



**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:** 50077176  
**INVOICE DATE:** 04/23/07  
**SERVICES RENDERED THROUGH:** 03/30/07  
**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: 02-24-2007 through 03-30-2007


**PROFESSIONAL SERVICES:**

**Project Number** 12007125      **HCWD2 GENERAL CONSULTING**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Eng/Sci Professional IV	35.00	\$85.00	\$2,975.00
<b>TOTAL LABOR</b>	<b>35.00</b>		<b>\$2,975.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$2,975.00

"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	\$1,630.00
Current Billing	\$2,975.00
Total Billed to Date	\$4,605.00
Contract Balance Remaining	\$20,395.00

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

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


**INVOICE NUMBER:** 50059387  
**INVOICE DATE:** 01/05/2007  
**SERVICES RENDERED THROUGH:** 12/31/2006  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

PROFESSIONAL SERVICES: 11-01-06 THROUGH 12-31-06  
 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	58.00%	\$20,300.00	\$16,700.00	\$3,600.00
<b>TOTAL</b>	<b>\$100,000.00</b>		<b>\$73,600.00</b>	<b>\$70,000.00</b>	<b>\$3,600.00</b>

**TOTAL AMOUNT DUE THIS INVOICE: \$3,600.00**

Submitted By: 7/10/07  
  
 David H Duttlinger, P.E., MPA Project Manager

Contract Summary	
Contract Amount	\$100,000.00
Previously Billed	\$70,000.00
Current Billing	\$3,600.00
Total Billed to Date	\$73,600.00
Contract Balance Remaining	\$26,400.00

**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:** 50062846  
**INVOICE DATE:** 01/25/07  
**SERVICES RENDERED THROUGH:** 12/29/06  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

PROFESSIONAL SERVICES: 10-30-2006 THROUGH 12-29-2006  
 Internal Project Invoice #A6  
 Work Order #12 under WOC025

**PROFESSIONAL SERVICES:**

**Project Number** 12003298 **HCWD GENERAL CONSULTING**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Professional IV	65.00	\$75.00	\$4,875.00
<b>TOTAL LABOR</b>	<b>65.00</b>		<b>\$4,875.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$4,875.00

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

*David Duttlinger 1/25/07*  
 David Duttlinger, P.E., MPA Project Manager

**REMIT PAYMENT TO:**  
 Tetra Tech IER  
 DEPT 1967  
 DENVER, CO 80291-1967

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**ATTN:** JIMMY SIMPSON  
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 CAMPBELLSBURG, KY 40011

**INVOICE NUMBER:** 50062847  
**INVOICE DATE:** 01/25/07  
**SERVICES RENDERED THROUGH:** 12/29/06  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

PROFESSIONAL SERVICES: 10-09-2006 THROUGH 12-29-2006  
 Internal Project Invoice #A7  
 W.O. #9-Work Order Contract For Design & Construction Services Dated January 1, 2005  
 PSC Assistance - CY 2006

**PROFESSIONAL SERVICES:**

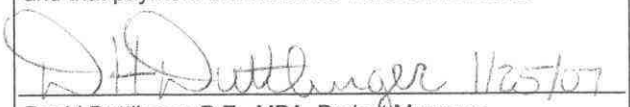
Project Number 12003299 HCWD PSC ASSISTANCE

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Professional IV	72.00	\$75.00	\$5,400.00
<b>TOTAL LABOR</b>	<b>72.00</b>		<b>\$5,400.00</b>

**OTHER DIRECT COST TYPE**

OTHER DIRECT COST TYPE	CURRENT AMOUNT
Outside Reproductions	\$117.22
<b>TOTAL OTHER DIRECT CHARGES</b>	<b>\$117.22</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$5,517.22

"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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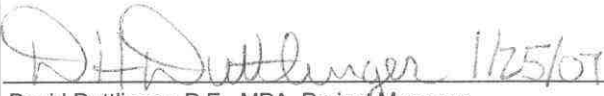
**INVOICE NUMBER:** 50062848  
**INVOICE DATE:** 01/25/07  
**SERVICES RENDERED THROUGH:** 12/29/06  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

