



Tetra Tech, Inc
 A Division of 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: 50039575
INVOICE DATE: 07/28/06
SERVICES RENDERED THROUGH: 06/30/06
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Work Order Contract For Design & Construction Services Dated January 1, 2005
 Work Order No. 9
 PSC Assistance - CY 2006
 Internal Project Invoice # 120-03299-A4

PROFESSIONAL SERVICES:

Project Number	12003299	HCWD PSC ASSISTANCE		
TITLE			CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Engineering Prof IV			180.00	\$13,500.00
Proj Mgr Sr Civil S			4.00	\$600.00
Project Assistant II			2.00	\$100.00
TOTAL LABOR			186.00	\$14,200.00
OTHER DIRECT COST TYPE				CURRENT AMOUNT
Outside Reproductions				\$152.02
TOTAL OTHER DIRECT CHARGES				\$152.02

TOTAL AMOUNT DUE THIS INVOICE: \$14,352.02

PAID

C. NO. 32436
 DATE 8-25-06

REVIEWED *[Signature]* 631-8

"I her
 and that payment therefore received
[Signature]
 David Duttlinger, P.E., MPA Project Manager

003
 28,924.52 *
 14,352.02 +
 6,272.50 +
 8,300.00 +
 0.00 *
 000

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.



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

INVOICE NUMBER: 50040838
INVOICE DATE: 08/10/06
SERVICES RENDERED THROUGH: 07/28/06
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

Work Order Contract For Design & Construction Services Dated January 1, 2005
 Work Order No. 12
 Cemetery Hill Road, Henry County, Kentucky

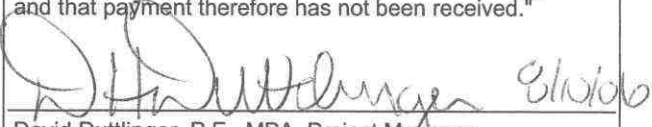
PROFESSIONAL SERVICES:

Project Number 12006265 **HCWD2-CEMETERY HILLS ROAD**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Prof IV	83.00	\$75.00	\$6,225.00
Management II	0.50	\$95.00	\$47.50
TOTAL LABOR	83.50		\$6,272.50

TOTAL AMOUNT DUE THIS INVOICE: \$6,272.50

"I here by certify that the amount due is correct and just and that payment therefore has not been received."


 David Duttlinger, P.E., MPA 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: 50041552
INVOICE DATE: 08/17/2006
SERVICES RENDERED THROUGH: 08/18/2006
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
Task 1 - Design of Waterline Extensions and Pleasureville Tank	\$65,000.00	82%	\$53,300.00	\$52,000.00	\$1,300.00
Task 2 - Bidding and C/A for Waterlines Contract	\$35,000.00	20%	\$7,000.00	\$0.00	\$7,000.00
TOTAL	\$100,000.00		\$60,300.00	\$52,000.00	\$8,300.00

TOTAL AMOUNT DUE THIS INVOICE: \$8,300.00

Submitted By:

8/17/06

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

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 TETRA TECH, ICD
 DEPT 1676
 DENVER CO 80291-1676

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

INVOICE NUMBER: 50047732
INVOICE DATE: 10/10/06
SERVICES RENDERED THROUGH: 09/29/06
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PROFESSIONAL SERVICES: 04-03-2006 THROUGH 09-29-2006
 Internal Project Invoice #B4
 Budget Limit: \$15,000.00 / Billings-to-date (Internal Project Invoices B1 thru B4) -- \$6,450.00
 HCWD KY PIPE MODEL UPDATE MODEL/REV/UPDATE/CALIB--CY2006

PROFESSIONAL SERVICES:

Project Number 12004341 HCWD KY PIPE MODEL UPDATE

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Prof IV	40.00	\$75.00	\$3,000.00
TOTAL LABOR	40.00		\$3,000.00

TOTAL AMOUNT DUE THIS INVOICE: \$3,000.00

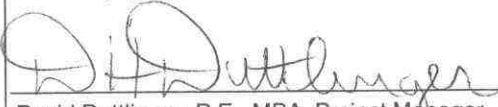
002

PAID

CK. NO. 32677
 DATE 10-25-06

MPB 631-8

6,000.00
 3,000.00
 3,000.00
 *

"I here by certify that the amount due is correct and just and that payment therefore has not been received."

