERVICES RENDERED THROUGH: 03/30/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #21--Work Order Contract for Design & Construction Services dated 01/01/2005
 Pleasureville Water Storage Tank


PROFESSIONAL SERVICES:

Project Number 200-11521-08004 HCWD2 PLEASUREVILLE TANK

DESCRIPTION	BUDGET AMOUNT	BUDGET PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	CURRENT AMOUNT
HCWD2 PLEASUREVILLE TANK	\$16,500.00	50.00%	\$8,250.00	\$0.00	\$8,250.00
TOTAL			\$8,250.00	\$0.00	\$8,250.00

TOTAL AMOUNT DUE THIS INVOICE: \$8,250.00

Gross Contract Summary	
Contract Amount	\$16,500.00
Previously Billed	\$0.00
Current Billing	\$8,250.00
Total Billed to Date	\$8,250.00
Contract Balance Remaining	\$8,250.00

 Daniel L. Shoemaker, PE	4/10/08 Project Manager
---	----------------------------

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BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50161667
INVOICE DATE: 05/20/2008
SERVICES RENDERED THROUGH: 04/25/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 03/29/08 through 04/25/2008

W.O. #7--Work Order Contract for Engineering Services #A-WOD088-03-06 dated 03/21/2006

Hydraulic Model Maintenance and Update 2008

PROFESSIONAL SERVICES:

Project Number 200-11521-08001 HCWD2 HYDRAULIC MODEL 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	26.00	\$85.00	\$2,210.00
TOTAL LABOR	26.00		\$2,210.00

TOTAL AMOUNT DUE THIS INVOICE: \$2,210.00

4420.00

PAID

CK. NO. 353609
DATE 06/04/08

631-8 REVIEWED JTS WJR

Gross Contract Summary	
Contract Amount	\$12,000.00
Previously Billed	\$3,365.00
Current Billing	\$2,210.00
Total Billed to Date	\$5,575.00
Contract Balance Remaining	\$6,425.00

<i>Dan Shoemaker</i>	
Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

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DEPT 1967
DENVER, CO 80291-1967

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BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50161669
INVOICE DATE: 05/20/2008
SERVICES RENDERED THROUGH: 04/25/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 03/29/08 through 04/25/08

W.O. #18--Work Order Contract for Design & Construction Services dated 01/01/2005

General Consulting 2008


PROFESSIONAL SERVICES:

Project Number 200-11521-08003 **HCWD2 GENERAL SERVICES 2008**

<u>TITLE</u>	<u>CURRENT LABOR HOURS</u>	<u>LABOR RATE</u>	<u>CURRENT LABOR AMOUNT</u>
Eng Designer 1	22.00	\$85.00	\$1,870.00
TOTAL LABOR	22.00		\$1,870.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,870.00

Gross Contract Summary	
Contract Amount	\$20,000.00
Previously Billed	\$3,025.00
Current Billing	\$1,870.00
Total Billed to Date	\$4,895.00
Contract Balance Remaining	\$15,105.00

	
Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50161668
INVOICE DATE: 05/20/2008
SERVICES RENDERED THROUGH: 04/25/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 03/29/08 through 04/25/08

W.O. #19--Work Order Contract for Design & Construction Services dated 01/01/2005

PSC Assistance 2008


PROFESSIONAL SERVICES:

Project Number 200-11521-08002 HCWD2 PSC SERVICES 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	4.00	\$85.00	\$340.00
TOTAL LABOR	4.00		\$340.00

TOTAL AMOUNT DUE THIS INVOICE: \$340.00

Gross Contract Summary	
Contract Amount	\$10,000.00
Previously Billed	\$2,260.00
Current Billing	\$340.00
Total Billed to Date	\$2,600.00
Contract Balance Remaining	\$7,400.00

	
Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

COPY



Tetra Tech, Inc.
800 Corporate Dr.
Ste. 200
Lexington, KY 40503
(859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50169195
INVOICE DATE: 06/23/2008
SERVICES RENDERED THROUGH: 05/23/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 04/26/2008 through 05/23/2008
W.O. #7--Work Order Contract for Engineering Services #A-WOD088-03-06 dated 03/21/2006
Hydraulic Model Maintenance and Update 2008
PROFESSIONAL SERVICES:

