

Phone # 636-432-5029 mail@21designgroup.net

Date Invoice # 11/13/2019 3679

0542p-19 KY River Bluffs Wastewater



DATE RCV	D11 14 19GL CODE 183.001
SCAN	EMAILJOB
DATAPP	QB 10/3//19
DT PD_/2	130/19 OK# 2598
	10F 1125/19
Terms	Project

Serviced	Quantity	Description	Rate	Amount
10/4/2019	1	Engineer Professional Services Research title work status for system,bjk	130.00	130.00
10/5/2019	3	Engineer Professional Services Engineering Memo, bjk	130.00	390.00
10/15/2019	1	Project Coordinator Follow-up on surveyor questions; updates to tracker; work on	90.00	90.00
10/15/2019	4.75	preliminary service area map - dmf Drafting Professional Services	75.00	356.25
10/16/2019	2	Worked on drafting plats and preliminary service area map. KF GIS Technician Professional Services Worked on setting up GIS objects and attaching information.	75.00	150.00
10/16/2019	3.5	KR Drafting Professional Services Worked on drafting preliminary service area map and plats. KR	75.00	262.50
10/29/2019	0.5	Engineer Professional Services Reviewing surveys and maps RH	115.00	57.50
10/30/2019	1	Engineer Professional Services Review proposal, coordinate with surveyor for starting, bjk	130.00	130.00
11/1/2019	1.5	Drafting Professional Services Worked on preliminary service area map. KR	75.00	112.50
		 Т	otal	\$1,678.75

Due on receipt

Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Invoice # Date 11/19/2019 3712 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD 1919 GL CODE 107.00 1 First Round CSWR, LLC SCAN EMAIL JOB Josiah Cox 500 Northwest Plaza Dr., Suite 500 0 DATAPP QB St. Ann, MO 63074 DT PD OK# Terms Project 0542b-18 KY-Airview Utilities Wastewater Due on receipt Serviced Quantity Description Rate Amount 11/19/2019 TREKK Design Group, LLC-Invoice 19-000730, 08/28/2019 9,119.13 9,119.13 **Total Reimbursable Expenses** 9,119.13 Markup 5.00% 455.96 **Total Reimbursable Expenses** 9,575.09 Total \$9,575.09

TREKK Design Group 1411 E 104th Street Kansas City, MO 64131 816.874.4655



21 Design Gro	oup, Inc			Invoice nu	mber 19-00	0730	×.	
Ben Kuenzel 1351 Jefferson Street, Suite 301				Date	08/28	/2019		
Washington, MO 63090				Project 19-102 21 Design Airview_KY Smoke Testing				
Services through 07/31	1/2019							
EXPENSES								
					Unlts	Rate	Billed Amount	
Project Fees					1.00	2,905.13	2,905,13	
					33.50	128.00	4,288.00	
					1.00	1,926.00	1,926.00	
				Subtotal			9,119.13	
						Invoice total	9,119.13	
Invoice Summary								
		Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent	
	Total	10,979.65	0.00	9,119.13	9,119.13	1,860.52	16.95	

Final Deliverable for the Airview Service Area Smoke Test Investigation project was submitted on Fileshare via email on 8/1/2019.

Project Fees Include:
1. Mobilization & Resident Communication - Actual Cost = \$2,905.13 (Contract Amount = \$4,445.65)
2. Smoke Testing - Actual Cost = \$4,288.00 (Contract Amount =\$4,608.00)
3. Project Management and Final Report/Deliverable - Actual Cost = \$1,926.00 (Contract Amount = \$1,926.00)

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Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Invoice # Date 11/19/2019 3713 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD 114 19 GL CODE 107.00 First Round CSWR, LLC Josiah Cox JOB SCAN_____ EMAIL 500 Northwest Plaza Dr., Suite 500 QB St. Ann, MO 63074 DATAPP CK# DT PD Terms Project 0542d-18 KY-Lake Columbia Utilities WW Due on receipt Serviced Quantity Description Rate Amount 11/19/2019 TREKK Design Group, LLC-Invoice 19-000733, 08/28/2019 6,059.22 6,059.22 Total Reimbursable Expenses 6,059.22 Markup 302.96 5.00% Total Reimbursable Expenses 6,362.18 **Total** \$6,362.18

TREKK Design Group 1411 E 104th Street Kansas Clty, MO 64131 816.874.4655

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21 Design Group, Inc Ben Kuenzel 1351 Jefferson Street, Suite 301 Washington, MO 63090

Project	19-106 2 Smoke	21 Design Testing	Lake C	olumbia_
Date		08/28/20	19	
Invoice	number	19-00073	13	

Services through 08/09/2019

	Total	7,738.73	0,00	6,059.22	6,059.22	1,679.51	21.70
		Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Invoice Summary							
					h	nvoice total	6,059.22
2				Subtotal			6,059.22
	101				1.00	1,926.00	1,926.00
					12.00	128.00	1,536.00
Project Fees					1.00	2,597.22	2,597.22
					Units	Rate	Billed Amount
EXPENSES							

Final Deliverable for the Lake Columbia Service Area Smoke Test Investigation project was submitted on Fileshare via email on 8/9/2019.

Project Fees Include:

1. Mobilization & Resident Communication - Actual Cost = \$2,597.22 (Contract Amount = \$4,276.73)

2. Smoke Testing - Actual Cost = \$1,536.00 (Contract Amount = \$1,536.00)

3. Project Management and Final Report/Deliverable - Actual Cost = \$1,926.00 (Contract Amount = \$1,926.00)

TREKK found an additional area ousitde the boundary provided. Additional area was added to scope per client consent via email on 6/6/2019.

Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Date Invoice # 11/19/2019 3714 Phone # 636-432-5029 mail@21designgroup.net Bill To DATE RCVD 19 9 GL CODE First Round CSWR, LLC EMAIL_ JOB SCAN_ Josiah Cox 500 Northwest Plaza Dr., Suite 500 0 QB DATAPP St. Ann, MO 63074 O DT PD CK# Terms Project 0542e-18 KY-Fox Run Utilities Wastewater Due on receipt Description Serviced Quantity Rate Amount 11/19/2019 TREKK Design Group, LLC-Invoice 19-000731, 08/28/2019 7,365.08 7,365.08 **Total Reimbursable Expenses** 7,365.08 Markup 5.00% 368.25 **Total Reimbursable Expenses** 7,733.33 Total \$7,733.33

TREKK Design Group 1411 E 104th Street Kansas City, MO 64131 816.874.4655



21 Design Group, Inc 1351 Jefferson Street Suite 301 WashIngton, MO 63090
 Invoice number
 19-000731

 Date
 08/28/2019

Project 19-104 21 Design Fox Run_KY Smoke Testing

Services through 08/16/2019

	Total	8,744.05	0.00	7,365.08	7,365.08	1,378.97	15.77
		Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Invoice Summary							
					I	nvoice total	7,365.08
				Subtotal			7,365,08
					1.00	1,926.00	1,926.00
					20.00	128.00	2,560.00
Project Fees					1.00	2,879.08	2,879.08
					Units	Rate	Billed Amount
EXPENSES							

Final Deliverable for the Fox Run Service Area Smoke Test Investigation project was submitted on Fileshare via email on 8/16/2019.

Project Fees Include:

1. Mobilization & Resident Communication - Actual Cost = \$2,879.08 (Contract Amount = \$4,258.05)

2. Smoke Testing - Actual Cost = \$2,560.00 (Contract Amount = \$2,560.00)

3. Project Management and Final Report/Deliverable - Actual Cost = \$1,926.00 (Contract Amount = \$1,926.00)

Invoice 21 Design Group, Inc. DESGN 1351 Jefferson Street, Suite 301 Invoice # Date Washington, MO 63090 11/19/2019 3715 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE ROVD 11919 GL CODE 107,001 First Round CSWR, LLC EMAIL SCAN JOB Josiah Cox 500 Northwest Plaza Dr., Suite 500 10 QB 21 DATAPP St. Ann, MO 63074 DT PD CK# 19 Terms Project Due on receipt 0542i-19 KY-LH Treatment Wastewater Serviced Quantity Description Rate Amount 11/19/2019 TREKK Design Group, LLC-Invoice 19-000758, 09/03/2019 12,764.72 12,764.72 **Total Reimbursable Expenses** 12,764.72 Markup 638.24 5.00% **Total Reimbursable Expenses** 13,402.96 **Total** \$13,402.96

TREKK Design Group 1411 E 104th Street Kansas City, MO 64131 816.874.4655



Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent		
				Invoice total	12,764.72		
		Subtotal			12,764.72		
			1.00	2,108.00	2,108.00		
			48.00	128.00	6,144.00		
			1.00	4,512.72	4,512.72		
			Units	Rate	Billed Amount		
1351 Jefferson Street, Suite 301 Washington, MO 63090							
21 Design Group, Inc Ben Kuenzel							
			Date Project 19- Sm	Date 09/03 Project 19-107 21 Des Smoke Testin <u>Units</u> 1.00 48.00 1.00	Date 09/03/2019 Project 19-107 21 Design LH Service Smoke Testing Units Rate 1.00 4,512.72 48.00 128.00 1.00 2,108.00 Subtotal		

Final Deliverables for the LH Service Area Smoke Test Investigation project was submitted on Fileshare via email on 8/9/2019.

Project Fees Include:

Mobilization & Resident Communication - Actual Cost = \$4,512.72 (Contract Amount = \$5,100.05)
 Smoke Testing - Actual Cost = \$6,144.00 (Contract Amount = \$6,144.00)
 Project Management and Final Report/Deliverable - Actual Cost = \$2,108.00 (Contract Amount = \$2,108.00)

Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 DES Invoice # Date 11/19/2019 3716 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD 11/19/19 GL CODE 107.001 First Round CSWR, LLC EMAIL JOB SCAN Josiah Cox 500 Northwest Plaza Dr., Suite 500 QB 10 DATAPP St. Ann, MO 63074 GK# DT PD_ Terms Project 0542k-19 KY-Kingswood Wastewater Due on receipt Serviced Quantity Description Rate Amount 11/19/2019 TREKK Design Group, LLC-Invoice 19-000732, 08/28/2019 9,347.85 9,347.85 Total Reimbursable Expenses 9,347.85 Markup 5.00% 467.39 **Total Reimbursable Expenses** 9,815.24 **Total** \$9,815.24

TREKK Design Group 1411 E 104th Street Kansas City, MO 64131 816.874.4655



Invoice number	er 19-000732			
Date	08/28/2	2019		
	19-105 21 Design Kingswood_KY Smoke Testing			
	Units	Rate	Billed Amount	
	1.00	4,349.85	4,349.85	
	24.00	128.00	3,072.00	
	1.00	1,926.00	1,926.00	
Subtotal			9,347.85	
	lr	woice total	9,347.85	
	Date Project 19-105 Smoke	Date 08/28/2 Project 19-105 21 Desig Smoke Testing Units 1.00 24.00 1.00 Subtotal	Date 08/28/2019 Project 19-105 21 Design Kingswood Smoke Testing Units Rate 1.00 4,349.85 24.00 128.00 1.00 1,926.00 Subtotal	

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
 Total	9,347.85	0.00	9,347.85	9,347.85	0.00	0.00

Final Deliverable for the Kingswood Service Area Smoke Test Investigation project was submitted on Fileshare via email on 8/16/2019,

Project Fees Include:

Mobilization & Resident Communication - Actual Cost = \$4,349.85 (Contract Amount = \$4,349.85)
 Smoke Testing - Actual Cost = \$3,072.00 (Contract Amount = \$3,072.00)

3. Project Management and Final Report/Deliverable - Actual Cost = \$1,926.00 (Contract Amount = \$1,926.00)

TREKK was provided with an additional small area south of Kingswood to add to the scope of work on 6/12/2019.