 David Duttlinger, P.E., MPA 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: 50047387
INVOICE DATE: 09/29/06
SERVICES RENDERED THROUGH: 09/29/06
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PROFESSIONAL SERVICES: 07-24-2006 THROUGH 09-29-2006
 W.O. #13--Work Order Contract For Design & Construction Services Dated January 1, 2005
 Heron Road and Organ Creek Extensions

PROFESSIONAL SERVICES:

Project Number	12006359	HERON RD & ORGAN CRK EXT	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE					
Engineering Prof IV			40.00	\$75.00	\$3,000.00
TOTAL LABOR			40.00		\$3,000.00

TOTAL AMOUNT DUE THIS INVOICE: \$3,000.00

"I here by certify that the amount due is correct and just
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 David Duttlinger, P.E., MPA Project Manager

Contract Summary

Contract Amount	\$3,000.00
Previously Billed	\$0.00
Current Billing	\$3,000.00
Total Billed to Date	\$3,000.00
Contract Balance Remaining	\$0.00

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

INVOICE NUMBER: 50047727
INVOICE DATE: 10/10/06
SERVICES RENDERED THROUGH: 09/29/06
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PROFESSIONAL SERVICES: 07-01-2006 THROUGH 09-29-2006
Internal Project Invoice #A5
W.O. #9--Work Order Contract For Design & Construction Services Dated January 1, 2005
PSC Assistance - CY 2006

PROFESSIONAL SERVICES:

Project Number	12003299	HCWD PSC ASSISTANCE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE					
Engineering Prof IV			98.00	\$75.00	\$7,350.00
TOTAL LABOR			98.00		\$7,350.00

TOTAL AMOUNT DUE THIS INVOICE: \$7,350.00

PAID

CK NO. 32756
DATE 11-7-06

631-8
REVIEWED *[Signature]*

002
13,800.00 *
6,450.00 +
7,350.00 *

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

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

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

INVOICE NUMBER: 50047726
INVOICE DATE: 10/10/06
SERVICES RENDERED THROUGH: 09/29/06
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30


PROFESSIONAL SERVICES: 04-03-2006 THROUGH 09-29-2006
 Internal Project Invoice #A4
 Work Order #12 under WOC025

PROFESSIONAL SERVICES:

Project Number	12003298	HCWD GENERAL CONSULTING	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE					
Engineering Prof IV			86.00	\$75.00	\$6,450.00
TOTAL LABOR			86.00		\$6,450.00

TOTAL AMOUNT DUE THIS INVOICE: \$6,450.00

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 David Duttlinger, P.E., MPA 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: 50050333
INVOICE DATE: 10/26/2006
SERVICES RENDERED THROUGH: 10/31/2006
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PROFESSIONAL SERVICES: 08-19-06 THROUGH 10-31-06
 Work Order Contract For Design & Construction Services Dated January 1, 2002
 Work Order #16 for \$65,000.00
 Change Order #1 to Work Order #16 for an additional \$35,000.00
PROFESSIONAL SERVICES:

Project Number 12004085 SLIGO/PLEASUREVILLE DESIGN

DESCRIPTION	BUDGET AMOUNT	BUDGET PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
Task 1 - Design of Waterline Extensions and Pleasureville Tank	\$65,000.00	82.00%	\$53,300.00	\$53,300.00	\$0.00
Task 2 - Bidding and C/A for Waterlines Contract	\$35,000.00	47.71%	\$16,700.00	\$7,000.00	\$9,700.00
TOTAL	<u>\$100,000.00</u>		<u>\$70,000.00</u>	<u>\$60,300.00</u>	<u>\$9,700.00</u>

TOTAL AMOUNT DUE THIS INVOICE: \$9,700.00

PAID
 CK. NO. 32843
 DATE 11-27-06
 631-8

REVIEWED *[Signature]* MS

Submitted By:

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

Contract Summary	
Contract Amount	\$100,000.00
Previously Billed	\$60,300.00
Current Billing	\$9,700.00
Total Billed to Date	\$70,000.00
Contract Balance Remaining	\$30,000.00

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 DENVER CO 80291-1676

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

INVOICE NUMBER: 50054812
INVOICE DATE: 11/27/06
SERVICES RENDERED THROUGH: 10/29/06
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PROFESSIONAL SERVICES: 09-30-06 THROUGH 10-29-2006
Internal Project Invoice #B5
Budget Limit: \$15,000.00 / Billings-to-date (Internal Project Invoices B1 thru B5) -- \$7,875.00
HCWD KY PIPE MODEL UPDATE MODEL/REV/UPDATE/CALIB--CY2006

PROFESSIONAL SERVICES:

Project Number 12004341 HCWD KY PIPE MODEL UPDATE

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Prof IV	19.00	\$75.00	\$1,425.00
TOTAL LABOR	19.00		\$1,425.00

TOTAL AMOUNT DUE THIS INVOICE: **\$1,425.00**

MS
PAID

CK. NO. 32883
DATE 12-6-06

631.8
REVIEWED *[Signature]*

005
4,125.00 *
1,050.00 +
1,650.00 +
1,425.00 +

"I here by certify that the amount due is correct and just and that payment therefore has not been received."