Project Number 200-11521-08001 HCWD2 HYDRAULIC MODEL 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	22.00	\$85.00	\$1,870.00
TOTAL LABOR	22.00		\$1,870.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,870.00

3952.40

PAID

CK. NO. 35540

DATE 6/7/08

MRB
RENEWED
631-8 JST

Gross Contract Summary	
Contract Amount	\$12,000.00
Previously Billed	\$5,575.00
Current Billing	\$1,870.00
Total Billed to Date	\$7,445.00
Contract Balance Remaining	\$4,555.00

<i>Dan Shoemaker</i>	
Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50169197
INVOICE DATE: 06/23/2008
SERVICES RENDERED THROUGH: 05/23/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 04/26/2008 through 05/23/2008
 W.O. #19--Work Order Contract for Design & Construction Services dated 01/01/2005
 PSC Assistance 2008

PROFESSIONAL SERVICES:

Project Number 200-11521-08002 HCWD2 PSC SERVICES 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	2.00	\$85.00	\$170.00
TOTAL LABOR	2.00		\$170.00

TOTAL AMOUNT DUE THIS INVOICE: \$170.00

Gross Contract Summary	
Contract Amount	\$10,000.00
Previously Billed	\$2,600.00
Current Billing	\$170.00
Total Billed to Date	\$2,770.00
Contract Balance Remaining	\$7,230.00

Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50169198
INVOICE DATE: 06/23/2008
SERVICES RENDERED THROUGH: 05/23/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 04/26/2008 through 05/23/2008
 W.O. #18--Work Order Contract for Design & Construction Services dated 01/01/2005
 General Consulting 2008


PROFESSIONAL SERVICES:

Project Number 200-11521-08003 HCWD2 GENERAL SERVICES 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	22.00	\$85.00	\$1,870.00
TOTAL LABOR	22.00		\$1,870.00
OTHER DIRECT COST TYPE			CURRENT AMOUNT
Outside Reproductions			\$42.40
TOTAL OTHER DIRECT CHARGES			\$42.40

TOTAL AMOUNT DUE THIS INVOICE: \$1,912.40

Gross Contract Summary	
Contract Amount	\$20,000.00
Previously Billed	\$4,895.00
Current Billing	\$1,912.40
Total Billed to Date	\$6,807.40
Contract Balance Remaining	\$13,192.60

	
Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
800 Corporate Dr.
Ste. 200
Lexington, KY 40503
(859) 223-8000

COPY

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50173962
INVOICE DATE: 07/15/2008
SERVICES RENDERED THROUGH: 06/27/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 05/24/2008 through 06/27/2008
W.O. #19--Work Order Contract for Design & Construction Services dated 01/01/2005
PSC Assistance 2008

PROFESSIONAL SERVICES:

Project Number 200-11521-08002 HCWD2 PSC SERVICES 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	11.00	\$85.00	\$935.00
TOTAL LABOR	11.00		\$935.00

TOTAL AMOUNT DUE THIS INVOICE: \$935.00

7055.00

*Reviewed
for
MS.*

PAID

CK. NO. 35610
DATE 7/28/08

Gross Contract Summary	
Contract Amount	\$10,000.00
Previously Billed	\$2,770.00
Current Billing	\$935.00
Total Billed to Date	\$3,705.00
Contract Balance Remaining	\$6,295.00

<i>Dan Shoemaker</i>	
Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50173964
INVOICE DATE: 07/15/2008
SERVICES RENDERED THROUGH: 06/27/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 05/24/2008 through 06/27/2008

W.O. #18--Work Order Contract for Design & Construction Services dated 01/01/2005

General Consulting 2008

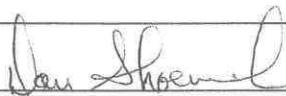
PROFESSIONAL SERVICES:

Project Number 200-11521-08003 HCWD2 GENERAL SERVICES 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	36.00	\$85.00	\$3,060.00
TOTAL LABOR	36.00		\$3,060.00

TOTAL AMOUNT DUE THIS INVOICE: \$3,060.00

Gross Contract Summary	
Contract Amount	\$20,000.00
Previously Billed	\$6,807.40
Current Billing	\$3,060.00
Total Billed to Date	\$9,867.40
Contract Balance Remaining	\$10,132.60