21 Design Group, Inc. 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date	Invoice #
12/10/2019	3736

Project

Bill To

CSWR, LLC/KY-Woodland Acres Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD ^{04/23/20}	GL CODE 183.001
PRCD BY Krista	

APPROVED

By Jak

y Jake Free	eman at 6:38	8 pm, May 06, 2020	Due on receipt	(0542-19 KY Woodland	Acres Utilities WW
Serviced	Quantity	Descri	Rate	Amount		
11/6/2019	0.5	Engineer Professional Services Reviewing project information a	nd coordination with legal -	RH	115.00	57.50
11/15/2019	0.25	Reviewing project information an Engineer Professional Services Reviewing RSAM RH	nd coordination with legal	RH	115.00	28.75

Terms

	Т	otal	86.25
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Phone # 636-432-5029 mail@21designgroup.net





DATE RCVI	12/13/10	GLCC	DE	23,300
SCAN	EMAIL	J	OB_	10
DATAPP		QB_11	30	14 AL
DT PD	30 19	1_CKł		1041
		JOF	110/2	0

			Due on receipt	0542a-18 KY-Persim	imon Ridge
Serviced	Quantity	Descri	ption	Rate	Amount
11/4/2019	1	Project Engineer Added polygons and missing add	resses to GIS Map - MM	90.00	90.00
11/6/2019	4.5	GIS Technician Professional Servic Created GIS objects and attached	ces	75.00	337.50
11/6/2019	3	Project Engineer Setup GIS Objects and attached		90.00	270.00
11/7/2019	3.5	Surveyor Professional Services Checked shapefiles and created		120.00	420.00
11/7/2019	2.5	GIS Technician Professional Servi Created GIS objects and attached	ces ·	75.00	187.50
11/8/2019	0.5	Surveyor Professional Services Updated shapefiles, jpp		120.00	60.00
11/8/2019	1	Project Coordinator Updates to tracker - dmf		90.00	90.00
11/11/2019	0.25	GIS Technician Professional Servi Adjusted GIS easement numbering		75.00	18.75
11/11/2019	0.5	Project Engineer Built Process Flow Diagram in Au		90.00	45.00
11/12/2019	0.5	Surveyor Professional Services Updated the Utility Cloud zip file	a, ipp	120.00	60.00
11/12/2019	3.25	Project Engineer Fixes to Process Flow Diagrams in	n Kentucky - MM	90.00	292.50
				Total	\$1,871.25

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Phone # 636-432-5029 mail@21designgroup.net Bill To First Round CSWR, LLC Date Date Date 12/10/2019

Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Serviced

DATE RCVD 12 13 19 GL CODE 933	350
SCANEMAILJOB	
DATAPPQB_113019	
DT PD 12 30 19 9K# 091	
JOF 1/10/20	

Invoice #

3933

 Terms
 Project

 Due on receipt
 0542b-18 KY-Airview Utilities Wastewater

 Quantity
 Description
 Rate
 Amount

 1
 Surveyor Professional Services Added asset ID fields to sanitary pipes, jpp
 120.00
 120.00

 2
 Project Engineer Setup GIS Objects and attached information - MM
 90.00
 180.00

 0.5
 Engineer Descriptional Services
 120.00

11/5/2019	1	Surveyor Professional Services Added asset ID fields to sanitary pipes, jpp	120.00	120.00
11/6/2019	2	Project Engineer Setup GIS Objects and attached information - MM	90.00	180.0Q
11/8/2019	0.5	Engineer Professional Services	130.00	65.00
11/11/2019	0.5	Review surveying status and outstanding items,bjk Project Engineer Built Densen Flaw Discusses in Anto CAD - MAA	90.00	45.00
11/12/2019	0.5	Built Process Flow Diagram in AutoCAD - MM Engineer Professional Services	130.00	65.00
		Review process flow diagram for new permit application,bjk		
		Т	otal	\$475.00
			////	4415.00



Phone # 636-432-5029 mail@21designgroup.net

Invoice #
3935

Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVI	12 13 19 GL CODE 923,300
SCAN	EMAILJOB
DATAPP	QB 1130 9
DT PD	30/19 GK# 1091
	JOF 1/10/20

			Terms	Projec	t
			Due on receipt	0542d-18 KY-Lake Colu	mbia Utilities WW
Serviced	Quantity	Descri	ption	Rate	Amount
11/6/2019 11/8/2019 11/11/2019 11/26/2019	2 0.5 0.5	Project Engineer Setup GIS Objects and attached Engineer Professional Services Review surveying status and outs Project Engineer Built Process Flow Diagram in Au Surveyor Professional Services Downloaded manhole point file,	standing items,bjk utoCAD - MM	90.00 130.00 90.00 120.00	180.00 65.00 45.00 60.00
				Total	\$350.00

Phone # 636-432-5029 mail@21designgroup.net

Date Invoice # 12/10/2019 3936



DATE RCV	012 13 19 GL CODE 973.300
SCAN	EMAILJOB
DATAPP	QB 11 30 19
DT PD 📔	30/19CK#[09]
	Jof 1/10/20

			Due on receipt	0542e-18 KY-Fox Run Uti	lities Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
11/5/2019	5	Surveyor Professional Services Worked on creating manhole an online GIS map. Created shapefi easements and lift stations, jpp		120.00	600.00
11/5/2019	1	GIS Technician Professional Service Created GIS objects and attached		75.00	75.00
11/6/2019	3	Surveyor Professional Services Checked shapefiles and created u		120.00	360.00
11/7/2019	0.5	Surveyor Professional Services Updated AID and shapefile, jpp		120.00	60.00
11/7/2019	0.5	Engineer Professional Services Coordinate with operator for ma	pping and system repairs, bil	130.00	65.00
11/8/2019	0.5	Surveyor Professional Services Updated shapefiles, jpp	,	120.00	60.00
11/8/2019	1	Engineer Professional Services Research screening options, coord	lingte with BLF.bik	130.00	130.00
11/11/2019	0.5	Project Engineer Built Process Flow Diagram in Au		90.00	45.00
11/12/2019	0.5	Engineer Professional Services Review fencing options for easem		130.00	65.00
11/13/2019	1	Surveyor Professional Services Reviewed shapefiles that Utility (120.00	120.00
11/13/2019	1.25	Engineer Professional Services Downloading and generating cos	_	115.00	143.75
11/23/2019	0.5	Surveyor Professional Services Updated shapefile base, jpp		120.00	60.00
	3				
			-	Total	\$1,783.75