David Duttlinger by THG
David Duttlinger, P.E., MPA Project Manager

REMIT PAYMENT TO:
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DEPT 1676
DENVER, CO 80291-1676

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

INVOICE NUMBER: 50054810
INVOICE DATE: 11/27/06
SERVICES RENDERED THROUGH: 10/29/06
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PROFESSIONAL SERVICES: 09-30-06 THROUGH 10-29-06
 Internal Project Invoice #A6
 W.O. #9--Work Order Contract For Design & Construction Services Dated January 1, 2005
 PSC Assistance - CY 2006

PROFESSIONAL SERVICES:

Project Number 12003299 **HCWD PSC ASSISTANCE**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Prof IV	14.00	\$75.00	\$1,050.00
TOTAL LABOR	14.00		\$1,050.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,050.00

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David Duttlinger by THG

David Duttlinger, P.E., MPA Project Manager

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 DENVER, CO 80291-1676

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

INVOICE NUMBER: 50054804
INVOICE DATE: 11/27/06
SERVICES RENDERED THROUGH: 10/29/06
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PROFESSIONAL SERVICES: 09-30-2006 THROUGH 10-29-2006
 Internal Project Invoice #A5
 Work Order #12 under WOC025

PROFESSIONAL SERVICES:

Project Number 12003298 HCWD GENERAL CONSULTING		CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE				
Engineering Prof IV		22.00	\$75.00	\$1,650.00
TOTAL LABOR		22.00		\$1,650.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,650.00

"I here by certify that the amount due is correct and just and that payment therefore has not been received."

David Duttlinger for THG

David Duttlinger, P.E., MPA 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: 50119592
INVOICE DATE: 11/23/2007
SERVICES RENDERED THROUGH: 10/26/2007
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		CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE				
Eng/Sci Professional IV		90.00	\$85.00	\$7,650.00
Senior Project Manager		2.00	\$185.00	\$370.00
TOTAL LABOR		92.00		\$8,020.00

TOTAL AMOUNT DUE THIS INVOICE: \$8,020.00

PAID
 CK. NO. 34512
 DATE 12/03/07

MB
 REVIEWED
[Signature]

Gross Contract Summary	
Contract Amount	\$75,000.00
Previously Billed	\$48,312.78
Current Billing	\$8,020.00
Total Billed to Date	\$56,332.78
Contract Balance Remaining	\$18,667.22

[Signature] 11/29/07
 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: 50119598
INVOICE DATE: 11/23/2007
SERVICES RENDERED THROUGH: 10/26/2007
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		
TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT	
Eng/Sci Professional IV	6.00	\$85.00	\$510.00	
TOTAL LABOR	6.00		\$510.00	

TOTAL AMOUNT DUE THIS INVOICE: \$510.00

Gross Contract Summary	
Contract Amount	\$25,000.00
Previously Billed	\$12,895.00
Current Billing	\$510.00
Total Billed to Date	\$13,405.00
Contract Balance Remaining	\$11,595.00

	11/29/07
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: 50119579
INVOICE DATE: 11/23/2007
SERVICES RENDERED THROUGH: 10/26/2007
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
Eng/Sci Professional IV			6.00	\$85.00	\$510.00
TOTAL LABOR			6.00		\$510.00

TOTAL AMOUNT DUE THIS INVOICE: \$510.00

PAID

CK. NO. _____
 DATE _____

Gross Contract Summary	
Contract Amount	\$15,000.00
Previously Billed	\$13,045.00
Current Billing	\$510.00
Total Billed to Date	\$13,555.00
Contract Balance Remaining	\$1,445.00

Dan Shoemaker 11/29/07
 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: 50107416
INVOICE DATE: 10/10/07
SERVICES RENDERED THROUGH: 09/28/07
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: 08/25/07 through 09/28/07

PROFESSIONAL SERVICES:

Project Number 12007125 **HCWD2 GENERAL CONSULTING**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	11.00	\$85.00	\$935.00
TOTAL LABOR	11.00		\$935.00

