

COPY

COMMONWEALTH TECHNOLOGY, INC.

INVOICE NO.	AMOUNT
General Consulting 2000 & System Map	
44072	9,198.81
44068	2,250.19
System Improvements	
44059	596.00
44057	465.00
Total	12,510.00



**Commonwealth
Technology, Inc.**

Environmental Consulting Division

Compliance Through Innovation

2526 Regency Road
Lexington, KY 40503-2921
Phone: 606-276-3091
800-467-3091
Fax: 606-276-4374
email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44059
Invoice Date: August 11, 2000
Client No: CTI Work Order #
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through July 31, 2000

CTI Project No: 0314

Evaluate Increased Supply to Eminence

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	112.00	0.50	56.00
Project Assistant	40.00	0.50	20.00
Senior Technician	65.00	8.00	520.00
Total Engineering/Environmental Science Services			\$596.00

Invoice Total \$596.00

Comments: These services are for hydraulic analyses of various alternatives to provide more water supply to Eminence.



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44068
Invoice Date: August 11, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through July 31, 2000

CTI Project No: 0206
Master Water System Map
Henry County, Kentucky

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Engineer	60.00	24.00	1,440.00
Senior Engineer	112.00	0.50	56.00
Project Assistant	40.00	0.50	20.00
Project Technician	45.00	3.00	135.00
Senior Technician	65.00	6.00	390.00
Total Engineering/Environmental Science Services			\$2,041.00
Reimbursable Expenses			
Copies/Reproductions			209.19
Total Reimbursable Expenses			\$209.19
Invoice Total			<u><u>\$2,250.19</u></u>

Comments: These services are for preparation of water system wall map and delivery to HCWD2 office.



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44057
Invoice Date: August 11, 2000
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through July 31, 2000
CTI Project No: 0119C
Sligo Extension for Proposed Truck Stop

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	0.50	65.00
Project Assistant	50.00	0.50	25.00
Senior Technician	75.00	5.00	375.00
Total Engineering/Environmental Science Services			\$465.00
Invoice Total			\$465.00

Comments: These services are for assistance with preparation of contract between HCWD2 and Marathon, and hydraulic analysis to determine impact of higher flow rate requested by Marathon.



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email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
US 421
CAMPBELLSBURG, KY 40011
ATTN: DON HEILMAN

Invoice No: 44072
Invoice Date: August 11, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

For professional services, not previously billed, through July 31, 2000

CTI Project No: 0109
HCWD-General Consulting 2000
Water System, Henry County, KY

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Engineer	70.00	10.50	735.00
Staff Engineer	85.00	2.50	212.50
Senior Engineer	130.00	21.00	2,730.00
Senior Engineer	105.00	3.00	315.00
Project Assistant	50.00	2.50	125.00
Project Technician	60.00	3.00	180.00
Senior Technician	75.00	58.50	4,387.50
Total Engineering/Environmental Science Services			\$8,685.00
Reimbursable Expenses			
Project Supplies			513.81
Total Reimbursable Expenses			\$513.81
Invoice Total			\$9,198.81

Comments:

These services are for:

- revisions to HCWD2 standard specifications and drawings
- preparation of monthly progress report
- communications with HCWD2 and Berry Baxter regarding new developments and water supply to cities within HCWD2 service area
- communications with New Castle about new subdivision and available water supply
- hydraulic evaluation of overall improvements needed for master plan and prioritization of improvements
- update demands in hydraulic model based on current billings
- assistance to Bill Allen with Risk Management Plan
- assistance with sump pits for collecting groundwater at water plant

COMMONWEALTH TECHNOLOGY, INC.

INVOICE	AMOUNT
44111	358.12
44113	783.00
44056	4,867.27
TOTAL	6,008.39

Line Extension Expenses

COPY

COMMONWEALTH TECHNOLOGY, INC.

INVOICE	AMOUNT
44111	358.12
44113	783.00
44056	4,867.27
TOTAL	6,008.39

Line Extension Expenses



**Commonwealth
Technology, Inc.**

Environmental Consulting Division

Compliance Through Innovation

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Lexington, KY 40503-2921
Phone: 606-276-3091
800-467-3091
Fax: 606-276-4374
email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44111
Invoice Date: August 16, 2000
Client No:
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through August 13, 2000

CTI Project No: 8123B

HCWD-Rowlett Road, KY22, Blakemore

Rowloff Road and Others

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Staff Engineer	67.00	3.50	234.50
Project Assistant	35.00	1.50	52.50
Staff Technician	32.00	2.00	64.00
Total Engineering/Environmental Science Services			\$351.00
Reimbursable Expenses			
Shipping			7.12
Total Reimbursable Expenses			\$7.12
Invoice Total			\$358.12

Comments: These services are for preparation of as-built drawings, engineers certification to Division of Water, and other related correspondence and communications to closeout the project. This is the final invoice for this project number (8123B).