PROFESSIONAL SERVICES: 10-30-2006 THROUGH 12-29-06  
 Internal Project Invoice #B6  
 Budget Limit: \$15,000.00 / Billings-to-date (Internal Project Invoices B1 thru B6) -- \$13,200.00  
 HCWD KY PIPE MODEL UPDATE MODEL/REV/UPDATE/CALIB--CY2006

**PROFESSIONAL SERVICES:**

Project Number	12004341	HCWD KY PIPE MODEL UPDATE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
<b>TITLE</b>					
Engineering Professional IV			71.00	\$75.00	\$5,325.00
<b>TOTAL LABOR</b>			<b>71.00</b>		<b>\$5,325.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$5,325.00

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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:** 50063530  
**INVOICE DATE:** 01/26/2007  
**SERVICES RENDERED THROUGH:** 01/31/2007  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

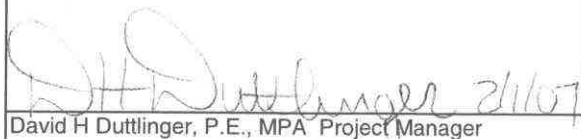
PROFESSIONAL SERVICES: 01-01-07 THROUGH 01-31-07  
 Work Order Contract For Design & Construction Services Dated January 1, 2002  
 Work Order #16 for \$65,000.00  
 Change Order #1 to Work Order #16 for an additional \$35,000.00  
**PROFESSIONAL SERVICES:**

**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	68.29%	\$23,900.00	\$20,300.00	\$3,600.00
<b>TOTAL</b>	<b>\$100,000.00</b>		<b>\$77,200.00</b>	<b>\$73,600.00</b>	<b>\$3,600.00</b>

**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	\$73,600.00
Current Billing	\$3,600.00
Total Billed to Date	\$77,200.00
Contract Balance Remaining	\$22,800.00

**REMIT PAYMENT TO:**  
**TETRA TECH IER**  
**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:** 50219073  
**INVOICE DATE:** 12/18/2008  
**SERVICES THROUGH:** 11/21/2008  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

Service Dates: 10/25/2008 through 11/21/2008  
 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	41.00	\$85.00	\$3,485.00
<b>TOTAL LABOR</b>	<b>41.00</b>		<b>\$3,485.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$3,485.00

**PAID**  
 CK. NO. 36370  
 DATE 1/23/09

*1/17/09*  
 REVIEWED  
 JTS  
 BKW

Gross Contract Summary	
Contract Amount	\$16,000.00
Previously Billed	\$7,370.00
Current Billing	\$3,485.00
Total Billed to Date	\$10,855.00
Contract Balance Remaining	\$5,145.00

*Daniel L. Shoemaker* 12/31/08  
 Daniel L. Shoemaker, PE

**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:** 50218950  
**INVOICE DATE:** 12/18/2008  
**SERVICES THROUGH:** 11/21/2008  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

Service Dates: 08/23/08 through 11/21/08

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	2.00	\$85.00	\$170.00
<b>TOTAL LABOR</b>	<b>2.00</b>		<b>\$170.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$170.00

Gross Contract Summary	
Contract Amount	\$10,000.00
Previously Billed	\$4,810.00
Current Billing	\$170.00
Total Billed to Date	\$4,980.00
Contract Balance Remaining	\$5,020.00

*Daniel L. Shoemaker* 12/31/08  
 Daniel L. Shoemaker, PE

**REMIT PAYMENT TO:**

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

**INVOICE NUMBER:** 50236875  
**INVOICE DATE:** 02/18/2009  
**SERVICES THROUGH:** 01/23/2009  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

Service Dates: 11/22/2008 through 01/23/2009  
 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	34.00	\$85.00	\$2,890.00
<b>TOTAL LABOR</b>	<b>34.00</b>		<b>\$2,890.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$2,890.00

**PAID**

CK. NO. 36568  
 DATE 3/10/09

MB

REVIEWED  
 JTS

631-8

JKW

10,052.50

105

5440.00

631-8

Gross Contract Summary	
Contract Amount	\$16,000.00
Previously Billed	\$10,855.00
Current Billing	\$2,890.00
Total Billed to Date	\$13,745.00
Contract Balance Remaining	\$2,255.00

*[Signature]*  
 Daniel L. Shoemaker, PE

**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: 50236599  
 INVOICE DATE: 01/23/2009  
 SERVICES RENDERED THROUGH: 01/23/2009  
 FEDERAL TAX ID#: 95-4148514  
 TERMS: NET 30

