



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

# Invoice

Date	Invoice #
6/11/2019	2583

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 RCVD 6-14-19 GL CODE 183,135  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 5-31-19  
 DT PD 6-27-19 CK# 2279

*Jof*  
*6/18/19* *Marshall County*  
*2/2*

Terms	Project
Due on receipt	0542g-19 KY-Great Oaks Wastewater

Serviced	Quantity	Description	Rate	Amount
5/6/2019	1	Surveyor Professional Services Reviewed new title commitment, jpp	110.00	110.00
5/8/2019	0.5	Surveyor Professional Services Worked on preliminary service area map, jpp	110.00	55.00
5/10/2019	1	Surveyor Professional Services Reviewed new title work and plats, jpp	110.00	110.00
5/13/2019	3	Surveyor Professional Services Reviewed new title work and documents. Worked on service area map, jpp	110.00	330.00
5/21/2019	0.5	Surveyor Professional Services Reviewed plats received in the mail from BLF, jpp	110.00	55.00
5/21/2019	0.75	Drafting Professional Services Plat scanning and upload to Sharepoint - dmf	75.00	56.25
5/23/2019	1	Engineer Professional Services Review ALTA and coordinate with local surveyor, coordinate concerns with BLF for how to move forward, bjk	130.00	130.00

	<b>Total</b>	<b>\$846.25</b>
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Invoice

Date	Invoice #
6/11/2019	2584

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 RCVD 6-14-19 GL CODE 183.135  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 5-31-19  
 DTPD 6-27-19 CK# 2279

Blue

JOF  
 6/18/19

Marshall County  
 1/2

Terms	Project
Due on receipt	0542h-19 KY-Golden Acres Wastewater

Serviced	Quantity	Description	Rate	Amount
5/7/2019	0.5	Surveyor Professional Services Discussed lack of dimensions for future lot with attorney and reviewed new title commitment, jpp	110.00	55.00
5/8/2019	0.5	Drafting Professional Services Plat scanning - dmf	75.00	37.50
5/9/2019	5	Surveyor Professional Services Worked on service area map, jpp	110.00	550.00
5/17/2019	1	Surveyor Professional Services Reviewed plat copies received in the mail, jpp	110.00	110.00
5/17/2019	1.5	Drafting Professional Services Plat scanning, drafting, and upload to Sharepoint - dmf	75.00	112.50
5/24/2019	1.5	Engineer Professional Services Review survey and concerns, coordinate with BLF easement and title work needs, bjk	130.00	195.00
5/28/2019	0.25	Drafting Professional Services Reviewed new plays added to Sharepoint - dmf	75.00	18.75
5/28/2019	1.5	Surveyor Professional Services Reviewed preliminary ALTA Survey and title commitment, jpp	110.00	165.00
5/30/2019	2.5	Surveyor Professional Services Worked on preliminary service area map, jpp	110.00	275.00

	<b>Total</b>	<b>\$1,518.75</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

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

Date	Invoice #
6/11/2019	2585

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

DATE RCVD 6-14-19 GL CODE 183,183  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 5-31-19  
 DT PD 6-27-19 CK# 2279

JOE  
 6/18/19

Terms	Project
Due on receipt	0542I-19 KV-LH Treatment Wastewater

Serviced	Quantity	Description	Rate	Amount
5/6/2019	4.25	Drafting Professional Services Plat drafting - dmf	75.00	318.75
5/13/2019	2.75	Drafting Professional Services Plat drafting - dmf	75.00	206.25
5/13/2019	1.5	Engineer Professional Services Prepare survey bid request for EA Partners (Surveyor recommend by local Legal),bjk	130.00	195.00
5/15/2019	1.5	Surveyor Professional Services Reviewed plats and easements in Sharepoint, jpp	110.00	165.00
5/16/2019	2	Surveyor Professional Services Reviewed plats on Sharepoint and worked on service area map, jpp	110.00	220.00
5/17/2019	5.5	Surveyor Professional Services Worked on service area map. Reviewed plat copies received in the mail. Reviewed documents in Sharepoint, jpp	110.00	605.00
5/17/2019	1.5	Drafting Professional Services Plat scanning and upload to Sharepoint - dmf	75.00	112.50
5/20/2019	8	Surveyor Professional Services Worked on drawing easements for service area map, jpp	110.00	880.00
5/21/2019	6	Drafting Professional Services Plat drafting - dmf	75.00	450.00
5/22/2019	3.5	Surveyor Professional Services Worked on preliminary service area map., jpp	110.00	385.00
5/22/2019	1.75	Drafting Professional Services Plat drafting - dmf	75.00	131.25
5/30/2019	2	Engineer Professional Services Review system components for BLF, coordinate smoke testing with sub and CSWR,bjk	130.00	260.00