Phone # 636-432-5029 mail@21designgroup.net

Invoice # 12/10/2019 3937

Project

Bill To	
First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074	

DATE RC	12 13 19 GL CODE 183.001
SCAN	EMAILJOB
DATAPP_	QB_1130191
	2/30/19 CK#_2597
	JOF 1/10/20

		Due on	receipt	0542f-18 KY-Center R	idge Water
Serviced	Quantity	Description		Rate	Amount
11/8/2019	0.75	Engineer Professional Services Coordination with local surveyor RH		115.00	86.25
11/11/2019	2.75	Drafting Professional Services Plat drafting - dmf		75.00	206.25
11/12/2019	0.25	Engineer Professional Services Coordinating with local surveyor RH		115.00	28.75
11/20/2019	0.25	Project Coordinator Scanned, saved, and uploaded plats - dmf		90.00	22.50
11/21/2019	7.25	Drafting Professional Services Worked on drafting plats. KR		75.00	543.75
11/22/2019	6.5	Drafting Professional Services Worked on drafting plats and preliminary servi	ce area man KR	75.00	487.50
11/25/2019	3.5	Drafting Professional Services Worked on drafting plats and preliminary servi		75.00	262.50
11/26/2019	0.5	Drafting Professional Services Worked on preliminary service area map. KR	ee area map. nav	75.00	37.50
			1		
			То	tal	\$1,675.00



Phone # 636-432-5029 mail@21designgroup.net

Invoice #
3938



Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RC	10/2/3/19	GL CODI	=923,300
SCAN	EMAIL	JOE	3
DATAPP	Q	B_11 30	219
DT PD	130 19	_CK#_	1091
	Tof	1/10/20	

			Terms		Project	
			Due on receipt	0542g-1 <mark>9 KY</mark> -	Great Oaks	Wastewater
Serviced	Quantity	Descri	iption	Rate		Amount
11/5/2019	1	Surveyor Professional Services	ainer inn		120.00	120.00
11/6/2019	4	Worked on asset ID for sanitary pipes, jpp Surveyor Professional Services Checked shapefiles and created utility cloud upload. Worked on converting shapefiles to WGS-84 per Kaleb's request, jpp		ed	120.00	480.00
11/6/2019	1.75	GIS Technician Professional Servi Created GIS objects and attache		75.00	131.25	
11/7/2019	1	Surveyor Professional Services Checked shapefiles and created			120.00	120.00
11/7/2019	2	Project Engineer			90.00	180.00
11/11/2019	0.5	Project Engineer Built Process Flow Diagram in A			90.00	45.00
11/23/2019	0.5	Surveyor Professional Services Updated shapefile base, jpp			120.00	60.00
				Total		\$1,136.25

Phone # 636-432-5029 mail@21designgroup.net

Invoice # 12/10/2019 3939

Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE ROVE	1213/19G	L CODE	923,300
SCAN	EMAIL	JOB	to
DATAPP	QE	3_113	219
DT PD	30 19	_CK#,,	1091
	Jo	E 1/10/2	20

			Due on receipt	0542h-19 KY-Golden Acr	es Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
11/4/2019	0.5	Project Engineer Added polygons and missing add	resses to GIS Man - MM	90.00	45.00
11/5/2019	1	Surveyor Professional Services Worked on asset ID for sanitary p	-	120.00	120.00
11/5/2019	1	GIS Technician Professional Servic Created GIS objects and attached	ces	75.00	75.00
11/6/2019	0.25	GIS Technician Professional Service Created GIS objects and attached	ces	75.00	18.75
11/6/2019	2	Project Engineer Setup GIS Objects and attached		90.00	180.00
11/8/2019	3	Surveyor Professional Services Checked shapefiles and created		120.00	360.00
11/8/2019	0.25	GIS Technician Professional Servi Created GIS objects and attache	ces	75.00	18.75
11/8/2019	1.5	Engineer Professional Services Evaluate easement, sketch optio		130.00	195.00
11/11/2019	0.5	surveyor and BLF,bjk Project Engineer Built Process Flow Diagram in Au		90.00	45.00
11/12/2019	1	Engineer Professional Services Review process flow diagram for easement options, bjk		N 130.00	130.00
11/23/2019	0.5	Surveyor Professional Services Updated shapefile base, jpp		120.00	60.00
		2			
			11		
			те	otal	\$1,247.50

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Phone # 636-432-5029 mail@21designgroup.net

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVI	12/13/19	GL CODE 83.00
SCAN	EMAIL	JOB
DATAPP		QB_1130 19
DT PD	13.0/19	GK# <u>2599</u>
	TOF	1/16/20

			Terms	Project	and the second second
		Due	on receipt	0542j- <mark>19 KY-T</mark> imberlar	nd Wastewater
Serviced	Quantity	Description		Rate	Amount
11/6/2019	0.5	Engineer Professional Services		115.00	57.50
11/6/2019	1	Coordinating with legal over plats RH Engineer Professional Services Review status of project with surveyor and team,bik	coordinate with	130.00	130.00
11/15/2019	0.25	Engineer Professional Services Reviewing plat information RH		115.00	28.75
11/15/2019	2	Drafting Professional Services Worked on drafting plats. KR		75.00	150.00
11/19/2019	0.5	Engineer Professional Services Reviewing PSAM and sending to team R	н	115.00	57.50
11/19/2019	1	GIS Technician Professional Services Setup GIS objects and attached informatio		75.00	75.00
11/19/2019	2	Drafting Professional Services Worked on drafting plats and preliminary		75.00	150.00
11/20/2019	1	GIS Technician Professional Services Setup GIS objects and attached data - dmi		75.00	75.00
12/9/2019		Siteworx Survey & Design, LLC-Invoice 1921 Total Reimbursable Expenses	1-2, 10/05/2019	√ 4,250.00	4,250.00 4,250.00
		Markup Total Reimbursable Expenses		5.00%	212.50 4,462.50

Total	\$5,186.25

Date Invoice # 12/10/2019 3941



124 South 31st Street Paducah, Kentucky 42001 (270) 443-8491

TO: 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 INVOICE #19211-2 DATE: DECEMBER 5, 2019

INVOICE

FOR: Timberland Subdivision McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,500.00	25%	50%	\$4,250.00
			TOTAL DUE	\$4,250.00

Mail payment to: Siteworx Survey & Design, LLC 124 South 31st Street Paducah, KY 42001

Thank you for your business!