 Daniel L. Shoemaker, PE		Project Manager
---	--	-----------------

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50173961
INVOICE DATE: 07/15/2008
SERVICES RENDERED THROUGH: 06/27/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 05/24/2008 through 06/27/2008
 W.O. #7--Work Order Contract for Engineering Services #A-WOD088-03-06 dated 03/21/2006
 Hydraulic Model Maintenance and Update 2008

PROFESSIONAL SERVICES:

Project Number 200-11521-08001 HCWD2 HYDRAULIC MODEL 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	36.00	\$85.00	\$3,060.00
TOTAL LABOR	36.00		\$3,060.00

TOTAL AMOUNT DUE THIS INVOICE: \$3,060.00

Gross Contract Summary	
Contract Amount	\$12,000.00
Previously Billed	\$7,445.00
Current Billing	\$3,060.00
Total Billed to Date	\$10,505.00
Contract Balance Remaining	\$1,495.00

Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
800 Corporate Dr.
Ste. 200
Lexington, KY 40503
(859) 223-8000

COPY

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50183496
INVOICE DATE: 08/22/2008
SERVICES RENDERED THROUGH: 07/27/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #21--Work Order Contract for Design & Construction Services dated 01/01/2005
Pleasureville Water Storage Tank

PROFESSIONAL SERVICES:

Project Number 200-11521-08004 HCWD2 PLEASUREVILLE TANK

DESCRIPTION	BUDGET AMOUNT	BUDGET PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	CURRENT AMOUNT
HCWD2 PLEASUREVILLE TANK	\$16,500.00	60.00%	\$9,900.00	\$8,250.00	\$1,650.00
TOTAL			\$9,900.00	\$8,250.00	\$1,650.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,650.00

MAE
REVIEWED
RS
6-21-8
SHOULD HAVE BEEN ACCT. # 105

PAID

CK. NO. 35778
DATE 9/4/08

Gross Contract Summary	
Contract Amount	\$16,500.00
Previously Billed	\$8,250.00
Current Billing	\$1,650.00
Total Billed to Date	\$9,900.00
Contract Balance Remaining	\$6,600.00

Dan Shoemaker
Daniel L. Shoemaker, PE Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
800 Corporate Dr.
Ste. 200
Lexington, KY 40503
(859) 223-8000

COPY

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50188849
INVOICE DATE: 09/15/2008
SERVICES THROUGH: 08/22/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 07/26/2008 through 08/22/2008
W.O. #19--Work Order Contract for Design & Construction Services dated 01/01/2005
PSC Assistance 2008

PROFESSIONAL SERVICES:

Project Number 200-11521-08002 HCWD2 PSC SERVICES 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	6.00	\$85.00	\$510.00
TOTAL LABOR	6.00		\$510.00

TOTAL AMOUNT DUE THIS INVOICE: \$510.00

PAID

CK. NO. 35868
DATE 9/30/08

REVIEWED
JCS
MB
631-8

Gross Contract Summary	
Contract Amount	\$10,000.00
Previously Billed	\$4,300.00
Current Billing	\$510.00
Total Billed to Date	\$4,810.00
Contract Balance Remaining	\$5,190.00

Daniel L. Shoemaker, PE	9/18/08 Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50188847
INVOICE DATE: 09/15/2008
SERVICES THROUGH: 08/22/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 07/26/2008 through 08/22/2008

W.O. #7--Work Order Contract for Engineering Services #A-WOD088-03-06 dated 03/21/2006

Hydraulic Model Maintenance and Update 2008


PROFESSIONAL SERVICES:

Project Number 200-11521-08001 HCWD2 HYDRAULIC MODEL 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	2.00	\$85.00	\$170.00
TOTAL LABOR	2.00		\$170.00

TOTAL AMOUNT DUE THIS INVOICE: \$170.00

Gross Contract Summary	
Contract Amount	\$12,000.00
Previously Billed	\$11,610.00
Current Billing	\$170.00
Total Billed to Date	\$11,780.00
Contract Balance Remaining	\$220.00


 Daniel L. Shoemaker, PE 9/15/08
Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50188850
INVOICE DATE: 09/15/2008
SERVICES THROUGH: 08/22/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 07/26/2008 through 08/22/2008