	<b>Total</b>	<b>\$3,928.75</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

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

Date	Invoice #
6/11/2019	2586

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

DATE RCVD 6-14-19 GL CODE 183,185  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 5-31-19  
 DT PD 6-27-19 CK# 2279

*Jof*  
*6/18/19*

Terms	Project
Due on receipt	0542k-19 KY-Kingswood Wastewater

Serviced	Quantity	Description	Rate	Amount
5/23/2019	1.5	Engineer Professional Services Coordinate with Larry Smither on system components, coordinate ALTA survey quote request, coordinate smoke testing for system, bjk	130.00	195.00
5/24/2019	1.5	Surveyor Professional Services Reviewed documents in Sharepoint. Worked on drawing plats and easements, Jpp	110.00	165.00
5/30/2019	1	Engineer Professional Services Coordinate smoke testing with sub and CSWR, bjk	130.00	130.00

	<b>Total</b>	<b>\$490.00</b>
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21 Design Group, Inc.  
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# Invoice

Date	Invoice #
6/11/2019	2587

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 RCVD 6-14-19 GL CODE 183.239  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 5-31-19  
 DT PD 6-27-19 CK# 2279

Jof  
6/18/19

Bluegrass  
stand alone

Terms	Project
Due on receipt	0542L-19 KY-Carriage Park Wastewater

Serviced	Quantity	Description	Rate	Amount
5/9/2019	1	GIS Technician Professional Services Plotted customer locations for service area - dmf	75.00	75.00

	<b>Total</b>	\$75.00
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21 Design Group, Inc.  
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# Invoice

Date	Invoice #
6/11/2019	2588

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

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 6-14-19 GL CODE 183.233  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 5-31-19  
 DT PD 6-27-19 CK# 2279

JDF  
 6/18/19

Terms	Project
Due on receipt	0542m-19 KV-Marshall Ridge Wastwater

Serviced	Quantity	Description	Rate	Amount
5/8/2019	0.75	GIS Technician Professional Services Plotted customer locations for service area - dmf	75.00	56.25
5/10/2019	0.5	Surveyor Professional Services Updated rough service area map, jpp	110.00	55.00

	<b>Total</b>	<b>\$111.25</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
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# Invoice

Date	Invoice #
6/11/2019	2589

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 RCVD 6-14-19 GL CODE 183.243  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 5-31-19  
 DTPD 6-27-19 CK# 2279  
 JOF Bluegrass  
 6/18/19 stand alone

Terms	Project
Due on receipt	0542n-19 KY-Arcadia Wastewater

Serviced	Quantity	Description	Rate	Amount
5/21/2019	3	Engineer Professional Services Initial site visit for inspection and engineering memo,bjk	130.00	390.00

	<b>Total</b>	<b>\$390.00</b>
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# Invoice

Date	Invoice #
6/11/2019	2590

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 RCVD 6-14-19 GL CODE 183.241  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 5-31-19  
 DT PD 6-27-19 CK# 2279  
*JOC*  
*6/18/19*  
*Like support*  
*Possible Abrogation*

Terms	Project
Due on receipt	05420-19 KY-Tambra Estates Wastewater

Serviced	Quantity	Description	Rate	Amount
5/21/2019	3	Engineer Professional Services Initial site visit for inspection and engineering memo,bjk	130.00	390.00

