



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 3
Invoice Date: 06/08/2005
Tt Project No.: 05290
Description: REGIONAL TANK CONTROL
MODIFICATIONS
CY2005


Engineering Services - May 2, 2005 through May 29, 2005

May 2005 Services

Technical Specialist 1

5.5 hrs @ \$75.00 /hr= \$412.50
Total Amount Due This Invoice: \$412.50

Submitted By:

6/13/05

David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 24
Invoice Date: 06/08/2005
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2005


For Engineering Services - May 2, 2005 through May 29, 2005

May 2005 Services

Technical Specialist 1

11.5 hrs @ \$75.00 /hr= \$862.50
Total Amount Due This Invoice: \$862.50

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 2
Invoice Date: 06/08/2005
Tt Project No.: 05247
Description: KY 55 VAULT MODIFICATIONS
CY2005

Engineering Services - April 4, 2005 through May 29, 2005

April & May 2005 Services

Technical Specialist 1	15.0 hrs	@	\$75.00 /hr=	\$1,125.00
Project Assistant 2	0.0 hrs	@	\$65.00 /hr=	\$0.00
	Total Amount Due This Invoice:			<u>\$1,125.00</u>

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 21
Invoice Date: 06/08/2005
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2005


Engineering Services - May 2, 2005 through May 29, 2005

May 2005 Services

Technical Specialist 1

3.0 hrs @ \$75.00 /hr= \$225.00
Total Amount Due This Invoice: \$225.00

Submitted By:



David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

COPY



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No.: 2
Invoice Date: 08/11/2005
Tt Project No.: 05442
Description: West Carroll Contract
Negotiation
Contract: Dated January 1, 2005 - WO#7

For Professional Services - Not Previously Billed Through July 31, 2005

JULY 2005 SERVICES

Technical Specialist 1
Project Assistant 2

14.0 hrs	@	\$75.00 /hr	=	\$1,050.00
0.0 hrs	@	\$65.00 /hr	=	\$0.00
TOTAL AMOUNT DUE THIS INVOICE:				\$1,050.00

- 600.00
450.00

*Per Dan
Stromaker
9/6/05*

0.C
 450.00 +
 2,325.00 +
 900.00 +
 450.00 +
 150.00 +
 1,382.50 +
 900.00 +
 675.00 +
 1,125.00 +
 975.00 +
 9,532.50 *

Submitted By:

David H. Duttlinger
David H. Duttlinger, P.E., MPA
Project Manager

PAID
 CR NO. 30973
 DATE 8-15-05
 8-5329
 133-8
 8/11

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 5
Invoice Date: 08/11/2005
Tt Project No.: 05290
Description: REGIONAL TANK CONTROL
MODIFICATIONS
CY2005


Engineering Services - July 4, 2005 through July 31, 2005

July 2005 Services

Technical Specialist 1

2.0 hrs @ \$75.00 /hr= \$150.00
Total Amount Due This Invoice: \$150.00

Submitted By:

 8/15/05
David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No.: 1
Invoice Date: 07/14/2005
Tt Project No.: 05442
Description: West Carroll Contract
Negotiation
Contract: Dated January 1, 2005 - WO#7

For Professional Services - Not Previously Billed Through July 3, 2005

JUNE 2005 SERVICES

Technical Specialist 1
Project Assistant 2

18.0 hrs	@	\$75.00 /hr	=	\$1,350.00
0.5 hrs	@	\$65.00 /hr	=	\$32.50
TOTAL AMOUNT DUE THIS INVOICE:				\$1,382.50

4 HOURS deducted on 6-14-05
This project per DMS SHOEMAKER
~~4 x 75.00 = 300.00~~
~~1382.50~~
~~- 300.00~~
1082.50
9/6/05

Submitted By:

David H. Duttlinger 7/14/05
David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

TETRA TECH, ICD
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: A5
Invoice Date: 07/14/2005
Tt Project No.: 04341
Description: HCWD KY PIPE MODEL UPDATE
MODEL/REV/UPDATE/
CALIB--CY 2005