TOTAL AMOUNT DUE THIS INVOICE: \$935.00

PAID

CK. NO. 34334
DATE 10/31/07

MB
REVIEWED
[Signature]

[Signature]
10/18/07

Contract Summary	
Contract Amount	\$25,000.00
Previously Billed	\$11,960.00
Current Billing	\$935.00
Total Billed to Date	\$12,895.00
Contract Balance Remaining	\$12,105.00

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
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INVOICE NUMBER: 50107415
INVOICE DATE: 10/10/07
SERVICES RENDERED THROUGH: 09/28/07
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: 08/25/07 through 09/28/07

PROFESSIONAL SERVICES:

Project Number	12007124	HCWD2 PSC ASSISTANCE		
TITLE			CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Eng/Sci Professional IV			102.00	\$8,670.00
Senior Project Manager			30.00	\$4,800.00
TOTAL LABOR			132.00	\$13,470.00

OTHER DIRECT COST TYPE	CURRENT AMOUNT
Airfare	\$270.80
Incidental Travel	\$33.44
Lodging	\$249.36
Meals-Employee Meals	\$59.72
Outside Reproductions	\$2.92
Shipping - Overnight	\$4.74
Vehicle Rental	\$84.80
TOTAL OTHER DIRECT CHARGES	\$705.78

TOTAL AMOUNT DUE THIS INVOICE: **\$14,175.78**

Don Hoemel
 10/18/07

Contract Summary	
Contract Amount	\$50,000.00
Previously Billed	\$34,137.00
Current Billing	\$14,175.78
Total Billed to Date	\$48,312.78
Contract Balance Remaining	\$1,687.22

REMIT PAYMENT TO:
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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: 50107414
INVOICE DATE: 10/10/07
SERVICES RENDERED THROUGH: 09/28/07
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: 08/25/07 through 09/28/07

PROFESSIONAL SERVICES:

Project Number	12007123	HCWD2 HYDRAULIC MODEL	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE					
Eng/Sci Professional IV			12.00	\$85.00	\$1,020.00
TOTAL LABOR			12.00		\$1,020.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,020.00

Ken Shoeml
 10/18/07

Contract Summary	
Contract Amount	\$15,000.00
Previously Billed	\$12,025.00
Current Billing	\$1,020.00
Total Billed to Date	\$13,045.00
Contract Balance Remaining	\$1,955.00

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.



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: 50103739
INVOICE DATE: 09/19/07
SERVICES RENDERED THROUGH: 08/24/07
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: 07/28/07 through 08/24/07

PROFESSIONAL SERVICES:

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	4.00	\$85.00	\$340.00
TOTAL LABOR	4.00		\$340.00

TOTAL AMOUNT DUE THIS INVOICE: **\$340.00**

PAID

CK. NO. 341165
DATE 9/26/07

REVIEWED *[Signature]* *[Signature]*

[Signature] 9/26/07

Contract Summary	
Contract Amount	\$15,000.00
Previously Billed	\$11,685.00
Current Billing	\$340.00
Total Billed to Date	\$12,025.00
Contract Balance Remaining	\$2,975.00

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.



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: 50103740
INVOICE DATE: 09/19/07
SERVICES RENDERED THROUGH: 08/24/07
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: 07/28/07 through 08/24/07

PROFESSIONAL SERVICES:

Project Number	12007124	HCWD2 PSC ASSISTANCE		
TITLE			CURRENT LABOR HOURS	CURRENT LABOR AMOUNT
Eng/Sci Professional IV			80.00	\$6,800.00
Project Assistant II			0.50	\$25.00
Senior Project Manager			23.00	\$3,680.00
TOTAL LABOR			103.50	\$10,505.00
OTHER DIRECT COST TYPE				CURRENT AMOUNT
Shipping - Overnight				\$6.69
TOTAL OTHER DIRECT CHARGES				\$6.69

TOTAL AMOUNT DUE THIS INVOICE: **\$10,511.69**

Dan Shoeml 9/20/07

Contract Summary	
Contract Amount	\$50,000.00
Previously Billed	\$23,625.31
Current Billing	\$10,511.69
Total Billed to Date	\$34,137.00
Contract Balance Remaining	\$15,863.00

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.