Service Dates: 12/27/2008 through 01/23/2009  
 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	TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
001 RECREATIONAL PARK LINE EXT.				
<b>TOTAL TASK: 001 RECREATIONAL PARK LINE EXT.</b>	<b>\$1,105.00</b>	<b>\$1,105.00</b>	<b>\$1,105.00</b>	<b>\$0.00</b>

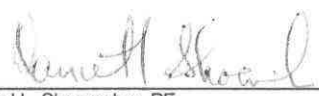
TASK	TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
002 SCOBI LANE				
<b>TOTAL TASK: 002 SCOBI LANE</b>	<b>\$935.00</b>	<b>\$935.00</b>	<b>\$935.00</b>	<b>\$0.00</b>

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT	TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
003 MCCARTY LANE							
Engineer III	1.00	\$125.00	\$125.00				
Engineering Designer II	45.00	\$85.00	\$3,825.00				
Project Administrator	0.25	\$75.00	\$18.75				
LABOR	46.25		\$3,968.75				
<b>TOTAL TASK: 003 MCCARTY LANE</b>				<b>\$4,000.00</b>	<b>\$3,968.75</b>	<b>\$0.00</b>	<b>\$3,968.75</b>

TASK	TASK FEE	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
004 HYDRAULIC ANALYSIS-CEDAR LAKE					
<b>TOTAL TASK: 004 HYDRAULIC ANALYSIS-CEDAR LAKE</b>	<b>\$300.00</b>	<b>100.00%</b>	<b>\$300.00</b>	<b>\$300.00</b>	<b>\$0.00</b>

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT	TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
005 CARPENTER LANE							
Engineering Designer II	11.00	\$85.00	\$935.00				
Project Administrator	0.25	\$75.00	\$18.75				
LABOR	11.25		\$953.75				
<b>TOTAL TASK: 005 CARPENTER LANE</b>				<b>\$1,000.00</b>	<b>\$953.75</b>	<b>\$0.00</b>	<b>\$953.75</b>

TOTAL AMOUNT DUE THIS INVOICE: **\$4,922.50**

  
 Daniel L. Shoemaker, PE

Contract Summary	
Contract Amount	\$7,340.00
Previously Billed	\$2,340.00
Current Billing	\$4,922.50
Total Billed to Date	\$7,262.50
Contract Balance Remaining	\$77.50

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:** 50236883  
**INVOICE DATE:** 02/18/2009  
**SERVICES THROUGH:** 01/23/2009  
**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	90.00%	\$20,160.00	\$17,920.00	\$2,240.00
<b>TOTAL</b>			<b>\$20,160.00</b>	<b>\$17,920.00</b>	<b>\$2,240.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$2,240.00

Gross Contract Summary	
Contract Amount	\$22,400.00
Previously Billed	\$17,920.00
Current Billing	\$2,240.00
Total Billed to Date	\$20,160.00
Contract Balance Remaining	\$2,240.00

  
 Daniel L. Shoemaker, PE

**REMIT PAYMENT TO:**

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

**INVOICE NUMBER:** 50236832  
**INVOICE DATE:** 02/18/2009  
**SERVICES THROUGH:** 01/23/2009  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

Service Dates: 10/25/2008 through 01/23/2009

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	15.00	\$85.00	\$1,275.00
<b>TOTAL LABOR</b>	<b>15.00</b>		<b>\$1,275.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$1,275.00

Gross Contract Summary	
Contract Amount	\$20,000.00
Previously Billed	\$16,682.40
Current Billing	\$1,275.00
Total Billed to Date	\$17,957.40
Contract Balance Remaining	\$2,042.60

  
 Daniel L. Shoemaker, PE

**REMIT PAYMENT TO:**

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

**INVOICE NUMBER:** 50236812  
**INVOICE DATE:** 02/18/2009  
**SERVICES THROUGH:** 01/23/2009  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

Service Dates: 11/22/2008 through 01/23/2009  
 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	49.00	\$85.00	\$4,165.00
<b>TOTAL LABOR</b>	<b>49.00</b>		<b>\$4,165.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$4,165.00**