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Environmental Consulting Division

Compliance Through Innovation

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Lexington, KY 40503-2921
Phone: 606-276-3091
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email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44113
Invoice Date: August 16, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through August 13, 2000

CTI Project No: 8123Q

HCWD-Kavanaugh/Beckley Lanes

Water Line Extensions (by HCWD)

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Staff Engineer	67.00	3.00	201.00
Project Assistant	35.00	2.00	70.00
Staff Technician	32.00	16.00	512.00
Total Engineering/Environmental Science Services			\$783.00

Invoice Total

\$783.00

Comments: These services are for preparation of as-built drawings, engineers certification to Division of Water, and other related correspondence and communications to closeout the project. This is the final invoice for this project number (8123Q).

COMMONWEALTH TECHNOLOGY, INC.
 ENVIRONMENTAL CONSULTING DIVISION

Invoice Number	Amount	
44221	✓ 1,677.50	New Castle
44220	✓ 3,811.50	Eminence
44218	✓ 3,738.25	Truck Stop
44216	✓ 2,599.50	Truck Stop
		} 6,337.7
44214	✓ 9,266.07	General Consult.
44231	✓ 1,040.00	Water Sampling / Plant
44222	✓ 182.50	Henry Fms
44265	✓ 118.00	Webb / Hanlon
44215	✓ 140.00	Stucker / Heatt / Sween
44217	✓ 3,593.92	Carmon
44267	✓ 92.01	Raisor / McOlivet / Tatum
44266	✓ 205.93	Morton / Gallion / Long Branch
	TOTAL	26,465.18

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of this
of 2/2/01*

PAID

CK. NO. 25481
 DATE 10-6-00

[Signature]



**Commonwealth
Technology, Inc.**

Environmental Consulting Division

Compliance Through Innovation

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Lexington, KY 40503-2921
Phone: 606-276-3091
800-467-3091
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email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2

PO BOX 219

CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 44221
Invoice Date: September 11, 2000
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through August 31, 2000

CTI Project No: 0417

HCWD-New Castle Water supply study

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	5.00	650.00
Technician	30.00	0.50	15.00
Senior Technician	75.00	13.50	1,012.50
Total Engineering/Environmental Science Services			\$1,677.50

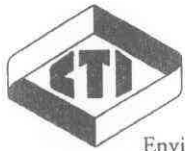
Invoice Total

\$1,677.50

Comments:

These services are for:

- meeting with New Castle personnel
- teleconferences with New Castle and HCWD2 staffs
- evaluation of New Castle water usage (master meter readings vs. monthly usage vs. loading station, etc.)
- evaluation of alternatives to increase water supply
- hydraulic analysis of alternatives to serve New Castle.



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email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44220
Invoice Date: September 11, 2000
Client No: CTI Work Order #
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through August 31, 2000
CTI Project No: 0314
Evaluate Increased Supply to Eminence

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	112.00	17.00	1,904.00
Project Assistant	40.00	0.50	20.00
Senior Technician	65.00	28.00	1,820.00
Total Engineering/Environmental Science Services			\$3,744.00
Reimbursable Expenses			
Mileage			67.50
Total Reimbursable Expenses			\$67.50
Invoice Total			\$3,811.50

Comments: These services are for:
--hydraulic analysis
--meeting with HCWD2 staff about alternatives evaluated
--letter to Eminence summarizing supply alternatives and related construction costs.



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44216
Invoice Date: September 11, 2000
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through August 31, 2000
CTI Project No: 0119C
Sligo Extension for Proposed Truck Stop

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	5.00	650.00
Project Assistant	50.00	0.50	25.00
Staff Technician	45.00	12.50	562.50
Project Technician	60.00	7.00	420.00
Senior Technician	75.00	12.50	937.50
Total Engineering/Environmental Science Services			\$2,595.00
Reimbursable Expenses			
Mileage			4.50
Total Reimbursable Expenses			\$4.50

Invoice Total \$2,599.50

Comments: These services are for:
 --hydraulic analysis
 --field layout of water line and existing utilities
 --researching property owner information at Henry County PVA office
 --preparation of plans
 --final design
 --developing construction cost estimate for the US 42 Sligo parallel water line extension.