For Engineering Services - May 2, 2005 through July 3, 2005

May & June Services

Technical Specialist 1

12.0 hrs @ \$75.00 /hr= \$900.00
Total Amount Due This Invoice: \$900.00

Submitted By:

 7/15/05

David H. Duttlinger, P.E., MRA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 22
Invoice Date: 07/14/2005
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2005


Engineering Services - May 30, 2005 through July 3, 2005

June 2005 Services

Technical Specialist 1

9.0 hrs @ \$75.00 /hr= \$675.00
Total Amount Due This Invoice: \$675.00

Submitted By:

 7/15/05

David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 25
Invoice Date: 07/14/2005
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2005

For Engineering Services - May 30, 2005 through July 3, 2005

June 2005 Services

Technical Specialist 1

15.0 hrs @ \$75.00 /hr= \$1,125.00
Total Amount Due This Invoice: \$1,125.00

Submitted By:

 7/15/05

David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 4
Invoice Date: 07/14/2005
Tt Project No.: 05290
Description: REGIONAL TANK CONTROL
MODIFICATIONS
CY2005

Engineering Services - May 30, 2005 through July 3, 2005

June 2005 Services

Technical Specialist 1

13.0 hrs @ \$75.00 /hr= \$975.00
Total Amount Due This Invoice: \$975.00

Submitted By:



David H. Duttlinger, P.E., MRA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 26
Invoice Date: 08/11/2005
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2005

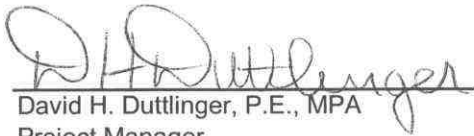
For Engineering Services - July 4, 2005 through July 31, 2005

July 2005 Services

Technical Specialist 1

6.0 hrs @ \$75.00 /hr= \$450.00
Total Amount Due This Invoice: \$450.00

Submitted By:

 8/15/05
David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 23
Invoice Date: 08/11/2005
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2005

Engineering Services - July 4, 2005 through July 31, 2005

July 2005 Services

Technical Specialist 1

31.0 hrs @ \$75.00 /hr= \$2,325.00
Total Amount Due This Invoice: \$2,325.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



Tetra Tech, Inc.

COPY

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 12
Invoice Date: August 24, 2005
Tt Job No: 04-085
Description: Sligo/Pleasureville Design

Engineering Services - March 01, 2005 through July 31, 2005

Lump Sum Fee \$65,000.00

38% Complete to Date \$24,700.00
Less Previous Invoice(s) \$22,750.00

Total Amount Due This Invoice: \$1,950.00

Submitted By:

David H Duttlinger 9/1/05
David H Duttlinger, P.E., MPA
Project Manager

PAID

CK. NO. 30136
DATE 9-18-05
631-8

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, ICD AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, ICD.
Dept. 1676
Denver, CO 80291-1676

COPY



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 6
Invoice Date: 09/12/2005
Tt Project No.: 05290
Description: REGIONAL TANK CONTROL
MODIFICATIONS
CY2005

Engineering Services - August 1, 2005 through August 28, 2005

August 2005 Services

Technical Specialist 1	3.0 hrs @	\$75.00 /hr=	\$225.00
Total Amount Due This Invoice:			<u>\$225.00</u>

Submitted By:

David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

PAID

CK. NO. 31068
DATE 10-6-05

MR

631-8

004

2,925.00 *	675.00 +	1,200.00 +	825.00 +	225.00 +
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TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: A7
Invoice Date: 09/12/2005
Tt Project No.: 04341
Description: HCWD KY PIPE MODEL UPDATE
MODEL/REV/UPDATE/
CALIB--CY 2005

For Engineering Services - August 1, 2005 through August 28, 2005

August Services

Technical Specialist 1

11.0 hrs @ \$75.00 /hr= \$825.00
Total Amount Due This Invoice: \$825.00

Submitted By:

David H. Duttlinger, P.E., MPA
Project Manager

for

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 27
Invoice Date: 09/12/2005
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2005

For Engineering Services - August 1, 2005 through August 28, 2005

August 2005 Services

Technical Specialist 1

16.0 hrs @ \$75.00 /hr= \$1,200.00
Total Amount Due This Invoice: \$1,200.00

Submitted By:

David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 24
Invoice Date: 09/12/2005
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2005

Engineering Services - August 1, 2005 through August 28, 2005

August 2005 Services

Technical Specialist 1

9.0 hrs @ \$75.00 /hr= \$675.00
Total Amount Due This Invoice: \$675.00

Submitted By:

for David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



COPY

TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: A8
Invoice Date: 10/14/2005
Tt Project No.: 04341
Description: HCWD KY PIPE MODEL UPDATE
MODEL/REV/UPDATE/
CALIB--CY 2005

For Engineering Services - August 29, 2005 through October 2, 2005


September Services

Technical Specialist 1

22.0 hrs @ \$75.00 /hr= \$1,650.00
Total Amount Due This Invoice: \$1,650.00

Total of Project Work Orders \$10,000.00
Billings-to-Date (Invoices #A1 thru #A8) \$9,975.00

Submitted By:

 10/19/05
David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

PAID

CK. NO. 3139
DATE 10/24/05

WAB

631-8

003

6,375.00 *
1,275.00 +
3,450.00 +
1,650.00 +
0.00



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 28
Invoice Date: 10/14/2005
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2005

For Engineering Services - August 29, 2005 through October 2, 2005

September 2005 Services

Technical Specialist 1

46.0 hrs @ \$75.00 /hr= \$3,450.00
Total Amount Due This Invoice: \$3,450.00

Submitted By:

 10/14/05
David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 25
Invoice Date: 10/14/2005
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2005


Engineering Services - August 29, 2005 through October 2, 2005

September 2005 Services

Technical Specialist 1

17.0 hrs @ \$75.00 /hr= \$1,275.00
Total Amount Due This Invoice: \$1,275.00

Submitted By:

 10/14/05
David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

COPY

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 7
Invoice Date: 10/14/2005
Tt Project No.: 05290
Description: REGIONAL TANK CONTROL
MODIFICATIONS
CY2005

Engineering Services - August 29, 2005 through October 2, 2005

September 2005 Services

Technical Specialist 1	24.0 hrs	@	\$75.00 /hr=	\$1,800.00
	Total Amount Due This Invoice:			\$1,800.00

Submitted By:

DH Duttlinger 10/14/05
David H. Duttlinger, P.E., MPA
Project Manager

*OK S
10/27/05*

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

PAID

CK. NO. 31191
DATE 11-8-05

631-8

WAB



TETRA TECH, INC.

COPY

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 3
Invoice Date: 11/11/2005
Tt Project No.: 05259
Description: JACKSON ROAD KY 22
CONNECTOR
CY2005

Engineering Services - May 2, 2005 through October 30, 2005

May through October 2005 Services

Technical Specialist 1	2.0 hrs	@	\$75.00 /hr=	\$150.00
Total Amount Due This Invoice:				\$150.00

Submitted By:

David H. Duttlinger 11/11/05
David H. Duttlinger, P.E., MRA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

PAID

CK. NO. 31205
DATE 11-16-05

631-8

Slip
Receipt → 7,800.00 +
993
Permit 10,725.00 *
2,775.00 +
150.00 +
0.00



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 29
Invoice Date: 11/11/2005
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2005


For Engineering Services - October 3, 2005 through October 30, 2005

October 2005 Services

Technical Specialist 1

37.0 hrs @ \$75.00 /hr= \$2,775.00
Total Amount Due This Invoice: \$2,775.00

Submitted By:


David H. Duttlinger, P.E., MRA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

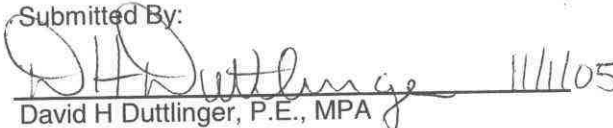
Invoice No: 13
Invoice Date: November 1, 2005
Tt Job No: 04-085
Description: Sligo/Pleasureville Design

Engineering Services - August 1, 2005 through October 31, 2005

Lump Sum Fee \$65,000.00

50% Complete to Date	\$32,500.00
Less Previous Invoice(s)	\$24,700.00
Total Amount Due This Invoice:	<u>\$7,800.00</u>