Gross Contract Summary	
Contract Amount	\$10,000.00
Previously Billed	\$4,980.00
Current Billing	\$4,165.00
Total Billed to Date	\$9,145.00
Contract Balance Remaining	\$855.00

  
 Daniel L. Shoemaker, PE

**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:** 50258194  
**INVOICE DATE:** 05/11/2009  
**SERVICES THROUGH:** 04/24/2009  
**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	100.00%	\$22,400.00	\$20,160.00	\$2,240.00
<b>TOTAL</b>			<b>\$22,400.00</b>	<b>\$20,160.00</b>	<b>\$2,240.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$2,240.00

**PAID**  
 CK. NO. 310923  
 DATE 5/28/09

*MB*  
*BLW*

Contract Summary	
Contract Amount	\$22,400.00
Previously Billed	\$20,160.00
Current Billing	\$2,240.00
Total Billed to Date	\$22,400.00
Contract Balance Remaining	\$0.00

*Herbert R. Lemaster*  
 Herbert R. Lemaster 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:** 50258201  
**INVOICE DATE:** 05/11/2009  
**SERVICES THROUGH:** 04/24/2009  
**FEDERAL TAX ID#:** 95-4148514  
**TERM:** NET 30

W.O. #24--Work Order Contract for Design & Construction Services Dated 01/01/2005  
 Hydraulic Model Maintenance and Small Main Extension


**PROFESSIONAL SERVICES:**

**Project Number** 200-11521-09002 **HCWD2 HYDRAULIC MODEL 2009**

PHASE	FEE	PERCENT COMPLETE	CURRENT BILL AMOUNT	ITD BILL AMOUNT	PREVIOUSLY BILLED
HYDRAULIC MODEL MAINTENANCE	\$15,000.00	33.33%	\$5,000.00	\$5,000.00	\$0.00
<b>TOTAL</b>	<b>\$15,000.00</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	

**TOTAL AMOUNT DUE THIS INVOICE:** \$5,000.00

Contract Summary	
Contract Amount	\$15,000.00
Previously Billed	\$0.00
Current Billing	\$5,000.00
Total Billed to Date	\$5,000.00
Contract Balance Remaining	\$10,000.00

  
 Herbert R. Lemaster 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:** 50258284  
**INVOICE DATE:** 05/11/2009  
**SERVICES THROUGH:** 04/24/2009  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

Service Dates: 01/24/2009 through 04/24/2009  
 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	10.00	\$85.00	\$850.00
<b>TOTAL LABOR</b>	<b>10.00</b>		<b>\$850.00</b>

OTHER DIRECT COST TYPE	CURRENT AMOUNT
Shipping - Overnight	\$10.31
<b>TOTAL OTHER DIRECT CHARGES</b>	<b>\$10.31</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$860.31

Contract Summary	
Contract Amount	\$16,000.00
Previously Billed	\$13,745.00
Current Billing	\$860.31
Total Billed to Date	\$14,605.31
Contract Balance Remaining	\$1,394.69

  
 Herbert R. Lemaster Project Manager

**REMIT PAYMENT TO:**

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

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 800 Corporate Drive  
 Ste. 200  
 Lexington, KY 40503  
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**BILL TO:** HENRY COUNTY WATER DISTRICT #2  
**ATTN:** JIMMY SIMPSON  
 P.O. BOX 219  
 CAMPBELLSBURG, KY 40011

**INVOICE NUMBER:** 50258324  
**INVOICE DATE:** 05/11/2009  
**SERVICES RENDERED THROUGH:** 04/24/2009  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

Service Dates: 01/01/2009 through 04/24/2009  
 W.O. #23--Work Order Contract for Design & Construction Services dated 01/01/2005  
 Calendar Year 2009 -- General Consulting and PSC Services, Henry County, Kentucky  
**PROFESSIONAL SERVICES:**

Project Number 200-11521-09003 HCWD2 GEN CONS-PSC 2009

**TASKS**

**001.0 GENERAL SERVICES**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Designer II	18.00	\$85.00	\$1,530.00
<b>LABOR</b>	<b>18.00</b>		<b>\$1,530.00</b>

TOTAL TASK: 001.0	GENERAL SERVICES	TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
		\$20,000.00	\$1,530.00	\$0.00	\$1,530.00