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: 50103741
INVOICE DATE: 09/19/07
SERVICES RENDERED THROUGH: 08/24/07
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: 07/28/07 through 08/24/07

PROFESSIONAL SERVICES:

Project Number	12007125	HCWD2 GENERAL CONSULTING	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE					
Eng/Sci Professional IV			4.00	\$85.00	\$340.00
TOTAL LABOR			4.00		\$340.00

TOTAL AMOUNT DUE THIS INVOICE: \$340.00

Don Shoeml 9/20/07

Contract Summary	
Contract Amount	\$25,000.00
Previously Billed	\$11,620.00
Current Billing	\$340.00
Total Billed to Date	\$11,960.00
Contract Balance Remaining	\$13,040.00

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.



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: 50099976
INVOICE DATE: 08/24/07
SERVICES RENDERED THRU: 07/31/07
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PROFESSIONAL SERVICES: 07-01-07 THROUGH 07-31-07
 Work Order Contract For Design & Construction Services Dated January 1, 2002
 Work Order #16 for \$65,000.00
 Change Order #1 to Work Order #16 for an additional \$35,000.00

PROFESSIONAL SERVICES:

DESCRIPTION	BUDGET		INVOICE TO DATE	PREVIOUSLY AMOUNT DUE	
	AMOUNT	PERCENT COMPLETE		INVOICED	THIS INVOICE
Project Number 12004085 SLIGO/PLEASUREVILLE DESIGN	\$100,000.00	100.00%	\$100,000.00	\$95,200.00	\$4,800.00
TOTAL	\$100,000.00		\$100,000.00	\$95,200.00	\$4,800.00

TOTAL AMOUNT DUE THIS INVOICE: \$4,800.00

Can Shoemaker
 8/28/07 FINAL

Contract Summary	
Contract Amount	\$100,000.00
Previously Billed	\$95,200.00
Current Billing	\$4,800.00
Total Billed to Date	\$100,000.00
Contract Balance Remaining	\$0.00

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.



Tetra Tech, Inc.
A Division of 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: 50098357
INVOICE DATE: 08/20/07
SERVICES RENDERED THROUGH: 07/27/07
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: 05/26/07 through 07/27/07

PROFESSIONAL SERVICES:

Project Number	12007123	HCWD2 HYDRAULIC MODEL	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE					
Eng/Sci Professional IV			37.00	\$85.00	\$3,145.00
TOTAL LABOR			37.00		\$3,145.00

TOTAL AMOUNT DUE THIS INVOICE: \$3,145.00

PAID *Barry Woods*
CK. NO. 34029
DATE 8/27/07 *MRB*
631-8

Ken Shoenick
8/22/07

Contract Summary	
Contract Amount	\$15,000.00
Previously Billed	\$8,540.00
Current Billing	\$3,145.00
Total Billed to Date	\$11,685.00
Contract Balance Remaining	\$3,315.00

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.



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: 50098356
INVOICE DATE: 08/20/07
SERVICES RENDERED THROUGH: 07/27/07
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: 05/26/07 through 07/27/07

PROFESSIONAL SERVICES:

Project Number 12007124 **HCWD2 PSC ASSISTANCE**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	119.00	\$85.00	\$10,115.00
TOTAL LABOR	119.00		\$10,115.00

TOTAL AMOUNT DUE THIS INVOICE: \$10,115.00

PAID

CK. NO. _____
 DATE _____

Don Shoemil
 8/22/07

Contract Summary	
Contract Amount	\$50,000.00
Previously Billed	\$13,510.31
Current Billing	\$10,115.00
Total Billed to Date	\$23,625.31
Contract Balance Remaining	\$26,374.69

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.



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 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: 50098359
INVOICE DATE: 08/20/07
SERVICES RENDERED THROUGH: 07/27/07
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: 04/28/07 through 07/27/07

PROFESSIONAL SERVICES:

Project Number 12007125 **HCWD2 GENERAL CONSULTING**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	45.00	\$85.00	\$3,825.00
Engineer/Scientist IV	1.00	\$105.00	\$105.00
Project Assistant II	0.50	\$50.00	\$25.00
TOTAL LABOR	46.50		\$3,955.00

TOTAL AMOUNT DUE THIS INVOICE: \$3,955.00

PAID

CK. NO. _____
 DATE _____

Don Shoerl
 8/22/07

Contract Summary	
Contract Amount	\$25,000.00
Previously Billed	\$7,665.00
Current Billing	\$3,955.00
Total Billed to Date	\$11,620.00
Contract Balance Remaining	\$13,380.00

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.