W.O. #18--Work Order Contract for Design & Construction Services dated 01/01/2005

General Consulting 2008


PROFESSIONAL SERVICES:

Project Number 200-11521-08003 HCWD2 GENERAL SERVICES 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	12.00	\$85.00	\$1,020.00
TOTAL LABOR	12.00		\$1,020.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,020.00

Gross Contract Summary	
Contract Amount	\$20,000.00
Previously Billed	\$11,412.40
Current Billing	\$1,020.00
Total Billed to Date	\$12,432.40
Contract Balance Remaining	\$7,567.60

 9/18/08	
Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
 800 Corporate Drive
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
 ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50188855
 INVOICE DATE: 09/15/2008
 SERVICES RENDERED THROUGH: 08/22/2008
 FEDERAL TAX ID#: 95-4148514
 TERMS: NET 30

Service Dates: 07/26/2008 through 08/22/2008
 W.O. #17--Work Order for Design & Construction Services dated 01/01/2005
 PROFESSIONAL SERVICES:

Project Number 200-11521-08005 HENRY CO (HCWD)-SMALL PROJECTS

TASKS


001	RECREATIONAL PARK LINE EXT.	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE	Engineering Designer II	13.00	\$85.00	\$1,105.00
LABOR		13.00		\$1,105.00

TOTAL TASK: 001	RECREATIONAL PARK LINE EXT.	TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
		\$1,500.00	\$1,105.00	\$0.00	\$1,105.00

002	SCOBI LANE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE	Engineering Designer II	11.00	\$85.00	\$935.00
LABOR		11.00		\$935.00

TOTAL TASK: 002	SCOBI LANE	TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
		\$1,500.00	\$935.00	\$0.00	\$935.00

TOTAL AMOUNT DUE THIS INVOICE: **\$2,040.00**


 Daniel L. Shoemaker, PE Proje

PAID 460.00 OF CONTRACT BALANCE ON CHECK # 35868 REFUNDED ON NEXT INVOICE

Contract Summary	
Contract Amount	\$2,500.00
Previously Billed	\$0.00
Current Billing	\$2,040.00
Total Billed to Date	\$2,040.00
Contract Balance Remaining	\$460.00

REMIT PAYMENT TO:
 TETRA TECH, INC.
 DEPT. 1967
 DENVER CO 80291-1967

To ensure accurate posting, please
 Interest will be charged on all pas

COPY



To	LISA	From	Tom Green
Co.	HCWD	Co.	Tt
Dept.		Phone #	
Fax #	502 532 0027	Fax #	

Transaction Summary

General
 Lockbox Number: 4001067
 Lockbox Name: Tetra Tech IER
 Lockbox Site: DV
 Deposit Account Number: 410003368
Check(s)
 Deposit Date: 10/08/2008
 Check Number: 35888
 Check Account Number: 6000177
 Check RTN: 003905685
Invoice(s)
 Invoice Amount: \$2,160.00

Batch Number: 3
 Transaction Type: All
 Transaction Total: \$2,160.00

Check Amount \$2,160.00

Remitter Name: HENRY COUNTY WATER
 Capture Date: 10/08/2008

Invoice Number: 50188849
 Invoice Number: 50188847
 Invoice Number: 50188850
 Invoice Number: 50188855

Notes

This transaction has not been reviewed
 Check 1

HENRY COUNTY WATER DISTRICT
 6908 MAIN STREET
 P.O. BOX 219
 CAMPBELLSDALE, NY 14011-0219

35888
 9/28/2008

3

PAY TO THE ORDER OF Tetra Tech \$2,160.00

Two Thousand One Hundred Sixty and 00/100 DOLLARS

Tetra Tech, ICD
 Dept: 1567
 Dewey: CO 30297-1567

VOID AFTER 60 DAYS
Merle Bowen

MEMO Inv. # 50188849,50188847,50188850,50188855

⑆035888⑆ ⑆083905685⑆ ⑆600 017 7⑆

SECURITY FEATURES INCLUDES DETAILS ON BACK

510
 170
 1020
 2040

 3740
 -2160

 1580



Tetra Tech, Inc.
800 Corporate Dr.
Ste. 200
Lexington, KY 40503
(859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50188849
INVOICE DATE: 09/15/2008
SERVICES THROUGH: 08/22/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 07/26/2008 through 08/22/2008
W.O. #19-Work Order Contract for Design & Construction Services dated 01/01/2005
PSC Assistance 2008