**002.0 PSC SERVICES**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Designer II	18.00	\$85.00	\$1,530.00
<b>LABOR</b>	<b>18.00</b>		<b>\$1,530.00</b>

TOTAL TASK: 002.0	PSC SERVICES	TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
		\$15,000.00	\$1,530.00	\$0.00	\$1,530.00

**TOTAL AMOUNT DUE THIS INVOICE: \$3,060.00**

  
 Herbert R. Lemaster Project Manager

Contract Summary	
Contract Amount	\$35,000.00
Previously Billed	\$0.00
Current Billing	\$3,060.00
Total Billed to Date	\$3,060.00
Contract Balance Remaining	\$31,940.00

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

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**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:** 50258333  
**INVOICE DATE:** 05/11/09  
**SERVICES RENDERED THROUGH:** 04/24/09  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

W.O. #25--Work Order Contract for Design & Construction Services Dated 01/01/2005  
 US 42 Tank and Transmission Main

**PROFESSIONAL SERVICES:**

Project Number 200-11521-09001 HCWD2 US 42 TANK-TRANS

DESCRIPTION (Task)	BUDGET AMOUNT	BUDGET PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
US 42 TANK-TRANSMISSION MAIN	\$10,000.00	100.00%	\$10,000.00	\$0.00	\$10,000.00
<b>TOTAL</b>	<b>\$10,000.00</b>		<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$10,000.00

  
 Herbert R. Lemaster Project Manager

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

**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:** 50293299  
**INVOICE DATE:** 09/25/2009  
**SERVICES THROUGH:** 08/21/2009  
**FEDERAL TAX ID#:** 95-4148514  
**TERM:** NET 30

W.O. #25--Work Order Contract for Design & Construction Services Dated 01/01/2005

US 42 Tank and Transmission Main

**PROFESSIONAL SERVICES:**

**Project Number** 200-11521-09001 **HCWD2 US 42 TANK-TRANS**

PHASE	FEE	PERCENT COMPLETE	CURRENT BILL AMOUNT	ITD BILL AMOUNT	PREVIOUSLY BILLED
US 42 TANK-TRANSMISSION MAIN	\$10,000.00	100.00%	\$0.00	\$10,000.00	\$10,000.00
WEBB EXTENSION	\$1,000.00	100.00%	\$1,000.00	\$1,000.00	\$0.00
CEDAR LODGE	\$2,000.00	50.00%	\$1,000.00	\$1,000.00	\$0.00
<b>TOTAL</b>	<b>\$13,000.00</b>		<b>\$2,000.00</b>	<b>\$12,000.00</b>	<b>\$10,000.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$ 2,000.00

*REVIEWED*  
*[Signature]*  
 6/31-8 *MB.*

Contract Summary	
Contract Amount	\$ 13,000.00
Previously Billed	\$ 10,000.00
Current Billing	\$ 2,000.00
Total Billed to Date	\$ 12,000.00
Contract Balance Remaining	\$ 1,000.00

*[Signature]*  
 Herbert R. Lemaster Project Manager

**REMIT PAYMENT TO:**

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

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**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:** 50293276  
**INVOICE DATE:** 09/25/2009  
**SERVICES RENDERED THROUGH:** 08/21/2009  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

Service Dates: 06/27/2009 through 08/21/2009  
 W.O. #23--Work Order Contract for Design & Construction Services dated 01/01/2005  
 Calendar Year 2009 -- General Consulting and PSC Services, Henry County, Kentucky  
**PROFESSIONAL SERVICES:**

**Project Number** 200-11521-09003 HCWD2 GEN CONS-PSC 2009

**TASKS**

**001.0 GENERAL SERVICES**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Designer II	12.00	\$85.00	\$1,020.00
<b>LABOR</b>	<b>12.00</b>		<b>\$1,020.00</b>

TOTAL TASK:	GENERAL SERVICES	TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
001.0	GENERAL SERVICES	\$20,000.00	\$4,505.00	\$3,485.00	\$1,020.00

**002.0 PSC SERVICES**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
Engineering Designer II	50.00	\$85.00	\$4,250.00
Senior Project Manager	2.00	\$187.12	\$374.23
<b>LABOR</b>	<b>52.00</b>		<b>\$4,624.23</b>