St. Ann, MO 63074

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date	Invoice #
12/10/2019	3943

Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500

12/12/19 - 0005 183001
DATE RCVD 41319 GL CODE 5001
SCANEMAILJOB
DATAPP QB 15099
DT PD_230/19_CK#_2511
JOF 1/14/20

			Terms		Project	and a herein
			Due on receipt	0.	542L-19 KY-Carriage P	ark Wastewater
Serviced	Quantity	Descri	ption	1.19	Rate	Amount
11/15/2019	0.25	Engineer Professional Services			115.00	28.75
11/15/2019	1.75	Reviewing PSAM RH Drafting Professional Services Plat drafting - dmf			75.00	131.25
11/15/2019	1.25	GIS Technician Professional Service Setup GIS objects and attached c			75.00	93.75
11/15/2019	0.5	Drafting Professional Services Worked on preliminary service a			75.00	37.50
11/15/2019	0.75	GIS Technician Professional Service Setup GIS objects and attached i	ces		75.00	56.25
11/19/2019	0.5	Engineer Professional Services Reviewing PSAM and sending to			115.00	57.50
12/9/2019		Siteworx Survey & Design, LLC-Ir Total Reimbursable Expenses	nvoice 19212-2, 12/05/2019		4,450.00	4,450.00 4,450.00
		Markup Total Reimbursable Expenses			5.00%	222.50 4,672.50
						9
				Tot		\$5,077.50



124 South 31st Street Paducah, Kentucky 42001 (270) 443-8491

TO: 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 INVOICE #19212-2 DATE: DECEMBER 5, 2019

INVOICE

FOR: Carriage Park Subdivision McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,900.00	25%	50%	\$4,450.00
			TOTAL DUE	64 4FC 00
			TOTAL DUE	\$4,45

Mail payment to: Siteworx Survey & Design, LLC 124 South 31st Street Paducah, KY 42001

Thank you for your business!

nepler

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date	Invoice #		
12/10/2019	3944		

Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCV	012/13/19GI	CODE 183.00
SCAN	EMAIL	JOB
DATAPP	QB	113019
DT PD	730/19	GK#, 2599
	Jof	1/14/20

			Due on receipt	0542m-19 <mark>KY-Marshall</mark>	Ridge Wastwater
Serviced	Quantity	Descri	ption	Rate	Amount
11/14/2019	1.75	Drafting Professional Services Scanned and saved received plat	ts - dmf	75.00	131.25
11/14/2019	0.75	Drafting Professional Services Worked on drafting plats. KR		75.00	56.25
11/15/2019	0.25	Engineer Professional Services Reviewing RSAM RH		115.00	28.75
11/15/2019	1.25	GIS Technician Professional Servi Setup GIS objects and attached a		75.00	93.75
11/15/2019	0.25	Drafting Professional Services Updates to service area maps - c		75.00	18.75
11/15/2019	0.75	GIS Technician Professional Servi Setup GIS objects and attached i	ces	75.00	56.25
11/15/2019	3.5	Drafting Professional Services Worked on drafting plats and pr		75.00	262.50
11/19/2019	0.5	Engineer Professional Services Reviewing RSAM and sending to		115.00	57.50
11/24/2019	1	Surveyor Professional Services Reviewed title commitment, exc preliminary alta survey, jpp		120.00	120.00
12/9/ 2019		Siteworx Survey & Design, LLC-I	nvoice 19210-2, 12/05/2019	4,750.00	4,750.00
		Total Reimbursable Expenses Markup Total Reimbursable Expenses		5.00%	4,750.00 237.50 4,987.50
				Total	\$5,812.50



124 South 31st Street Paducah, Kentucky 42001 (270) 443-8491

TO: 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 INVOICE

INVOICE #19210-2 DATE: DECEMBER 5, 2019

FOR: Marshall Ridge Subdivision McCracken County, KY Lust Round 0542m-19

urveying Services	t0 500 00			DUE
	\$9,500.00	25%	50%	\$4,750.00
100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100				
×				
			TOTAL DUE	\$4,750.00

Mail payment to: Siteworx Survey & Design, LLC 124 South 31st Street Paducah, KY 42001

Thank you for your business!

swotce

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

St. Ann, MO 63074

Phone # 636-432-5029 mail@21designgroup.net

 Date
 Invoice #

 12/10/2019
 3945

Project

Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500

DATE RCVD	3 GL CODE 83.00
SCANE	MAILJOB
DATAPP	QB_1130191
DT PD 12/30	0119_GK#_2597_
1	TOF 1/16/20

			Due on receipt	0542n-19 KY-Arcadia	Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
11/6/2019	0.75	Engineer Professional Services Downloading title work and coor RH	dinating with local surveyor	115.00	86.25
11/7/2019	1	GIS Technician Professional Service Setup GIS objects and attached in		75.00	75.00
11/7/2019	1.75	Drafting Professional Services Worked on drafting plats. KR		75.00	131.25
11/8/2019	1	Drafting Professional Services Worked on preliminary service an	rea map. KR	75.00	75.00
11/8/2019	1	GIS Technician Professional Service Setup GIS objects and attached i	ces	75.00	75.0
11/11/2019	0.5	Engineer Professional Services Reviewing PSAM and sending to		115.00	57.50
11/14/2019	0.5	Engineer Professional Services Reviewing received plats and cod		115.00	57.50
11/14/2019	0.5	Drafting Professional Services Plat drafting - dmf		75.00	37.50
11/18/2019	0.5	Engineer Professional Services Reviewing plats and SharePoint	files RH	115.00	57.50
11/21/2019	0.5	Engineer Professional Services Reviewing ALTA status RH		115.00	57.50
12/9/2019		Siteworx Survey & Design, LLC-Ir Total Reimbursable Expenses	nvoice 19213-2, 12/05/2019	4,450.00	4,450.0 4,450.0
		Markup Total Reimbursable Expenses		5.00%	4,672.50 4,672.50
		11		otal	\$5,382.5