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44218
Invoice Date: September 11, 2000
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through August 31, 2000
CTI Project No: 0119E
HCWD-I71@Pendleton interchange WL Reloc.

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	6.50	845.00
Project Assistant	50.00	1.00	50.00
Staff Technician	45.00	11.00	495.00
Senior Technician	75.00	30.50	2,287.50

Total Engineering/Environmental Science Services \$3,677.50

Reimbursable Expenses

Mileage 60.75

Total Reimbursable Expenses \$60.75

Invoice Total \$3,738.25

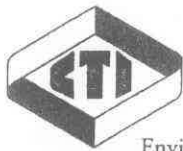
Comments: These services are for:

- on-site meeting with Marathon and HCWD2
- field layout of water line and existing utilities
- obtaining highway plans
- creating plan sheet background from proposed road widening and old highway plans
- final design and hydraulic analysis
- researching property information at Henry County PVA office
- reconciling discrepancies between actual location of existing utilities and highway plans, causing redesign of water line
- compiling DOW submittal package
- communications and correspondence with Marathon Ashland for the water line relocation at KY 153/I-71 interchange.

This invoice should be forwarded to Nathan Fox of Marathon Ashland for reimbursement.

Lexington, Kentucky • Louisville, Kentucky • Baraboo, Wisconsin

Don —
Pls note →
Marathon. Doug



**Commonwealth
Technology, Inc.**

Environmental Consulting Division

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Phone: 606-276-3091
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Fax: 606-276-4374
email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
US 421
CAMPBELLSBURG, KY 40011
ATTN: DON HEILMAN

Invoice No: 44214
Invoice Date: September 11, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

For professional services, not previously billed, through February 29, 2000
CTI Project No: 0109
General Consulting 2000
Water System, Henry County, KY

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Engineer	70.00	4.00	280.00
Staff Engineer	85.00	3.50	297.50
Senior Engineer	130.00	33.00	4,290.00
Project Assistant	50.00	3.00	150.00
Staff Technician	45.00	3.00	135.00
Project Technician	60.00	5.50	330.00
Senior Technician	75.00	56.00	4,200.00
Total Engineering/Environmental Science Services			\$9,682.50
Reimbursable Expenses			
Project Supplies			8.75
Copies/Reproductions			88.63
Total Reimbursable Expenses			\$98.38
Subtotal			\$9,779.88
Credit Due *			(513.81)
Invoice Total			\$9,266.07

Comments:

- These services are for:
- updating demands in hydraulic model to reflect actual customers' usage
 - assistance with new water supply contracts with incorporated cities
 - evaluating alternatives for long range master plan
 - hydraulic analysis of some alternatives for long range master plan
 - preparation of list of needed improvements for long range master plan and meeting with HCWD2 staff about same
 - evaluation/hydraulic analysis for sizing of Jericho tank transmission main
 - letter and construction cost estimate for Jericho tank transmission main
 - correspondence regarding accounting procedures for upsizing developers' water lines to serve future growth
 - updating standard specs and detail plan sheets
 - preparation of monthly report for Board meeting.

*A credit of \$513.81 is applied for project supplies invoiced in error on invoice# 44072 dated August 11, 2000.



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Environmental Consulting Division

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email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219, US421
CAMPBELLSBURG, KY 40011

Invoice No: 44231
Invoice Date: September 11, 2000
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through August 31, 2000
CTI Project No: 0344
HCWD-Sampling Plan for Water Plant

Project Mgr: ELIZABETH HAMM

Embl

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Technician	65.00	16.00	1,040.00
Total Engineering/Environmental Science Services			\$1,040.00
Invoice Total			\$1,040.00

Comments: Previous services for PWS Compliance Plan that were billed under Project#0109-General Consulting, totaled \$750. Total billing for these services, through August 31, 2000 is \$1,790.00.



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Environmental Consulting Division

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email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44222
Invoice Date: September 11, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through August 31, 2000

CTI Project No: 8123R

HCWD-Henry Farms 2

Henry Farms, Section 2

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Project Assistant	40.00	0.50	20.00
Project Assistant	35.00	1.50	52.50
Senior Technician	55.00	2.00	110.00
Total Engineering/Environmental Science Services			\$182.50
Invoice Total			\$182.50

Comments: These services are for review and processing of shop drawings for the Henry Farms 2 development.