TOTAL TASK:	PSC SERVICES	TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
002.0	PSC SERVICES	\$15,000.00	\$9,299.23	\$4,675.00	\$4,624.23

**TOTAL AMOUNT DUE THIS INVOICE: \$5,644.23**

  
 Herbert R. Lemaster Project Manager

Contract Summary	
Contract Amount	\$35,000.00
Previously Billed	\$8,160.00
Current Billing	\$5,644.23
Total Billed to Date	\$13,804.23
Contract Balance Remaining	\$21,195.77

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

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*REVIEWED*  
*LTJ*  
*6/31-8*

# 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:** 50277239  
**INVOICE DATE:** 07/23/2009  
**SERVICES THROUGH:** 06/26/2009  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

Service Dates: 04/25/2009 through 06/26/2009  
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	10.00	\$85.00	\$850.00
<b>TOTAL LABOR</b>	<b>10.00</b>		<b>\$850.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$850.00

*MR. REVIEWED QTS 105*

Contract Summary	
Contract Amount	\$16,000.00
Previously Billed	\$14,605.31
Current Billing	\$850.00
Total Billed to Date	\$15,455.31
Contract Balance Remaining	\$544.69

  
 Herbert R. Lemaster 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:** 50277284  
**INVOICE DATE:** 07/23/2009  
**SERVICES THROUGH:** 06/26/2009  
**FEDERAL TAX ID#:** 95-4148514  
**TERM:** NET 30

W.O. #24--Work Order Contract for Design & Construction Services Dated 01/01/2005  
 Hydraulic Model Maintenance and Small Main Extension

**PROFESSIONAL SERVICES:**

PHASE	FEE	PERCENT COMPLETE	CURRENT BILL AMOUNT	ITD BILL AMOUNT	PREVIOUSLY BILLED
HYDRAULIC MODEL MAINTENANCE	\$15,000.00	40.00%	\$1,000.00	\$6,000.00	\$5,000.00
<b>TOTAL</b>	<b>\$15,000.00</b>		<b>\$1,000.00</b>	<b>\$6,000.00</b>	<b>\$5,000.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$1,000.00

*REVIEWED*  
*[Signature]*  
 6/31-09

Contract Summary	
Contract Amount	\$15,000.00
Previously Billed	\$5,000.00
Current Billing	\$1,000.00
Total Billed to Date	\$6,000.00
Contract Balance Remaining	\$9,000.00

*[Signature]*  
 Herbert R. Lemaster Project Manager

**REMIT PAYMENT TO:**

**TETRA TECH, INC.**  
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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:** 50277279  
**INVOICE DATE:** 07/23/2009  
**SERVICES RENDERED THROUGH:** 06/26/2009  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

Service Dates: 04/25/2009 through 06/26/2009  
 W.O. #23--Work Order Contract for Design & Construction Services dated 01/01/2005  
 Calendar Year 2009 -- General Consulting and PSC Services, Henry County, Kentucky  
**PROFESSIONAL SERVICES:**

**Project Number** 200-11521-09003 HCWD2 GEN CONS-PSC 2009

**TASKS**

**001.0 GENERAL SERVICES**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABO AMOUNT
Engineering Designer II	23.00	\$85.00	\$1,955.00
<b>LABOR</b>	<b>23.00</b>		<b>\$1,955.00</b>

TOTAL TASK: 001.0	GENERAL SERVICES	TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DU THIS INVOICE
		\$20,000.00	\$3,485.00	\$1,530.00	\$1,955.00

**002.0 PSC SERVICES**

TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABO AMOUNT
Engineering Designer II	37.00	\$85.00	\$3,145.00
<b>LABOR</b>	<b>37.00</b>		<b>\$3,145.00</b>

TOTAL TASK: 002.0	PSC SERVICES	TASK FEE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DU THIS INVOICE
		\$15,000.00	\$4,675.00	\$1,530.00	\$3,145.00

**TOTAL AMOUNT DUE THIS INVOICE:** **\$5,100.00**

  
 Herbert R. Lemaster Project Manager

Contract Summary	
Contract Amount	\$35,000.00
Previously Billed	\$3,060.00
Current Billing	\$5,100.00
Total Billed to Date	\$8,160.00
Contract Balance Remaining	\$26,840.00

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

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*JS*  
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