	<b>Total</b>	\$390.00
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

Invoice

Date	Invoice #
7/8/2019	2725

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

JATE RCVD 7-12-19 GL CODE 183,125  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 6-30-19  
 DT PD 8-13-19 CK# 2364

JCF  
 7/15/19

Terms	Project
Due on receipt	0542a-18 KY-Persimmon Ridge

Serviced	Quantity	Description	Rate	Amount
6/7/2019	4	Drafting Professional Services Plotted customer locations for service area map - dmf	75.00	300.00
6/10/2019	1	Engineer Professional Services Review easements needs, create exhibits for KY surveyor, bjk	130.00	130.00
6/11/2019	0.5	Engineer Professional Services Review Surveyor comments, bjk	130.00	65.00
6/20/2019	0.5	Surveyor Professional Services Reviewed Trekk map and manhole shots from surveyor, jpp	110.00	55.00
6/21/2019	0.5	Surveyor Professional Services Reviewed email from surveyor regarding easement descriptions for lift stations, jpp	110.00	55.00
6/22/2019	1	Engineer Professional Services Review questions from team, coordinate with surveyor and BLF, bjk	130.00	130.00
6/24/2019	3	Surveyor Professional Services Downloaded manhole field data and updated service area map. Reviewed missing manhole info, jpp	110.00	330.00
7/2/2019		Brian Bewley, PLS-Invoice #3477-V2, 06/24/2019, Ck 3848	3,495.00	3,495.00
		Total Reimbursable Expenses		3,495.00
		Markup	5.00%	174.75
		Total Reimbursable Expenses		3,669.75

	<b>Total</b>	<b>\$4,734.75</b>
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Invoice 2725

INVOICE FOR: 21 DESIGN GROUP

Date: 6-24-19

Invoice #3477-V2

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Project: ALTA/NSPS Surveys, Partial Topographic Survey, and Facility Locations  
Location: Persimmon Ridge - Shelby County, Ky.

*Date of service: April 15 - June 21, 2019*

*Fee:*

<i>Total fee=</i>	\$23,300.00		
<i>Previously paid</i>	\$17475.00 (75%)		
<i>Percent completed=</i>	90%	<i>Total earned=</i>	\$20970.00
		<i>Total this invoice=</i>	\$3495.00

*Services performed:*

*Research; calculations & coordination; field planning; data reduction; GPS work; locating Facilities throughout subdivision per the overall "Sanitary Sewer System" map, general coordination regarding Title commitment and ALTA review, etc.*

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Please remit to: Brian Bewley, PLS  
8300 Pennsylvania Run Road  
Louisville, Ky. 40228



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

Invoice

Date	Invoice #
7/8/2019	2726

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 RCVD 7-12-19 GL CODE 183,129  
 CAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 JATAPP \_\_\_\_\_ QB 6-30-19  
 DT PD 8-13-19 CK# 2364  
 Jof  
 7/15/19

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

Serviced	Quantity	Description	Rate	Amount
6/4/2019	0.5	Drafting Professional Services Reviewed plats for legibility - dmf	75.00	37.50
6/4/2019	1.5	Drafting Professional Services Plotted customer locations for service area map - dmf	75.00	112.50
6/4/2019	1	Engineer Professional Services Coordinate ALTA request with local Kentucky surveyor,bjk	130.00	130.00
6/5/2019	0.25	Drafting Professional Services Plotted customer locations for service area map - dmf	75.00	18.75
6/6/2019	7	Surveyor Professional Services Worked on drawing plats on Sharepoint, jpp	110.00	770.00
6/6/2019	1.25	Drafting Professional Services Plotted customer locations for service area map - dmf	75.00	93.75
6/6/2019	1	Engineer Professional Services Coordinate ALTA request with local Kentucky surveyor,bjk	130.00	130.00
6/7/2019	7	Surveyor Professional Services Worked on drawing plats and easements for service area map, jpp	110.00	770.00
6/13/2019	0.25	Drafting Professional Services Review of customer list edits - dmf	75.00	18.75

	<b>Total</b>	<b>\$2,081.25</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Invoice