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email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44265
Invoice Date: September 12, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through August 31, 2000

CTI Project No: 8123E

HCWD-Water Line Webb Lane-Hanlon Farm

Campbellsburg, KY

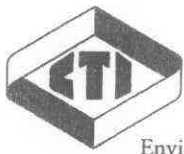
Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Staff Engineer	67.00	1.50	100.50
Project Assistant	35.00	0.50	17.50
Total Engineering/Environmental Science Services			\$118.00

Invoice Total \$118.00

Comments: Invoice is for final design of project. Services include requests for field notes and creation of as-built drawings.



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HENRY COUNTY WATER DISTRICT #2

PO BOX 219

CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 44215

Invoice Date: September 11, 2000

Client No: WOC 025

Terms: Payable Upon Receipt

For professional services, not previously billed, through August 31, 2000

CTI Project No: 0119B

Line Extins-Stucker, Hiatt, Sweeney

HCWD Water Line Extensions Stucker Lane Hiatt Road Sweeney Lane

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	0.50	65.00
Senior Technician	75.00	1.00	75.00
Total Engineering/Environmental Science Services			\$140.00

Invoice Total \$140.00

Comments: These services are for communications and correspondence with Division of Water regarding approval and hydraulic analysis for Stucker, Hiatt, Sweeney, Hickory, and Giltner water line extensions.



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44217
Invoice Date: September 11, 2000
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through August 31, 2000
CTI Project No: 0119D
HCWD-Carmon Road Water Line

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	7.00	910.00
Project Assistant	50.00	1.50	75.00
Staff Technician	45.00	10.00	450.00
Project Technician	60.00	20.00	1,200.00
Senior Technician	75.00	12.50	937.50
Total Engineering/Environmental Science Services			\$3,572.50
Reimbursable Expenses			
Copies/Reproductions			12.42
Mileage			9.00
Total Reimbursable Expenses			\$21.42

Invoice Total \$3,593.92

- Comments:** These services are for:
- hydraulic analysis
 - researching property owner information @ Henry County PVA office
 - field layout of water line and exisiting utilities
 - preparation of plans
 - final design of water line extension
 - developing construction cost estimate
 - compiling DOW submittal package for the Carmon Road water line extension.



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44267
Invoice Date: September 12, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through August 31, 2000

CTI Project No: 8123T

Raisor/Mt Olivet/Tatum Rds

Water Line Extensions

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Staff Engineer	67.00	1.00	67.00
Project Assistant	35.00	0.50	17.50
Total Engineering/Environmental Science Services			\$84.50
Reimbursable Expenses			
Copies/Reproductions			7.51
Total Reimbursable Expenses			\$7.51
Invoice Total			<u><u>\$92.01</u></u>

Comments: Invoice includes checking on status of field construction notes, creation of as-built drawings and project administration.



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44266
Invoice Date: September 12, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through August 31, 2000

CTI Project No: 8123S

Corley-Morton/Gullion/Long Branch Rds

Henry County Water District 2

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Staff Engineer	67.00	1.00	67.00
Project Technician	45.00	3.00	135.00
Total Engineering/Environmental Science Services			\$202.00
Reimbursable Expenses			
Shipping			3.93
Total Reimbursable Expenses			\$3.93
Invoice Total			\$205.93

Comments: Invoice includes checking on status of field construction notes and preparation of as-built drawings.

COPY

COMMONWEALTH TECHNOLOGY, INC.
ENVIRONMENTAL CONSULTING DIVISION

Invoice No.	Project	Amount
44495	I71 @ Pendleton WL reloc.	4,792.25
44494	Sligo ext. for proposed Truck Stop	1,132.50
44496	KIA Funding Assis & Devel.	2,357.50
44411	Morton/Gullion/Long Branch Rds.	468.00
44492	General Consulting 2000	13,392.85
44472	New Castle water supply study	390.00
44473	Hines Mobile Home Park	170.00
44464	Whitaker Development (796.23 to be reimbursed by Cecil Whitaker)	5,173.73
44465	Buchanan Fm/Watkins Lane	1,092.50
	TOTAL	\$ 28,969.33

PAID

CK. NO. 25590
DATE 11-27-00





**Commonwealth
Technology, Inc.**

Environmental Consulting Division

Compliance Through Innovation

2526 Regency Road
Lexington, KY 40503-2921
Phone: 606-276-3091
800-467-3091
Fax: 606-276-4374
email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44495
Invoice Date: November 13, 2000
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through October 31, 2000
CTI Project No: 0119E
HCWD-I71@Pendleton interchange WL Reloc.