Submitted By:


David H Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, ICD AND REMIT TO THE FOLLOWING ADDRESS:
Tetra Tech, ICD.
Dept. 1676
Denver, CO 80291-1676



COPY

TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 30
Invoice Date: 12/02/2005
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2005

For Engineering Services - October 31, 2005 through November 27, 2005

November 2005 Services

Technical Specialist 1

38.0 hrs @ \$75.00 /hr= \$2,850.00
Total Amount Due This Invoice: \$2,850.00

Submitted By:

David H. Duttlinger 12/16/05
David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

PAID

CK. NO. 31309
DATE 12-27-05

631-8

002
3,750.00 *
2,850.00 *
900.00 +
0.00



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 26
Invoice Date: 12/02/2005
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2005

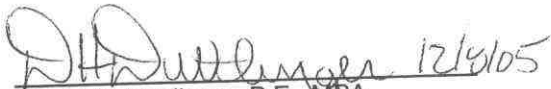
Engineering Services - October 3, 2005 through November 27, 2005

October-November 2005 Services

Technical Specialist 1

12.0 hrs * @ \$75.00 /hr= \$900.00
Total Amount Due This Invoice: \$900.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



Tetra Tech, Inc.

COPY

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 14
Invoice Date: December 30, 2005
Tt Job No: 04-085
Description: Sligo/Pleasureville Design

Engineering Services through December 31, 2005

Lump Sum Fee \$65,000.00

55% Complete to Date	\$35,750.00
Less Previous Invoice(s)	\$32,500.00
Total Amount Due This Invoice:	<u>\$3,250.00</u>

Submitted By:

David H Duttlinger 1/3/06
 David H Duttlinger, P.E., MPA
 Project Manager

*REVIEWED
JTB*

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, ICD AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, ICD.
Dept. 1676
Denver, CO 80291-1676

WZ
PAID

CK. NO. 3/411
DATE 1-18-06

631-8



COPY

TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 27
Invoice Date: 01/19/2006
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2005

Engineering Services - November 28, 2005 through January 1, 2006

December 2005 Services

Technical Specialist 1	34.0 hrs @	\$75.00 /hr=	<u>\$2,550.00</u>
	Total Amount Due This Invoice:		<u>\$2,550.00</u>

Submitted By:

David H. Duttlinger for D.D.
David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

PAID
CK. NO. 31523
DATE 2-9-06
DM 631-8

002

5,250.00 *

2,550.00 +
2,700.00 +

0.00

*VIEWED
for*



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 31
Invoice Date: 01/19/2006
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2005

For Engineering Services - November 28, 2005 through January 1, 2006

December 2005 Services

Technical Specialist 1	36.0 hrs	@	\$75.00 /hr=	<u>\$2,700.00</u>
	Total Amount Due This Invoice:			<u>\$2,700.00</u>

Submitted By:

Tom Quinn for D.D.
David H. Duttlinger, P.E., MRA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

REVIEWED
[Signature]



TETRA TECH, INC.

REVIEWED
JTS

COPY

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: A1
Invoice Date: 02/14/2006
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2006

Engineering Services - January 2, 2006 through January 29, 2006

January 2006 Services

Technical Specialist 1

8.0 hrs @ \$75.00 /hr= \$600.00
Total Amount Due This Invoice: \$600.00

Submitted By:

David H. Duttlinger 2/16/06
David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

PAID

CK. NO. 31634
DATE 3-8-06

MB *6-31-0*

005
3 * 750.00 *
1 * 200.00 *
600.00 *
900.00 *
750.00 *
500.00 *
0.00



TETRA TECH, INC.