Date	Invoice #
7/8/2019	2727

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 RCVD 7-12-19 GL CODE 183129  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 6-30-19  
 DT PD 8-13-19 CK# 2364  
 JOE  
 7/15/19

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

Serviced	Quantity	Description	Rate	Amount
6/3/2019	1	Engineer Professional Services Phone call with Larry Smither, coordinate with TREKK on smoke testing	130.00	130.00
6/4/2019	0.5	Drafting Professional Services Reviewed plats for legibility - dmf	75.00	37.50
6/4/2019	2	Engineer Professional Services Coordinating various times with Larry Smither on smoke testing, research rules/laws per Larry's concern and nothing showing up, coordinate with TREKK on smoke testing,bjk	130.00	260.00
6/4/2019	0.5	Engineer Professional Services Modify service area map for system per BLF request,bjk	130.00	65.00
6/12/2019	0.5	Drafting Professional Services Plotted customer locations - dmf	75.00	37.50
6/13/2019	1.25	Drafting Professional Services Plotted customer locations - dmf	75.00	93.75

	<b>Total</b>	\$623.75
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
7/8/2019	2728

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 RCVD 7-12-19 GL CODE 183.131  
 CAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 6-30-19  
 DT PD 8-13-19 CK# 2364  
 JCF  
 7/15/19

Terms	Project
Due on receipt	0542d-18 KY-Lake Columbia Utilities WW

Serviced	Quantity	Description	Rate	Amount
6/12/2019	2	Drafting Professional Services Plotted customer locations - dmf	75.00	150.00
6/13/2019	1	Surveyor Professional Services Reviewed easement documents per BLF request, jpp	110.00	110.00
6/20/2019	1.5	Project Engineer Customer List Organization - MM	90.00	135.00
6/24/2019	1.5	Surveyor Professional Services Reviewed documents on Sharepoint, jpp	110.00	165.00
6/25/2019	0.5	Surveyor Professional Services Reviewed customer address list and documents on Sharepoint, jpp	110.00	55.00

	<b>Total</b>	<b>\$615.00</b>
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
7/8/2019	2729

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

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

DATE RCVD 7-12-19 GLCODE 185133  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 6-30-19  
 DT PD 8-13-19 CK# 2364

JOF  
7/15/19

Terms	Project
Due on receipt	0542e-18 KY-Fox Run Utilities Wastewater

Serviced	Quantity	Description	Rate	Amount
6/3/2019	1	Drafting Professional Services Plotted customer locations for Service Area Map - dmf	75.00	75.00
6/12/2019	0.25	Drafting Professional Services Plotted customer locations - dmf	75.00	18.75
6/28/2019	0.5	Engineer Professional Services Review new plats and coordinate with BLF and staff,bjk	130.00	65.00
6/29/2019	2	Surveyor Professional Services Worked on drawing plats and easements, jpp	110.00	220.00

	<b>Total</b>	<b>\$378.75</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
7/8/2019	2730

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

DATE RCVD 7-12-19 GLCODE 182.137  
 CAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 JATAPP \_\_\_\_\_ QB 6-30-19  
 DT PD 8-13-19 CK# 2364

JOF  
 7/15/19

Terms	Project
Due on receipt	0542f-18 KY-Center Ridge Water

Serviced	Quantity	Description	Rate	Amount
6/3/2019	0.5	Drafting Professional Services Preliminary Service Area Map - dmf	75.00	37.50
6/17/2019	7	Project Engineer Discussed details about 4 locations of well/well house rehab and began working on engineering memos for each site. KR	90.00	630.00
6/17/2019	3	Engineer Professional Services Evaluate pictures and system to assist engineer on engineering memo, coordinate service area maps with CSWR for appraisal,bjk	130.00	390.00
6/18/2019	6	Project Engineer Work on engineering memos. KR	90.00	540.00
6/18/2019	1	Engineer Professional Services Evaluate pictures and system to assist engineer on engineering memo,bjk	130.00	130.00

	<b>Total</b>	\$1,727.50
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

Invoice

Date	Invoice #
7/8/2019	2731

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

A/E RCVD 7-12-19 GL CODE 182,135  
 CAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 JATAPP \_\_\_\_\_ QB 6-30-19  
 DT PD 8-13-19 CK# 2309  
 Jof  
 7/15/19