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 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: 50098456
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 2 - Bullitt Hill Road Main Evaluation

PROFESSIONAL SERVICES:

Project Number 12007246 **HCWD SMALL PROJECTS**
Top Task 2.0 **BULLITT HILL ROAD MAIN EVALUATION**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	16.00	\$85.00	\$1,360.00
TOTAL LABOR	16.00		\$1,360.00
		Subtotal Task# 2.0	\$1,360.00
		Total Project# 12007246	\$1,360.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,360.00

PAID

CK. NO. _____
 DATE _____

Handwritten signature
 8/22/07

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.



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 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: 50092874
INVOICE DATE: 07/23/07
SERVICES RENDERED THRU: 06/30/07
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PROFESSIONAL SERVICES: 05-01-07 THROUGH 06-30-07
 Work Order Contract For Design & Construction Services Dated January 1, 2002
 Work Order #16 for \$65,000.00
 Change Order #1 to Work Order #16 for an additional \$35,000.00

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	\$100,000.00	95.20%	\$95,200.00	\$85,600.00	\$9,600.00
TOTAL	\$100,000.00		\$95,200.00	\$85,600.00	\$9,600.00

TOTAL AMOUNT DUE THIS INVOICE: \$9,600.00

PAID

CK. NO. 33917
 DATE 8/2/07
 631-8

REVIEWED
 JTS
 MB

David Shoemil 7/30/07

Contract Summary	
Contract Amount	\$100,000.00
Previously Billed	\$85,600.00
Current Billing	\$9,600.00
Total Billed to Date	\$95,200.00
Contract Balance Remaining	\$4,800.00

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.



Tetra Tech, Inc.
 A Division of 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: 50086611
INVOICE DATE: 06/20/07
SERVICES RENDERED THROUGH: 05/25/07
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: 04/28/07 through 05/25/07

PROFESSIONAL SERVICES:

Project Number	12007123	HCWD2 HYDRAULIC MODEL	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE					
Eng/Sci Professional IV			17.00	\$85.00	\$1,445.00
TOTAL LABOR			17.00		\$1,445.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,445.00

PAID

CHK. NO. 33788
 DATE 7/11/07
 631-8

REVIEWED
 JRM

MP

Approved
 Dan Stewart 7/2/07

Contract Summary	
Contract Amount	\$15,000.00
Previously Billed	\$7,095.00
Current Billing	\$1,445.00
Total Billed to Date	\$8,540.00
Contract Balance Remaining	\$6,460.00

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.



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: 50086612
INVOICE DATE: 06/20/07
SERVICES RENDERED THROUGH: 05/25/07
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: 04/28/07 through 05/25/07

PROFESSIONAL SERVICES:

Project Number 12007124 **HCWD2 PSC ASSISTANCE**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	16.00	\$85.00	\$1,360.00
TOTAL LABOR	16.00		\$1,360.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,360.00

PAID

CK. NO. _____
 DATE 6-31-08

Approved
Dan Shoemaker
 7/2/07

Contract Summary	
Contract Amount	\$25,000.00
Previously Billed	\$12,150.31
Current Billing	\$1,360.00
Total Billed to Date	\$13,510.31
Contract Balance Remaining	\$11,489.69

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.
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: 50082522
INVOICE DATE: 05/21/07
SERVICES RENDERED THROUGH: 04/27/07
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: 03/31/07 through 04/27/07

PROFESSIONAL SERVICES:

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	23.00	\$85.00	\$1,955.00
TOTAL LABOR	23.00		\$1,955.00

TOTAL AMOUNT DUE THIS INVOICE: **\$1,955.00**

PAID

CK. NO. 33652
DATE 6/16/07

REVIEWED
MB.

Dan Shaewel
5/25/07

Contract Summary	
Contract Amount	\$25,000.00
Previously Billed	\$10,195.31
Current Billing	\$1,955.00
Total Billed to Date	\$12,150.31
Contract Balance Remaining	\$12,849.69

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.
 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: 50082519
INVOICE DATE: 05/21/07
SERVICES RENDERED THROUGH: 04/27/07
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: 03/31/07 through 04/27/07

PROFESSIONAL SERVICES:

Project Number	12007123	HCWD2 HYDRAULIC MODEL	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE					
Eng/Sci Professional IV			34.00	\$85.00	\$2,890.00
TOTAL LABOR			34.00		\$2,890.00

TOTAL AMOUNT DUE THIS INVOICE: \$2,890.00

PAID

CK. NO. _____
 DATE _____

Don Shoem
 5/25/07

Contract Summary	
Contract Amount	\$15,000.00
Previously Billed	\$4,205.00
Current Billing	\$2,890.00
Total Billed to Date	\$7,095.00
Contract Balance Remaining	\$7,905.00

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.