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	10.50	1,365.00
Project Assistant	50.00	5.50	275.00
Technician	30.00	0.50	15.00
Staff Technician	45.00	4.00	180.00
Senior Technician	75.00	38.50	2,887.50

Total Engineering/Environmental Science Services

\$4,722.50

Reimbursable Expenses

Mileage

69.75

Total Reimbursable Expenses

\$69.75

Invoice Total

\$4,792.25

Comments:

These services are for:

- preparation for and attendance at preconstruction conference
- review of shop drawings
- communications/correspondence with contractor, Marathon, and HCWD2 about performance and payment bonds
- construction administration
- preparation of letter to Nathan Fox regarding additional work
- preparation of recommendation of award letter
- preparation of letter to HCWD2 outlining cost sharing for the water line relocation at I-75.

Additional right-of-way services amounted to \$2000.00.

*^,
this invoice
could be billed
Marathon
shland.
Doug*



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44494
Invoice Date: November 13, 2000
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through October 31, 2000
CTI Project No: 0119C
Sligo Extension for Proposed Truck Stop

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	3.50	455.00
Project Assistant	50.00	0.50	25.00
Staff Technician	45.00	2.00	90.00
Senior Technician	75.00	7.50	562.50
Total Engineering/Environmental Science Services			\$1,132.50
Invoice Total			\$1,132.50

Comments:

These services are for:

- coordination with Contractor (Bowen) about Performance and Payment bond
- construction administration of payment procedures
- communications with materials supplier and related project management.

Right-of-way services amounted to \$315.00 and should be billed to Marathon Ashland.

The right-of-way tasks included:

- revisions to plan sheets to avoid Burrows property
- redesign of tie-ins @ US42/KY157 intersection.

*Don -
You should
send an invoice
to Nathan Fox
for \$315.00.
Doug*



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44496
Invoice Date: November 13, 2000
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through October 31, 2000
CTI Project No: 0374
HCWD-KIA Funding Assistance & Developmen

Project Mgr: DOUG BALDWIN

A. Douglas Baldwin

Engineering/Environmental Science Services

	Rate	Hours	Amount
Staff Engineer	85.00	6.00	510.00
Senior Engineer	130.00	1.50	195.00
Sen Env Scientist	125.00	2.00	250.00
Project Assistant	50.00	1.50	75.00
Staff Technician	45.00	16.00	720.00
Project Technician	60.00	4.50	270.00
Senior Technician	75.00	4.50	337.50

Total Engineering/Environmental Science Services

\$2,357.50

Invoice Total

\$2,357.50

Comments:

- Engineering and professional services included in this invoice are:
- completed mapping for state clearinghouse review and comments-well fields and KY 146 line
 - prepared list of needed information for new well placement
 - held meetings regarding funding applications, plan of action, design, and determining required steps still remaining
 - held meeting to discuss feasibility of KIA Fund F application in light of SB 409.

*our
Keys separate
record to totals
involved - i.e
2-wells +
parallel
will on May 106
POF signed
full*

Lexington, Kentucky

• Louisville, Kentucky

• Baraboo, Wisconsin

Printed on recycled paper



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44411
Invoice Date: October 24, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through October 24, 2000

CTI Project No: 8123S

Corley-Morton/Gullion/Long Branch Rds

Henry County Water District 2

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Staff Engineer	67.00	2.50	167.50
Project Assistant	35.00	1.00	35.00
Staff Technician	32.00	8.00	256.00
Total Engineering/Environmental Science Services			\$458.50
Reimbursable Expenses			
Copies/Reproductions			9.50
Total Reimbursable Expenses			\$9.50
Invoice Total			\$468.00

Comments: These services are for preparation of as-built drawings and engineer's certification to KYDOW for the Gullion Road, Long Branch Road, and Morton Ridge Road water line extensions. This is the final invoice under this project number (8123S).