REVIEWED
KT

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: B1
Invoice Date: 02/14/2006
Tt Project No.: 04341
Description: HCWD KY PIPE MODEL UPDATE
MODEL/REV/UPDATE/
CALIB--CY 2006


For Engineering Services - January 2, 2006 through January 29, 2006

January Services

Technical Specialist 1	12.0 hrs	@	\$75.00 /hr=	<u>\$900.00</u>
	Total Amount Due This Invoice:			<u>\$900.00</u>

Total of Project Work Orders	\$15,000.00
Billings-to-Date (Invoices #B1 thru #B1)	\$900.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

REVIEWED
LJA

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT NO. 2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 4
Invoice Date: 02/14/2006
Tt Project No.: 05005
Description: ESPOSITO SUBDIVISION

For Engineering Services - January 2, 2006 through January 29, 2006

January Services

Program Specialist III

10.0 hrs @ \$75.00 /hr = \$750.00
Total Amount Due This Invoice: \$750.00

Total of Project Work Orders \$3,000.00
Billings-to-Date (Invoices #1 thru #4) \$2,380.75

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

*REVIEWED
JSA*

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 4
Invoice Date: 02/14/2006
Tt Project No.: 05259
Description: JACKSON ROAD KY 22
CONNECTOR
CY2005/2006

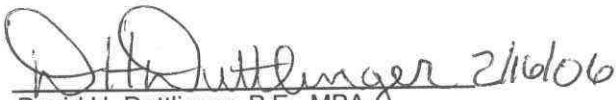
Engineering Services - October 31, 2005 through January 29, 2006

November 2005 through January 2006 Services

Technical Specialist 1

4.0 hrs @ \$75.00 /hr= \$300.00
Total Amount Due This Invoice: \$300.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

REVIEWED
JSS

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

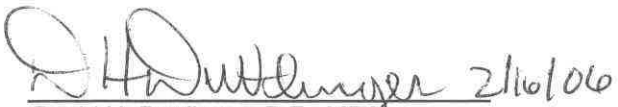
Invoice No.: A1
Invoice Date: 02/14/2006
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2006

For Engineering Services - January 2, 2006 through January 29, 2006

January 2006 Services

Technical Specialist 1	16.0 hrs	@	\$75.00 /hr=	<u>\$1,200.00</u>
	Total Amount Due This Invoice:			<u>\$1,200.00</u>

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

COPY



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

BILL TO: Henry County Water District No.2
ATTN: Jimmy Simpson
 P.O. BOX 219
 Campbellsburg, Ky 40011

INVOICE NUMBER: 15
INVOICE DATE: 03/28/2006
SERVICES RENDERED THROUGH: 03/31/2006
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PROFESSIONAL SERVICES:

Project Number 04085 SLIGO/PLEASUREVILLE DESIGN

DESCRIPTION	BUDGET AMOUNT	BUDGET PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
	\$65,000.00	65%	\$42,250.00	\$35,750.00	\$6,500.00
TOTAL	\$65,000.00		\$42,250.00	\$35,750.00	\$6,500.00

TOTAL AMOUNT DUE THIS INVOICE: \$6,500.00

*REVIEWED
 4-3-06
 [Signature]*

[Signature]

Submitted By:

[Signature: David H Duttlinger]
 David H Duttlinger, P.E., MPA
 Project Manager

PAID
 CK. NO. 31809
 DATE 4-11-06
631-8

REMIT PAYMENT TO:
 TETRA TECH, ICD
 DEPT 1676
 DENVER CO 80291-1676

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.

COPY

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: A3
Invoice Date: 04/03/2006
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2006

Engineering Services - February 27, 2006 through April 2, 2006

March 2006 Services

Technical Specialist 1

12.0 hrs @ \$75.00 /hr= \$900.00
Total Amount Due This Invoice: \$900.00

Submitted By:

David H. Duttlinger 4/4/06
David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

PAID

CL NO 31929
DATE 5-4-06

631-8

003
500.00
+ 00.00
+ 00.00
+ 00.00
= 600.00

EMERGED
4-13-06
LS



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: A3
Invoice Date: 04/03/2006
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2006


For Engineering Services - February 27, 2006 through April 2, 2006

March 2006 Services

Technical Specialist 1 20.0 hrs @ \$75.00 /hr= \$1,500.00

Total Amount Due This Invoice: \$1,500.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: B3
Invoice Date: 04/03/2006
Tt Project No.: 04341
Description: HCWD KY PIPE MODEL UPDATE
MODEL/REV/UPDATE/
CALIB--CY 2006