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: 50082526
INVOICE DATE: 05/21/07
SERVICES RENDERED THROUGH: 04/27/07
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: 03/31/07 through 04/27/07

PROFESSIONAL SERVICES:

Project Number 12007125 **HCWD2 GENERAL CONSULTING**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	36.00	\$85.00	\$3,060.00
TOTAL LABOR	36.00		\$3,060.00

TOTAL AMOUNT DUE THIS INVOICE: \$3,060.00

PAID

CK. NO. _____
 DATE _____

Dan Shoen
 5/25/07

Contract Summary	
Contract Amount	\$25,000.00
Previously Billed	\$4,605.00
Current Billing	\$3,060.00
Total Billed to Date	\$7,665.00
Contract Balance Remaining	\$17,335.00

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.



Tetra Tech, Inc.
 A Division of 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: 50080020
INVOICE DATE: 05/15/07
SERVICES RENDERED THRU: 04/30/07
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

PROFESSIONAL SERVICES: 03-01-07 THROUGH 04-30-07
 Work Order Contract For Design & Construction Services Dated January 1, 2002
 Work Order #16 for \$65,000.00
 Change Order #1 to Work Order #16 for an additional \$35,000.00

PROFESSIONAL SERVICES:

Project Number 12004085 **SLIGO/PLEASUREVILLE DESIGN**


DESCRIPTION	BUDGET AMOUNT	BUDGET PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
SLIGO/PLEASUREVILLE DESIGN	\$100,000.00	85.60%	\$85,600.00	\$80,800.00	\$4,800.00
TOTAL	\$100,000.00		\$85,600.00	\$80,800.00	\$4,800.00

TOTAL AMOUNT DUE THIS INVOICE: \$4,800.00

PAID

CK. NO. 1292
 DATE 6/16/07

REVIEWED
[Signature]

"I here by certify that the amount due is correct and just and that payment therefore has not been received."

 Daniel L. Shoemaker, PE Project Manager

Contract Summary	
Contract Amount	\$100,000.00
Previously Billed	\$80,800.00
Current Billing	\$4,800.00
Total Billed to Date	\$85,600.00
Contract Balance Remaining	\$14,400.00

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.

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: 50070052
INVOICE DATE: 03/12/07
SERVICES RENDERED THROUGH: 02/23/07
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: 01-01-2007 through 02-23-2007

PROFESSIONAL SERVICES:

Project Number 12007125 **HCWD2 GENERAL CONSULTING**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	16.00	\$85.00	\$1,360.00
Project Manager II	2.00	\$115.00	\$230.00
Sr Proj Administrator		\$20.00	\$40.00
TOTAL LABOR			

TOTAL AMT

PAID
 CK. NO. 33310
 DATE 3-15-07
 REVIEWED FOR [Signature]

"I here by certify that the amount due is correct and just and that payment therefore has not been received."
 [Signature] 3/13/07
 David Duttlinger, P.E., MPA Project Manager

Contract Summary	
Contract Amount	\$25,000.00
Previously Billed	\$0.00
Current Billing	\$1,630.00
Total Billed to Date	\$1,630.00
Contract Balance Remaining	\$23,370.00

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.



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: 50070051
INVOICE DATE: 03/12/07
SERVICES RENDERED THROUGH: 02/23/07
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: 01-01-2007 through 02/23/2007

PROFESSIONAL SERVICES:

Project Number 12007124 **HCWD2 PSC ASSISTANCE**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	82.50	\$85.00	\$7,012.50
Project Assistant II	1.00	\$50.00	\$50.00
Senior Project Manager	2.00	\$160.00	\$320.00
Sr Proj Administrator	0.50	\$80.00	\$40.00
Technician III	3.00	\$60.00	\$180.00
TOTAL LABOR	89.00		\$7,602.50

OTHER DIRECT COST TYPE	CURRENT AMOUNT
Vehicles (mile)	\$34.92
TOTAL OTHER DIRECT CHARGES	\$34.92

TOTAL AMOUNT DUE THIS INVOICE: \$7,637.42

"I here by certify that the amount due is correct and just and that payment therefore has not been received."