INVOICE #19213-2

DATE: DECEMBER 5, 2019



124 South 31st Street Paducah, Kentucky 42001 (270) 443-8491

TO:

21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Arcadia Pines Subdivision McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,900.00	25%	50%	\$4,450.00
			8	
8				
			TOTAL DUE	\$4,450.00

Mail payment to: Siteworx Survey & Design, LLC 124 South 31st Street Paducah, KY 42001

Thank you for your business!

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Date Invoice # 12/10/2019 3946 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD 213 9 GL CODE 183.00 First Round CSWR, LLC EMAIL_ Josiah Cox SCAN JOB 500 Northwest Plaza Dr., Suite 500 DATAPP QB St. Ann, MO 63074 DT PD GK# 1/11/20 JOF Project Due on receipt 0542p-19 KY Randview Septic Corporation Serviced Quantity Description Rate 11/8/2019 0.5 **Engineer Professional Services** 115.00 57.50 Coordination with local surveyor for plat copy. - RH 11/11/2019 0.5 **Engineer Professional Services** 115.00 57.50 Coordinating additional titlework with surveyor. - RH 11/12/2019 0.25 **Engineer Professional Services** 115.00 28.75 Coordinating with BLF. - RH 11/15/2019 0.5 **Engineer Professional Services** 115.00 57.50 Coordinating plat information. - RH 11/25/2019 1 **Drafting Professional Services** 75.00 75.00 Worked on drafting plats. KR

Total

\$276.25



Phone # 636-432-5029

mail@21designgroup.net



Project



DATE RCV	D 12 13 19GL CODE 183,001
SCAN	JOB
DATAPP	QB 11 3019
DT PD	2/30/19 CK# 2599
	JOF 1/11/20

			Due on receipt	0542p-19 KY River Bluf	fs Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
11/5/2019	0.5	Engineer Professional Services Coordinating with local surveyor.	- RH	115.00	57.50
11/6/2019	0.25	Engineer Professional Services Coordinating with local surveyor.		115.00	28.75
11/7/2019	1	Engineer Professional Services Coordinate with local surveyor,bj		130.00	130.00
11/11/2019	0.5	Drafting Professional Services Plat drafting - dmf		75.00	37.50
11/11/2019	1	Engineer Professional Services Review and address questions wi	th surveyor bik	130.00	130.00
11/12/2019	0.25	Engineer Professional Services Coordinating with local surveyor	-	115.00	28.75
11/12/2019	0.25	Project Coordinator Reviewed service area; map not		90.00	22.50
11/12/2019	2.75	Drafting Professional Services Worked on drafting plats and up map. KR		75.00 ea	206.25
11/12/2019	4.25	Drafting Professional Services Worked on preliminary service a	rea map. KR	75.00	318.75
11/15/2019	0.5	Engineer Professional Services Reviewing PSAM RH		115.00	57.50
11/19/2019	0.75	Engineer Professional Services Reviewing PSAM and customer I additional from BLF RH	ist information and requesting	115.00	86.25
11/26/2019	0.75	Engineer Professional Services Reviewing PSAM and sending to	team RH	115.00	86.25
×					
			Шт	otal	\$1,190.00

Terms



21 Design Group, Inc. 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date Invoice # 1/13/2020 4135

Project

0542a-18 KY-Persimmon Ridge

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD ^{04/23/20}	GL CODE 107.002
PRCD BY Krista	

APPROVED

By Jake Freeman at 4:39 pm, May 06, 2020

Serviced	Quantity	Description	Rate	Amount
12/5/2019	4	Engineer Professional Services Draft initial CAP letter and discuss with staff and Jake,bjk	130.00	520.00
12/12/2019	0.5	Surveyor Professional Services Labeled aid numbers in ESRI map, jpp	120.00	60.00
12/12/2019	1	Engineer Professional Services Review/modify CAP for resubmittal to CSWR,bjk	130.00	130.00
12/14/2019	0.5	Engineer Professional Services Review/modify CAP letter per Jake's request and finalize to submit,bjk	130.00	65.00
				677F 0.0
		1	otal	\$775.00

Terms

Due on receipt



21 Design Group, Inc. DESIGN 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date Invoice # 1/13/2020 4136

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD ^{04/23/20} GL CODE ^{107.002}				
		GL DATE 4/1/20		

APPROVED

By Jake Freeman at 4:39 pm, May 06, 2020

Terms	Project
Due on receipt	0542b-18 KY-Airview Utilities Wastewater

Serviced	Quantity	Description	Rate	Amount
12/2/2019	4.5	Surveyor Professional Services Worked on updating manholes and sanitary line locations in shapefile base. Checked shapefile AID numbers, jpp	120.00	540.00
12/3/2019	1	Surveyor Professional Services Worked on online GIS map and Utility cloud upload, jpp	120.00	120.00
12/9/2019	3.5	Engineer Professional Services Draft initial CAP letter and discuss with staff and Jake,bjk	130.00	455.00
12/12/2019	0.25	Surveyor Professional Services Labeled aid numbers in ESRI map, jpp	120.00	30.00
12/12/2019	1	Engineer Professional Services Review/modify CAP for resubmittal to CSWR,bjk	130.00	130.00
12/16/2019	0.5	Engineer Professional Services Review CAP progress and status with Jake,bjk	130.00	65.00
12/17/2019	1.5	Engineer Professional Services Discuss CAP with Jake and review concerns, modifications,bjk	130.00	195.00
12/18/2019	1.5	Project Engineer Started drawing WWTP in CAD-MM	90.00	135.00
12/19/2019	6	Project Engineer Drafting WWTP in CAD and Hydraulic/Treatment Calculations - MM	90.00	540.00
		То	tal	\$2,210.00