Terms	Project
Due on receipt	0542g-19 KY-Great Oaks Wastewater

Serviced	Quantity	Description	Rate	Amount
6/6/2019	0.5	Surveyor Professional Services Reviewed service area map, jpp	110.00	55.00
6/13/2019	3	Drafting Professional Services Plotted customer locations - dmf	75.00	225.00
6/20/2019	0.5	Surveyor Professional Services Reviewed Trekk map for sanitary sewer, jpp	110.00	55.00
6/21/2019	0.5	Surveyor Professional Services Downloaded field shots and reviewed plats, jpp	110.00	55.00
6/21/2019	0.5	Surveyor Professional Services Downloaded field shots and reviewed plats, jpp	110.00	55.00
6/25/2019	0.5	Surveyor Professional Services Reviewed filed data from surveyor, jpp	110.00	55.00
6/27/2019	3.5	Surveyor Professional Services Downloaded manhole shots and worked on preliminary service area map, jpp	110.00	385.00
6/28/2019	2.5	Surveyor Professional Services Worked on preliminary service area map, jpp	110.00	275.00
6/29/2019	1	Surveyor Professional Services Downloaded Trekk manhole data and updated preliminary service area map, jpp	110.00	110.00
6/11/2019		Siteworx Survey & Design, LLC-Invoice 19037-1, 06/08/2019, Ck 3830	5,625.00	5,625.00
7/2/2019		TREKK Design Group, LLC-Invoice 19-000448, 06/17/2019	13,491.39	13,491.39
		Total Reimbursable Expenses		19,116.39
		Markup	5.00%	955.82
		Total Reimbursable Expenses		20,072.21

	<b>Total</b>	\$21,342.21
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Invoice ~~2724~~

2731

INVOICE



124 South 31<sup>st</sup> Street  
Paducah, Kentucky 42001  
(270) 443-8491

INVOICE #19037-1  
DATE: JUNE 8, 2019

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

FOR:  
Great Oaks Subdivision  
McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$7,500.00		75%	\$5,625.00
			<b>TOTAL DUE</b>	<b>\$5,625.00</b>

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

Thank you for your business!

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



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

Invoice number 19-000448  
 Date 06/17/2019

Project 19-076 21 Design Great Oaks KY Smoke Testing

Services through 06/15/2019

EXPENSES

	Units	Rate	Billed Amount
Project Fees	1.00	5,066.33	5,066.33
	1.00	650.00	650.00
Subtotal			5,716.33
Smoke Testing (Linear Foot) Units	12,746.00	0.61	7,775.06
			<b>13,491.39</b>
			<b>Invoice total</b>

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	13,491.39	0.00	13,491.39	13,491.39	0.00	0.00

Final Deliverable for the Great Oaks Service Area Smoke Test Investigation project was submitted on Fileshare via email on 6/14/2019.

Project Fees include:

1. Mobilization and Communication
2. Final Report and Deliverable

Actual Length completed = 12,746 Linear Feet; New Contract total Amount revised to \$13,491.39



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 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Invoice

Date	Invoice #
7/8/2019	2732

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 RCVD 7-12-19 GL CODE 183,135  
 ICAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 6-30-19  
 DT PD 8-13-19 CK# 2364

JCF  
 7/15/19

Terms	Project
Due on receipt	0542h-19 KY-Golden Acres Wastewater

Serviced	Quantity	Description	Rate	Amount
6/6/2019	0.5	Surveyor Professional Services Reviewed new title commitment from BLF, jpp	110.00	55.00
6/13/2019	1.25	Drafting Professional Services Plotted customer locations - dmf	75.00	93.75
6/14/2019	0.25	Drafting Professional Services Scanned hard copy plats and posted to Sharepoint - dmf	75.00	18.75
6/11/2019		Siteworx Survey & Design, LLC-Invoice 19038-1, 06/08/2019, Ck 3829	5,175.00	5,175.00
		Total Reimbursable Expenses		5,175.00
		Markup	5.00%	258.75
		Total Reimbursable Expenses		5,433.75

	<b>Total</b>	<b>\$5,601.25</b>
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Invoice 2732

INVOICE



124 South 31<sup>st</sup> Street  
Paducah, Kentucky 42001  
(270) 443-8491

INVOICE # 19038-1  
DATE: JUNE 8, 2019

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

FOR:  
Golden Acres Subdivision  
Marshall County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$6,900.00		75%	\$5,175.00
			TOTAL DUE	\$5,175.00

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

Thank you for your business!