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
US 421
CAMPBELLSBURG, KY 40011
ATTN: DON HEILMAN

Invoice No: 44492
Invoice Date: November 13, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

For professional services, not previously billed, through October 31, 2000

CTI Project No: 0109

HCWD-General Consulting 2000

Water System, Henry County, KY

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Engineer	70.00	10.50	735.00
Staff Engineer	85.00	9.00	765.00
Senior Engineer	130.00	11.50	1,495.00
Project Assistant	50.00	3.50	175.00
Technician	30.00	1.00	30.00
Project Technician	60.00	11.50	690.00
Senior Technician	75.00	125.00	9,375.00

Total Engineering/Environmental Science Services

\$13,265.00

Reimbursable Expenses

Copies/Reproductions	34.97
Shipping	11.88
Mileage	81.00

Total Reimbursable Expenses

\$127.85

Invoice Total

\$13,392.85

Comments:

Engineering and professional services included in the invoice are:

- prepared monthly summary report
- coordination and review of water seepage problem with geotechnical engineer
- hired geotechnical engineer to review all past work and to coordinate final resolution
- literature search to determine best method for controlling weeds
- continued work on Kypipe model-rebalanced demands and flowrates
- troubleshoot water loss and pump operation for Vance and Lacie tanks
- worked on master plan-prioritized water line extensions and improvements



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44472
Invoice Date: November 13, 2000
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through October 31, 2000
CTI Project No: 0417
HCWD-New Castle Water supply study

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	0.50	65.00
Project Assistant	50.00	0.50	25.00
Senior Technician	75.00	4.00	300.00
Total Engineering/Environmental Science Services			\$390.00

Invoice Total \$390.00

Comments: These services are for evaluation of possible alternatives to increase water supply to New Castle, and preparation of fax listing and sketches to New Castle engineer (CDP Engineers) as requested.

ours
Keep running total for New Castle



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44473
Invoice Date: November 13, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through October 31, 2000

CTI Project No: 8123P

HCWD-Hines Mobile Home Park

Water Line Extensions (by Developer)

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	105.00	0.50	52.50
Project Assistant	35.00	1.00	35.00
Senior Technician	55.00	1.50	82.50

Total Engineering/Environmental Science Services **\$170.00**

Invoice Total **\$170.00**

Comments: These services are for review of shop drawings and assistance to Developer's contractor regarding casing pipe materials for Hines mobile home park development.



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
US 421
CAMPBELLSBURG, KY 40011
ATTN: DON HEILMAN

Invoice No: 44464
Invoice Date: November 13, 2000
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through October 31, 2000
CTI Project No: 0119F
HCWD-Whitaker Development on KY153

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	10.50	1,365.00
Project Assistant	50.00	4.50	225.00
Staff Technician	45.00	18.00	810.00
Project Technician	60.00	4.00	240.00
Senior Technician	75.00	33.00	2,475.00

Total Engineering/Environmental Science Services

\$5,115.00

Reimbursable Expenses

Copies/Reproductions	50.68
Shipping	8.05

Total Reimbursable Expenses

\$58.73

Invoice Total

\$5,173.73

Comments:

These services are for preparation of plans/specs, final design, property owner research, hydraulic analysis, and preparation of DOW submittal package for US 42 and Wooded Hills Road water lines.

Additional services were provided to Developer for easement preparation, quantity computation, bid form preparation, measurement and payment provisions, and bid package submittal to contractor. These services amounted to \$796.23 and should be billed to Whitaker Farms.

*Don -
You should
bill Whitaker
Farms for this
amount
(\$796.23)*



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Fax: 606-276-4374
email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
US 421
CAMPBELLSBURG, KY 40011
ATTN: DON HEILMAN

Invoice No: 44465
Invoice Date: November 13, 2000
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through October 31, 2000
CTI Project No: 0119G
HCWD-Buchanan Farm WL on Watkins Lane

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Senior Engineer	130.00	0.50	65.00
Technician	30.00	0.50	15.00
Senior Technician	75.00	13.50	1,012.50
			<u>\$1,092.50</u>

Total Engineering/Environmental Science Services

Invoice Total

\$1,092.50

Comments: These services are for assistance with contract between HCWD and Developer; cost-sharing computations, and assistance to attorneys for PSC approval of contract for the Buchanan Farm water line extension on Watkins Lane.

COPY

COMMONWEALTH TECHNOLOGY, INC.