21 Design Group, Inc. 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date Invoice # 1/13/2020 4137

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD ^{04/23/20}	GL CODE 107.002
PRCD BY Krista	GL DATE 4/1/20

APPROVED

By Jake Freeman at 4:39 pm, May 06, 2020

Terms	Project
Due on receipt	0542c-18 KY-Brocklyn Utilities Wastewater

Serviced	Quantity	Description	Rate	Amount
12/6/2019	3.5	Engineer Professional Services Draft initial CAP letter and discuss with staff and Jake,bjk	130.00	455.00
12/7/2019	2	Engineer Professional Services	130.00	260.00
12/9/2019	2	Project Engineer Brocklyn WWTP CAD Drawing and Treatment/Hydraulic Analysis - MM	90.00	180.00
12/9/2019	2.5	Engineer Professional Services Finalize initial CAP letter and submit to CSWR,bjk	130.00	325.00
12/11/2019	1	Engineer Professional Services Review/modify CAP for resubmittal to CSWR,bjk	130.00	130.00
12/12/2019	0.25	Surveyor Professional Services Labeled aid numbers in ESRI map, jpp	120.00	30.00
12/16/2019	1	Engineer Professional Services Finalize CAP and submit to KY,bjk	130.00	130.00
		То	tal	\$1,510.00



21 Design Group, Inc. 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date Invoice # 1/13/2020 4138

Project

0542d-18 KY-Lake Columbia Utilities WW

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD ^{04/23/20} GL CODE ^{107.002}				
PRCD BY Krista				

APPROVED

By Jake Freeman at 4:39 pm, May 06, 2020

Serviced	Quantity	Description	Rate	Amount	
12/2/2019	3	Surveyor Professional Services Worked on online GIS map and utility cloud upload, jpp	120.00	360.00	
12/9/2019	1	Engineer Professional Services Draft initial CAP letter and discuss with staff and Jake,bjk	130.00	130.00	
12/10/2019	2	Engineer Professional Services Draft initial CAP letter and discuss with staff and Jake,bjk	130.00	260.00	
12/12/2019	0.25	Surveyor Professional Services	120.00	30.00	
12/20/2019	1	Labeled aid numbers in ESRI map, jpp Engineer Professional Services Finalize CAP and submit to KY,bjk	130.00	130.00	
			tal	\$910.00	

Terms

Due on receipt



21 Design Group, Inc. 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date	Invoice #
1/13/2020	4139

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCV	D ^{04/23/20}	GL CODE	107.002
PRCD BY			

APPROVED

By Jake Freeman at 4:40 pm, May 06, 2020

Terms Project Due on receipt 0542e-18 KY-Fox Run Utilities Wastewater cription Rate				415 0.0		
	cri	ption		Rate	Amount	
Terms Project		Due on receipt	C	0542e-18 KY-Fox Run U	tilities Wastewater	
		Terms		Project		

Serviced	Quantity	Description	Rate	Amount
12/5/2019	0.5	Engineer Professional Services Coordinating lift station survey with local surveyor RH	115.00	57.50
12/10/2019	4	Engineer Professional Services Draft initial CAP letter and discuss with staff and Jake,bjk	130.00	520.00
12/11/2019	0.5	Engineer Professional Services T.Con with local surveyor and coordinating survey RH	115.00	57.50
12/12/2019	0.25	Surveyor Professional Services Labeled aid numbers in ESRI map, jpp	120.00	30.00
12/17/2019	0.5	Drafting Professional Services Reviewed system mapping surveys. KR	75.00	37.50
12/23/2019	1	Engineer Professional Services Finalize CAP and submit to KY,bjk	130.00	130.00
		То	tal	\$832.50



21 Design Group, Inc. 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date Invoice # 1/13/2020 4140

Project

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD ^{04/23/20}	GL CODE 183.001
PRCD BY Krista	GL DATE 4/1/20

APPROVED

By Jake Freeman at 4:40 pm, May 06, 2020		Due on receipt		0542f-18 KY-Center Ridge Water		
Serviced	Quantity	Descri	otion		Rate	Amount
12/5/2019	3.5	Drafting Professional Services Worked on preliminary service ar	ea map. KR		75.00	262.50
12/18/2019	1.25	Drafting Professional Services Worked on preliminary service ar			75.00	93.75
12/19/2019	1.75	Project Engineer Drafting Plats. GLC			90.00	157.50
12/26/2019	1.5	Engineer Professional Services Reviewing surveys for necessary se	multudor - DU		115.00	172.50
12/27/2019	2	Surveyor Professional Services Reviewed title commitments, exc		a	120.00	240.00
12/27/2019	1	surveys, jpp Surveyor Professional Services Reviewed title commitments, exc	eption documents and alto	a	120.00	120.00
12/27/2019	0.5	surveys, jpp Engineer Professional Services Reviewing survey information F			115.00	57.50
12/27/2019	1.5	Engineer Professional Services			130.00	195.00
12/30/2019	1.5	Review progress, coordinate Engineer Professional Services Review surveying issues and chan	ges for various well parcels	s,bjk	130.00	195.00
				Tot	al	\$1,493.75

Terms



21 Design Group, Inc. 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date	Invoice #
1/13/2020	4141

DATE RCVD^{04/23/20} GL CODE^{107.002} PRCD BY Krista GL DATE 4/1/20

APPROVED

By Jake Freeman at 4:40 pm, May 06, 2020

Terms	Project	
Due on receipt	0542g-19 KY-Great Oaks Wastewater	s Wastewater
n	Rate Amount	Amount