PROFESSIONAL SERVICES:

Project Number 200-11521-08002 HCWD2 PSC SERVICES 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	6.00	\$85.00	\$510.00
TOTAL LABOR	6.00		\$510.00

TOTAL AMOUNT DUE THIS INVOICE: \$510.00

Gross Contract Summary	
Contract Amount	\$10,000.00
Previously Billed	\$4,300.00
Current Billing	\$510.00
Total Billed to Date	\$4,810.00
Contract Balance Remaining	\$5,190.00

Daniel L. Shoemaker, PE		Project Manager
-------------------------	--	-----------------

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
800 Corporate Dr.
Ste. 200
Lexington, KY 40503
(859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50188847
INVOICE DATE: 09/15/2008
SERVICES THROUGH: 08/22/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 07/26/2008 through 08/22/2008
W.O. #7-Work Order Contract for Engineering Services #A-WOD088-03-06 dated 03/21/2006
Hydraulic Model Maintenance and Update 2008

PROFESSIONAL SERVICES:

Project Number 200-11521-08001 **HCWD2 HYDRAULIC MODEL 2008**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	2.00	\$85.00	\$170.00
TOTAL LABOR	2.00		\$170.00

TOTAL AMOUNT DUE THIS INVOICE: \$170.00

Gross Contract Summary	
Contract Amount	\$12,000.00
Previously Billed	\$11,610.00
Current Billing	\$170.00
Total Billed to Date	\$11,780.00
Contract Balance Remaining	\$220.00

Daniel L. Shoemaker, PE		Project Manager
-------------------------	--	-----------------

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1987
DENVER, CO 80291-1987

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
800 Corporate Dr.
Ste. 200
Lexington, KY 40503
(859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50188850
INVOICE DATE: 09/15/2008
SERVICES THROUGH: 08/22/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 07/26/2008 through 08/22/2008
W.O. #18--Work Order Contract for Design & Construction Services dated 01/01/2005
General Consulting 2008

PROFESSIONAL SERVICES:

Project Number 200-11521-08003 HCWD2 GENERAL SERVICES 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	12.00	\$85.00	\$1,020.00
TOTAL LABOR	12.00		\$1,020.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,020.00

Gross Contract Summary	
Contract Amount	\$20,000.00
Previously Billed	\$11,412.40
Current Billing	\$1,020.00
Total Billed to Date	\$12,432.40
Contract Balance Remaining	\$7,567.60

Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Tetra Tech, Inc.
800 Corporate Drive
Ste. 200
Lexington, KY 40503
(859) 223-8000

*Reviewed
for
631-8
MB.*

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50188855
INVOICE DATE: 09/15/2008
SERVICES RENDERED THROUGH: 08/22/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PAID

Service Dates: 07/26/2008 through 08/22/2008
W.O. #17-Work Order for Design & Construction Services dated 01/01/2005
PROFESSIONAL SERVICES: DATE 11/7/08 36025

Project Number 200-11521-08005 HENRY CO (HCWD)-SMALL PROJECTS

TASKS

001 RECREATIONAL PARK LINE EXT.

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOUR AMOUNT
Engineering Designer II LABOR	13.00	\$85.00	\$1,105.00
	13.00		\$1,105.00

TOTAL TASK: 001

002 SC01

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOUR AMOUNT
Engineering Designer II LABOR	11.00	\$85.00	\$935.00
	11.00		\$935.00

TOTAL TASK: 002

TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
\$1,500.00	\$1,105.00	\$0.00	\$1,105.00

TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
\$1,500.00	\$935.00	\$0.00	\$935.00

TOTAL AMOUNT DUE THIS INVOICE: \$2,040.00

460.00 From Previous Invoice & 1580.00 on this invoice should have been listed under account 105 work in progress.

Daniel L. Shoemaker, PE Project Manager

Contract Summary	
Contract Amount	\$2,500.00
Previously Billed	\$0.00
Current Billing	\$2,040.00
Total Billed to Date	\$2,040.00
Contract Balance Remaining	\$460.00