For Engineering Services - February 27, 2006 through April 2, 2006

March Services

Technical Specialist 1	16.0 hrs	@	\$75.00 /hr=	\$1,200.00
	Total Amount Due This Invoice:			<u>\$1,200.00</u>

Total of Project Work Orders	\$15,000.00
Billings-to-Date (Invoices #B1 thru #B3)	\$3,450.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



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

COPY

BILL TO: HENRY COUNTY WATER DISTRICT # 2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

INVOICE NUMBER: 1
INVOICE DATE: 03/02/2006
SERVICES RENDERED THROUGH: 02/26/2006
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PROFESSIONAL SERVICES

Project Number 06144

HCWD-SHERWOOD-DEERFIELD EXTNS

TITLE	CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Engineer VI	2.00	\$225.92
Engineer III	20.00	\$1,543.20
TOTAL LABOR	22.00	\$1,769.12

OTHER DIRECT COST TYPE	CURRENT AMOUNT
Shipping	\$3.98
TOTAL OTHER DIRECT CHARGES	\$3.98

Total Project #06144 **\$1,773.10**

TOTAL AMOUNT DUE THIS INVOICE: \$1,773.10

COMMENTS:

\$2,000.00 Upset Limit
\$1,773.10 Billings-to-Date

Submitted By:

David H. Duttlinger
David H. Duttlinger, P.E., MPA
Project Manager

PAID
CK. NO. 31732
DATE 3-28-06

REVIEWED
[Signature]

004
5,298.10 *
1,773.10 *
900.00 *
1,350.00 *
1,275.00 *
0.00

REMIT PAYMENT TO:
TETRA TECH, ICD
DEPT 1676
DENVER CO 80291-1676

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
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: A2
Invoice Date: 03/02/2006
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2006

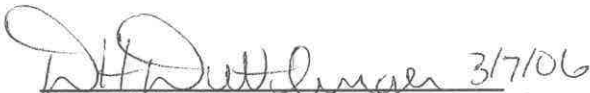
Engineering Services - January 30, 2006 through February 26, 2006

February 2006 Services

Technical Specialist 1

12.0 hrs @ \$75.00 /hr= \$900.00
Total Amount Due This Invoice: \$900.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: B2
Invoice Date: 03/02/2006
Tt Project No.: 04341
Description: HCWD KY PIPE MODEL UPDATE
MODEL/REV/UPDATE/
CALIB--CY 2006

For Engineering Services - January 30, 2006 through February 26, 2006


February Services

Technical Specialist 1

18.0 hrs @ \$75.00 /hr= \$1,350.00
Total Amount Due This Invoice: \$1,350.00

Total of Project Work Orders \$15,000.00
Billings-to-Date (Invoices #B1 thru #B2) \$2,250.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: A2
Invoice Date: 03/02/2006
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2006


For Engineering Services - January 30, 2006 through February 26, 2006

February 2006 Services

Technical Specialist 1 17.0 hrs @ \$75.00 /hr= \$1,275.00

Total Amount Due This Invoice: \$1,275.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

COPY



Tetra Tech, Inc
A Division of 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: 50030155
INVOICE DATE: 04/28/06
SERVICES RENDERED THRU: 04/28/06
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PROFESSIONAL SERVICES:

DESCRIPTION	BUDGET AMOUNT	BUDGET PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
Project Number 12004085 SLIGO/PLEASUREVILLE DESIGN					
SLIGO/PLEASUREVILLE DESIGN	\$65,000.00	80.00%	\$52,000.00	\$42,250.00	\$9,750.00
TOTAL	\$65,000.00		\$52,000.00	\$42,250.00	\$9,750.00

TOTAL AMOUNT DUE THIS INVOICE: **\$9,750.00**

REVIEWED
5-18-06
[Signature]

PAID
CK NO. 31998
DATE 5-19-06
631-8
WB

"I here by certify that the amount due is correct and just and that payment therefore has not been received."
[Signature] 5/18/06
David Duttlinger, P.E., MPA Project Manager

REMIT PAYMENT TO:
Tetra Tech, ICD
DEPT 1676, DENVER CO 80291-1676

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.