David Duttlinger 3/13/07
 David Duttlinger, P.E., MPA Project Manager

Contract Summary	
Contract Amount	\$25,000.00
Previously Billed	\$0.00
Current Billing	\$7,637.42
Total Billed to Date	\$7,637.42
Contract Balance Remaining	\$17,362.58

REMIT PAYMENT TO:
 Tetra Tech, Inc.
 DEPT 1967
 DENVER, CO 80291-1967

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 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: 50070050
INVOICE DATE: 03/12/07
SERVICES RENDERED THROUGH: 02/23/07
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: 01-01-2007 through 02-23-2007

PROFESSIONAL SERVICES:

Project Number 12007123 **HCWD2 HYDRAULIC MODEL**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	16.00	\$85.00	\$1,360.00
Sr Proj Administrator	0.50	\$80.00	\$40.00
TOTAL LABOR	16.50		\$1,400.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,400.00

"I here by certify that the amount due is correct and just and that payment therefore has not been received."

David Duttlinger 3/13/07
 David Duttlinger, P.E., MPA Project Manager

Contract Summary

Contract Amount	\$15,000.00
Previously Billed	\$0.00
Current Billing	\$1,400.00
Total Billed to Date	\$1,400.00
Contract Balance Remaining	\$13,600.00

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.

COPY



Tetra Tech, Inc.
 A Division of 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: 50067977
INVOICE DATE: 02/23/2007
SERVICES RENDERED THROUGH: 02/28/2007
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30


PROFESSIONAL SERVICES: 02-01-07 THROUGH 02-28-07
 Work Order Contract For Design & Construction Services Dated January 1, 2002
 Work Order #16 for \$65,000.00
 Change Order #1 to Work Order #16 for an additional \$35,000.00

PROFESSIONAL SERVICES:

Project Number 12004085 SLIGO/PLEASUREVILLE DESIGN

DESCRIPTION	BUDGET AMOUNT	BUDGET PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
Task 1 - Design of Waterline Extensions and Pleasureville Tank	\$65,000.00	82.00%	\$53,300.00	\$53,300.00	\$0.00
Task 2 - Bidding and C/A for Waterlines Contract	\$35,000.00	78.57%	\$27,500.00	\$23,900.00	\$3,600.00
TOTAL	\$100,000.00		\$80,800.00	\$77,200.00	\$3,600.00

TOTAL AMOUNT DUE THIS INVOICE: \$3,600.00

Submitted By:

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

Contract Summary	
Contract Amount	\$100,000.00
Previously Billed	\$77,200.00
Current Billing	\$3,600.00
Total Billed to Date	\$80,800.00
Contract Balance Remaining	\$19,200.00

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
 CK. NO. 33262
 DATE 5-6-07
 REVIEWED for MB
 631-8



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: 50077174
INVOICE DATE: 04/23/07
SERVICES RENDERED THROUGH: 03/30/07
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: 02-24-2007 through 03-30-2007

PROFESSIONAL SERVICES:

Project Number	12007123	HCWD2 HYDRAULIC MODEL	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
TITLE					
Eng/Sci Professional IV			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. 33527
 DATE 5-4-07

reviewed
SPC
 631-8

"I hereby certify that the amount due is correct and just and that payment therefore has not been received."

Daniel L. Shoemaker

Daniel L. Shoemaker, PE Project Manager

Contract Summary

Contract Amount	\$15,000.00
Previously Billed	\$1,400.00
Current Billing	\$2,805.00
Total Billed to Date	\$4,205.00
Contract Balance Remaining	\$10,795.00

REMIT PAYMENT TO:
 Tetra Tech, Inc.
 DEPT 1967
 DENVER, CO 80291-1967

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 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: 50077175
INVOICE DATE: 04/23/07
SERVICES RENDERED THROUGH: 03/30/07
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: 02-24-2007 through 03-30-2007

PROFESSIONAL SERVICES:

Project Number 12007124 **HCWD2 PSC ASSISTANCE**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	30.00	\$85.00	\$2,550.00
TOTAL LABOR	30.00		\$2,550.00

OTHER DIRECT COST TYPE

OTHER DIRECT COST TYPE	CURRENT AMOUNT
Shipping - Overnight	\$7.89
TOTAL OTHER DIRECT CHARGES	\$7.89

TOTAL AMOUNT DUE THIS INVOICE: \$2,557.89

"I here by certify that the amount due is correct and just and that payment therefore has not been received."

Daniel L. Shoemaker, PE Project Manager

Contract Summary

Contract Amount	\$25,000.00
Previously Billed	\$7,637.42
Current Billing	\$2,557.89
Total Billed to Date	\$10,195.31
Contract Balance Remaining	\$14,804.69

REMIT PAYMENT TO:
 Tetra Tech , Inc.
 DEPT 1967
 DENVER, CO 80291-1967

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