REMIT PAYMENT TO:
TETRA TECH, INC.
DEPT. 1967
DENVER CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

*Paid this amt
OK 35/08*



Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50202615
INVOICE DATE: 10/24/2008
SERVICES THROUGH: 10/26/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #21--Work Order Contract for Design & Construction Services dated 01/01/2005

Pleasureville Water Storage Tank

PROFESSIONAL SERVICES:

Project Number 200-11521-08004 HCWD2 PLEASUREVILLE TANK						
DESCRIPTION	BUDGET AMOUNT	BUDGET PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	CURRENT AMOUNT	
HCWD2 PLEASUREVILLE TANK	\$22,400.00	70.00%	\$15,680.00	\$9,900.00	\$5,780.00	
TOTAL			\$15,680.00	\$9,900.00	\$5,780.00	

TOTAL AMOUNT DUE THIS INVOICE: \$5,780.00

Gross Contract Summary	
Contract Amount	\$22,400.00
Previously Billed	\$9,900.00
Current Billing	\$5,780.00
Total Billed to Date	\$15,680.00
Contract Balance Remaining	\$6,720.00

Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
 DEPT 1967
 DENVER, CO 80291-1967

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-Timmy -

This invoice includes
8 hours that should
have been billed to the
Tank project. We will offset
this next month by charging
8 hours of General Services to
the Tank project.

thanks
Dan & Tom

800 Corporate Drive, Suite 200, Lexington, Kentucky 40503
Tel 859.223.8000 Fax 859.224.1025
www.tetrattech.com

INVOICE # 50202009



Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50202009
INVOICE DATE: 10/22/2008
SERVICES THROUGH: 09/26/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 08/23/2008 through 09/26/2008

W.O. #18--Work Order Contract for Design & Construction Services dated 01/01/2005

General Consulting 2008


PROFESSIONAL SERVICES:

Project Number 200-11521-08003 **HCWD2 GENERAL SERVICES 2008**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	26.00	\$85.00	\$2,210.00
TOTAL LABOR	26.00		\$2,210.00

TOTAL AMOUNT DUE THIS INVOICE: \$2,210.00

Gross Contract Summary	
Contract Amount	\$20,000.00
Previously Billed	\$12,432.40
Current Billing	\$2,210.00
Total Billed to Date	\$14,642.40
Contract Balance Remaining	\$5,357.60

 Daniel L. Shoemaker, PE		Project Manager
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REMIT PAYMENT TO:

TETRA TECH, INC.
 DEPT 1967
 DENVER, CO 80291-1967

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Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50202527
INVOICE DATE: 10/24/2008
SERVICES THROUGH: 09/26/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 08/23/2008 through 09/26/2008

W.O. #22--Work Order Contract for Design & Construction Services dated 01/01/2005

2008 State Funded Extensions - Henry County, Kentucky

PROFESSIONAL SERVICES:

Project Number 200-11521-08006 HCWD2 STATE FUNDED EXTENS 2008

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	51.00	\$85.00	\$4,335.00
TOTAL LABOR	51.00		\$4,335.00

TOTAL AMOUNT DUE THIS INVOICE: \$4,335.00

Gross Contract Summary	
Contract Amount	\$16,000.00
Previously Billed	\$0.00
Current Billing	\$4,335.00
Total Billed to Date	\$4,335.00
Contract Balance Remaining	\$11,665.00

Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

COPY



Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50210411
INVOICE DATE: 11/19/2008
SERVICES THROUGH: 11/21/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

W.O. #21--Work Order Contract for Design & Construction Services dated 01/01/2005

Pleasureville Water Storage Tank

PROFESSIONAL SERVICES:

Project Number	200-11521-08004	HCWD2 PLEASUREVILLE TANK				
DESCRIPTION	BUDGET AMOUNT	BUDGET PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	CURRENT AMOUNT	
HCWD2 PLEASUREVILLE TANK	\$22,400.00	80.00%	\$17,920.00	\$15,680.00	\$2,240.00	
TOTAL			\$17,920.00	\$15,680.00	\$2,240.00	

TOTAL AMOUNT DUE THIS INVOICE: \$2,240.00

REVIEWED JTS
631-8 HFB

PAID
 CK. NO. 36151
 DATE 12/15/08

Gross Contract Summary	
Contract Amount	\$22,400.00
Previously Billed	\$15,680.00
Current Billing	\$2,240.00
Total Billed to Date	\$17,920.00
Contract Balance Remaining	\$4,480.00