Serviced	Quantity	Description	Rate	Amount
12/11/2019	1	Engineer Professional Services Review/modify CAP for resubmittal to CSWR,bjk	130.00	130.00
12/12/2019	1.75	Project Engineer	90.00	157.50
12/13/2019	0.5	Updated sanitary shapefiles for GIS - MM Surveyor Professional Services	120.00	60.00
		Updated sanitary pipes and manholes. Labeled aid numbers in ESRI map, jpp		
12/26/2019	1	Engineer Professional Services Finalize CAP and submit to KY,bjk	130.00	130.00
1/2/2020	1.5	Surveyor Professional Services Updated utility cloud upload and online GIS map, jpp	120.00	180.00
		То	ται	\$657.50



21 Design Group, Inc. DESIGN 21 Design Group, mc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date Invoice # 1/13/2020 4142

Project

0542h-19 KY-Golden Acres Wastewater

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCV	D ^{04/23/20}	GL CODE 107.002
PRCD BY	Krista	GL DATE 4/1/20

APPROVED

By Jake Freeman at 4:40 pm, May 06, 2020

Serviced	Quantity	Description	Rate	Amount
12/11/2019	3.5	Engineer Professional Services Draft initial CAP letter and discuss with staff and Jake,bjk	130.00	455.00
12/12/2019	0.25	Surveyor Professional Services Labeled aid numbers in ESRI map, jpp	120.00	30.00
12/17/2019	2	Project Engineer WWTP CAD Drawing and Hydraulic/Treatment Analysis - MM	90.00	180.00
12/18/2019	1.5	Project Engineer WWTP Finished up CAD Drawing and Calculations - MM	90.00	135.00
12/26/2019	1	Engineer Professional Services Finalize CAP and submit to KY,bjk	130.00	130.00
		Тс	otal	\$930.00

Terms

Due on receipt



21 Design Group, Inc. 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date	Invoice #
1/13/2020	4143

Project

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCV	D ^{04/23/20}	GL CODE 107.002
		GL DATE 4/1/20

APPROVED

man at 4:40 nm May 06 2020 By

y Jake Free	eman at 4:40) pm, May 06, 2020	Due on receipt	(0542i-19 KY-LH Treatn	nent Wastewater
Serviced	Quantity	Descri	ption		Rate	Amount
12/3/2019	2.5	Surveyor Professional Services Downloaded manhole shots and sanitary pipe locations for shapef			120.00	300.00
12/4/2019	0.75	Surveyor Professional Services Updated top elevation for manh			120.00	90.00
12/10/2019	2	Engineer Professional Services Draft initial CAP letter and discu			130.00	260.00
12/21/2019	1	Engineer Professional Services			130.00	130.00
1/2/2020	5	Surveyor Professional Services	Worked on entering sanitary manhole data. Worked on		120.00	600.00
		1		То	tal	\$1,380.00

Terms



21 Design Group, Inc. 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date Invoice # 1/13/2020 4144

Project

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD ^{04/23/20} GL CODE ^{183.001}		
		GL DATE 4/1/20

APPROVED

4 4.40 . Mary 06 2020 By Ja

y Jake Free	eman at 4:40	0 pm, May 06, 2020	Due on receipt		0542j-19 KY-Timberlo	ınd Wastewater
Serviced	Quantity	Descri	iption		Rate	Amount
12/4/2019	1	Surveyor Professional Services Reviewed title commitment, exc survey, jpp	eption documents and alta	1	120.00	120.00
12/18/2019	0.25	Engineer Professional Services Reviewing PSAM and sending to	team RH		115.00	28.75
12/18/2019	0.5	Drafting Professional Services Worked on preliminary service a			75.00	37.50
12/19/2019	0.25	Engineer Professional Services Coordinating plat information			115.00	28.75
12/19/2019	0.5	Drafting Professional Services	Drafting Professional Services Worked on preliminary service area map. KR		75.00	37.50
г			To	al	\$252.50	

Terms



21 Design Group, Inc. 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date 1/13/2020	Invoice #		
1/13/2020	4145		

DATE RCVD $^{04/23/20}$ GL CODE $^{107.002}$ PRCD BY Krista GL DATE 4/1/20

APPROVED

Serviced

By Jake Freeman at 4:40 pm, May 06, 2020

Quantity

	Terms		Project			
20	Due on receipt		0542k-19 KY-Kingswood Wastewater			
Desc	ription		Rate Amount			
			90.00	45.00		
or WWTP - MM vices nd discuss with staff and labe bib			130.00	585.00		

12/5/2019	0.5	Project Engineer Researched dimensions for WWTP - MM	90.00	45.00
12/5/2019	4.5	Engineer Professional Services	130.00	585.00
12/9/2019	1.5	Draft initial CAP letter and discuss with staff and Jake,bjk Project Engineer	90.00	135.00
12/9/2019	1.5	Kingswood WWTP CAD Drawing and Treatment/Hydraulic	90.00	155.00
12/11/2019		Analysis - MM		225.00
12/11/2019	2.5	Project Engineer WWTP CAD Drawing Updates - MM	90.00	225.00
12/12/2019	0.25	Surveyor Professional Services	120.00	30.00
12/14/2019	0.5	Labeled aid numbers in ESRI map, jpp Engineer Professional Services	130.00	65.00
		Review/modify CAP letter per Jake's request and finalize to		
		submit,bjk		
		То	tal	\$1,085.00



21 Design Group, Inc. 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date Invoice # 1/13/2020 4146

Project

0542L-19 KY-Carriage Park Wastewater

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD ^{04/23/20}	GL CODE 183.001
PRCD BY Krista	

APPROVED

By Jake Freeman at 4:41 pm, May 06, 2020

			Due officeipt	05422-19 1(1-Calling	e Furk Wustewater
Serviced	Quantity	Descrip	otion	Rate	Amount
12/4/2019	1.5	Surveyor Professional Services Reviewed title commitment, exce survey, jpp	ption documents and alta	120.0	0 180.00
12/19/2019	0.5	Surveyor Professional Services Reviewed project status with Ben	, jpp	120.0	0 60.00
	1	1		Total	\$240.00

Terms

Due on receipt