INVOICE NO.	AMOUNT	PROJECT:
44617	4,057.50	Marathon relocate water lines. P
44598	830.00	Whitaker Development P
44520	118.00	Lost Creek Development P
44594	6,010.50	Raw water study P
44595	9,016.57	General Consulting 2000 P
44597	250.00	Cropper School water line ext. P
44616	1,021.70	Sligo extension for proposed Truck Stop. P
TOTAL	21,304.27	

PAID
CK. NO. 25664
DATE 12-29-00




**Commonwealth
Technology, Inc.**

Environmental Consulting Division

Compliance Through Innovation

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800-467-3091
Fax: 606-276-4374
email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44617
Invoice Date: December 13, 2000
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through November 30, 2000

CTI Project No: 0119E

HCWD-I71@Pendleton interchange WL Reloc.

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	5.50	715.00
Project Assistant	50.00	1.00	50.00
Technician	30.00	0.50	15.00
Project Technician	60.00	1.50	90.00
Senior Technician	75.00	42.50	3,187.50
Total Engineering/Environmental Science Services			\$4,057.50

Invoice Total \$4,057.50

Comments:

These services are for:
--construction administration
--periodic on-site inspection
--coordination/communications regarding performance and payment bonds
--correspondence regarding HCWD2 assurances for payment of increasing pipe size to 16"
--preparation of pay request forms and computing payment due from HCWD2 and Marathon
--attendance at construction progress meeting for I71 water line relocation @ Marathon Truck Stop.
Additional right-of-way services provided included:
--preparation of easement plat for Marathon
--communications with Smith property attorney
--devising casing pipe alternative (flowable fill) at Smith entrance where pipe already installed
--preparation of detail for flowable fill alternative
--communications with State Permitting engineer. These services totaled \$1,072.50.
This invoice should be forwarded to Marathon for reimbursement.



**Commonwealth
Technology, Inc.**

Environmental Consulting Division

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email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
US 421
CAMPBELLSBURG, KY 40011
ATTN: DON HEILMAN

Invoice No: 44598
Invoice Date: December 11, 2000
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through November 30, 2000
CTI Project No: 0119F
HCWD-Whitaker Development on KY153

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	1.50	195.00
Project Assistant	50.00	2.50	125.00
Project Technician	45.00	0.50	22.50
Senior Technician	75.00	6.50	487.50
Total Engineering/Environmental Science Services			\$830.00

Invoice Total \$830.00

Comments: These services are for assistance with contract agreements between developer and HCWD2, assistance with easements, and preparation of bid packages to contractors for Whitaker Estates water line extensions.



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email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 44520
Invoice Date: November 20, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

For professional services, not previously billed, through November 20, 2000

CTI Project No: 8123F

HCWD-Water Line Extensions-Lost Creek

Campbellsburg, KY

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Staff Engineer	67.00	1.50	100.50
Project Assistant	35.00	0.50	17.50
Total Engineering/Environmental Science Services			\$118.00

Invoice Total

\$118.00

Comments: These services are for communications and followup correspondence about as-built drawings and engineers certification; and project administration.
This is the final invoice for this project number (8123F).



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44594
Invoice Date: December 11, 2000
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through November 30, 2000

CTI Project No: 0374

HCWD-Raw Water Study

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Staff Engineer	85.00	32.00	2,720.00
Senior Engineer	130.00	12.50	1,625.00
Proj Env Scientist	90.00	2.00	180.00
Sen Env Scientist	125.00	4.00	500.00
Project Assistant	50.00	1.50	75.00
Technician	30.00	1.00	30.00
Senior Technician	75.00	11.50	862.50

Total Engineering/Environmental Science Services \$5,992.50

Reimbursable Expenses

Inhouse Copies 18.00

Total Reimbursable Expenses \$18.00

Invoice Total \$6,010.50

Comments: Engineering and professional services included in this invoice are:

- Aquifer Analysis
- reviewed existing well field information provided by Reynolds
- analyzed well placement and modeling options
- created aerial photograph maps of well field
- data collection, phone calls, review of existing data



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Project No: 0374
HCWD-Raw Water Study

Invoice No: 44594
December 11, 2000

Page 2

Raw Water Supply Plan

- created outline of plan to include: well fields, pumps, booster station, raw water line, Trimble County
- considered course of action of regionalization with Trimble County
- reviewed cost effectiveness of SRLF financing option

Raw Water Line

- created cost estimates for 18-inch and 20-inch lines
- provided final estimate tabulations and total cost.