Daniel L. Shoemaker
 Daniel L. Shoemaker, PE Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
 DEPT 1967
 DENVER, CO 80291-1967

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Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50210400
INVOICE DATE: 11/19/2008
SERVICES THROUGH: 10/24/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 09/27/2008 through 10/24/2008

W.O. #22--Work Order Contract for Design & Construction Services dated 01/01/2005

2008 State Funded Extensions - Henry County, Kentucky

PROFESSIONAL SERVICES:

Project Number 200-11521-08006 **HCWD2 STATE FUNDED EXTENS 2008**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	33.00	\$85.00	\$2,805.00
Engineer III	2.00	\$115.00	\$230.00
TOTAL LABOR	35.00		\$3,035.00

TOTAL AMOUNT DUE THIS INVOICE: **\$3,035.00**

Gross Contract Summary	
Contract Amount	\$16,000.00
Previously Billed	\$4,335.00
Current Billing	\$3,035.00
Total Billed to Date	\$7,370.00
Contract Balance Remaining	\$8,630.00

Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

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Tetra Tech, Inc.
 800 Corporate Dr.
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50209581
INVOICE DATE: 11/17/2008
SERVICES THROUGH: 10/24/2008
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Service Dates: 09/27/2008 through 10/24/2008

W.O. #18--Work Order Contract for Design & Construction Services dated 01/01/2005

General Consulting 2008


PROFESSIONAL SERVICES:

Project Number 200-11521-08003 **HCWD2 GENERAL SERVICES 2008**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng Designer 1	24.00	\$85.00	\$2,040.00
TOTAL LABOR	24.00		\$2,040.00

TOTAL AMOUNT DUE THIS INVOICE: **\$2,040.00**

Gross Contract Summary	
Contract Amount	\$20,000.00
Previously Billed	\$14,642.40
Current Billing	\$2,040.00
Total Billed to Date	\$16,682.40
Contract Balance Remaining	\$3,317.60

	
Daniel L. Shoemaker, PE	Project Manager

REMIT PAYMENT TO:

TETRA TECH, INC.
DEPT 1967
DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

COPY



Tetra Tech, Inc.
 800 Corporate Drive
 Ste. 200
 Lexington, KY 40503
 (859) 223-8000

BILL TO: HENRY COUNTY WATER DISTRICT #2
 ATTN: JIMMY SIMPSON
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

INVOICE NUMBER: 50222478
 INVOICE DATE: 01/06/2009
 SERVICES RENDERED THROUGH: 12/26/2008
 FEDERAL TAX ID#: 95-4148514
 TERMS: NET 30

Service Dates: 07/23/2008 through 12/26/2008
 W.O. #17--Work Order for Design & Construction Services dated 01/01/2005
 PROFESSIONAL SERVICES:

Project Number 200-11521-08005 HENRY CO (HCWD)-SMALL PROJECTS

TASKS

TASK ID	DESCRIPTION	TASK FEE	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
001	RECREATIONAL PARK LINE EXT.	\$1,105.00		\$1,105.00	\$1,105.00	\$0.00
002	SCOBI LANE	\$935.00		\$935.00	\$935.00	\$0.00
003	MCCARTY LANE	\$4,000.00		\$0.00	\$0.00	\$0.00
004	HYDRAULIC ANALYSIS-CEDAR LAKE	\$300.00	100.00%	\$300.00	\$0.00	\$300.00
005	CARPENTER LANE	\$1,000.00		\$0.00	\$0.00	\$0.00

TOTAL AMOUNT DUE THIS INVOICE: **\$300.00**

*** PAID**
 HCWD
 Check
 #36223
 for \$300

Daniel L. Shoemaker 1/9/09
 Daniel L. Shoemaker, PE

Contract Summary	
Contract Amount	\$7,340.00
Previously Billed	\$2,040.00
Current Billing	\$300.00
Total Billed to Date	\$2,340.00
Contract Balance Remaining	\$5,000.00

REMIT PAYMENT TO:
 TETRA TECH, INC.
 DEPT. 1967
 DENVER CO 80291-1967

For your records

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