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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
US 421
CAMPBELLSBURG, KY 40011
ATTN: DON HEILMAN

Invoice No: 44595
Invoice Date: December 11, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

For professional services, not previously billed, through November 30, 2000

CTI Project No: 0109

HCWD-General Consulting 2000

Water System, Henry County, KY

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Staff Engineer	85.00	27.00	2,295.00
Senior Engineer	130.00	13.50	1,755.00
Project Assistant	50.00	2.50	125.00
Technician	30.00	0.50	15.00
Project Technician	45.00	0.50	22.50
Senior Technician	75.00	60.50	4,537.50

Total Engineering/Environmental Science Services \$8,750.00

Reimbursable Expenses

Project Supplies	230.00
Copies/Reproductions	36.57

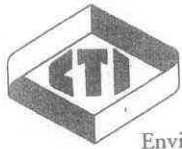
Total Reimbursable Expenses \$266.57

Invoice Total \$9,016.57

Comments:

These services included:

- reviewed weed control options for lagoon, submitted letter of recommendation to HCWD2
- analysis of prepaid reports and fees, and followup call to Don Heilman
- Troubleshoot Vance and Lacie tank operation, pump cycles, and water usage
- seepage from Water Plant
- *met with GEM Engineering at plant to review all previous actions and discuss possible future action
- *meeting with key CTI personnel to consider the feasible course of action
- *wrote letter to Berry Baxter/Don Heilman to explain analysis from GEM Engineering and set up meeting to review potential solution
- evaluated hydraulics for 25 lot subdivision and coordinated improvements with master plan



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Environmental Consulting Division

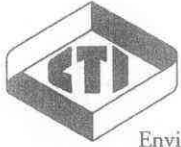
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Phone: 606-276-3091
800-467-3091
Fax: 606-276-4374
email: fyi@ctienv.com

Project No: 0109
HCWD-General Consulting 2000
Water System, Henry County, KY

Invoice No: 44595
December 11, 2000
Page 2

- assisted water treatment plant staff with process controller lockup; coordinated troubleshooting with treatment unit manufacturer
- recalculated demands/pressures using HCWD flow reports for Campbellsburg
- evaluated pressure with/without loop for Brosius Lane extension
- evaluated proposed KY 146 Nursery, obtained estimates of water usage, discussed capacity/expense, suggested Hydraulic Request
- KYPIPE System Model
 - *add 50,000 gpd water loss east of Lacie
 - *evaluate tank refill cycles for various tanks and alternative improvements
 - *improvements/options regarding Campbellsburg/Lacie low pressure areas
 - *evaluated priority improvements and lines for master plan
 - *purchased updated single County wide Mr Sid image
- reviewed Attorney General's opinion on PSC & utility system development charges
- prepared and transmitted exhibits per KIPDA request-HCWD wellfield property lines, deed calls, vicinity map.



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email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44597
Invoice Date: December 11, 2000
Client No: WOC 025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through November 30, 2000

CTI Project No: 0119

Cropper School Water Line Extensions

Henry County Water District No. 2

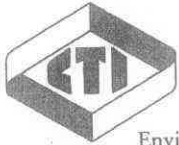
Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Project Technician	45.00	0.50	22.50
Senior Technician	65.00	3.50	227.50
Total Engineering/Environmental Science Services			\$250.00

Invoice Total \$250.00

Comments: These services are for assistance with contaminated soil disposal and cleanup at boring of Flood Road for the Cropper School water line extensions.



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email: fyi@ctienv.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 44616
Invoice Date: December 11, 2000
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through November 30, 2000
CTI Project No: 0119C
Sligo Extension for Proposed Truck Stop

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	2.00	260.00
Project Assistant	50.00	1.50	75.00
Staff Technician	45.00	0.50	22.50
Project Technician	45.00	0.50	22.50
Senior Technician	75.00	7.50	562.50
Total Engineering/Environmental Science Services			\$942.50
Reimbursable Expenses			
Mileage			79.20
Total Reimbursable Expenses			\$79.20
Invoice Total			\$1,021.70

Comments:

- These services are for:
- construction administration
 - preparation of pay requests by Bowen Contracting for HCWD2 and Marathon obligations
 - communications/coordination with contractor and Marathon regarding performance and payment bonds
 - negotiating change order with contractor to install water line in highway right of way
 - attendance at construction progress meeting for the US 42 water line extension (Sligo parallel).