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

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

# Invoice

Date	Invoice #
7/8/2019	2733

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

A/E RCLVD 7-12-19 GL CODE 183,183  
 CAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 6-30-19  
 DT PD 8-13-19 CK# 2364

Jof  
7/15/19

Terms	Project
Due on receipt	0542i-19 KY-LH Treatment Wastewater

Serviced	Quantity	Description	Rate	Amount
6/4/2019	0.5	Engineer Professional Services Coordinate with TREKK on smoke testing,bjk	130.00	65.00
6/6/2019	1	Engineer Professional Services Coordinate ALTA request with local Kentucky surveyor,bjk	130.00	130.00
6/12/2019	4.25	Drafting Professional Services Plotted customer locations - dmf	75.00	318.75

	<b>Total</b>	\$513.75
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

Invoice

Date	Invoice #
7/8/2019	2734

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

DATE RCVD 7-12-19 GL CODE 183,185  
 CAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 6-30-19  
 DT PD 8-13-19 CK# 2364  
 JOF  
 7/15/19

Terms	Project
Due on receipt	0542k-19 KY-Kingswood Wastewater

Serviced	Quantity	Description	Rate	Amount
6/4/2019	0.5	Drafting Professional Services Reviewed plats for legibility - dmf	75.00	37.50
6/7/2019	2.25	Drafting Professional Services Plotted customer locations for rough service area - dmf	75.00	168.75
6/7/2019	0.25	Drafting Professional Services Plotted customer locations for rough service area - dmf	75.00	18.75
6/12/2019	1	Engineer Professional Services Review service area information,bjk	130.00	130.00
6/13/2019	0.5	Drafting Professional Services Rough service area map - dmf	75.00	37.50
6/13/2019	1	Engineer Professional Services Review service area information,bjk	130.00	130.00
6/28/2019	0.5	Engineer Professional Services Review new plats and coordinate with BLF and staff,bjk	130.00	65.00

	<b>Total</b>	<b>\$587.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
7/8/2019	2735

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

DATE RCVD 7-12-19 GL CODE 183243  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 6-30-19  
 DT PD 8-13-19 CK# 2364  
 Jof  
 7/15/19

Terms	Project
Due on receipt	0542n-19 KY-Arcadia Wastewater

Serviced	Quantity	Description	Rate	Amount
6/19/2019	0.5	Engineer Professional Services Research state website for permitting,bjk	130.00	65.00

			<b>Total</b>	\$65.00
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
7/8/2019	2736

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

DATE RCVD 7-12-19 GL CODE 183,207  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 6-30-19  
 DT PD 8-13-19 CK# 2364  
 JOF  
 7/15/19

Terms	Project
Due on receipt	0542p-19 KY River Bluffs Wastewater

Serviced	Quantity	Description	Rate	Amount
6/14/2019	1.5	Engineer Professional Services Review service area, coordinate with CSWR for facility locations, bjk	130.00	195.00
6/28/2019	1.25	GIS Technician Professional Services Used customer list to determine service area - dmf	75.00	93.75
6/28/2019	1.25	GIS Technician Professional Services Used customer list to determine service area - dmf	75.00	93.75

	<b>Total</b>	<b>\$382.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

Invoice

Date	Invoice #
8/12/2019	2951

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

DATE RCVD AUG 13 2019 GL CODE 183,125  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 7-31-19  
 DT PD 8-28-19 CK# 2393

JOF B/15/19

Terms	Project
Due on receipt	0542a-18 KY-Persimmon Ridge

Serviced	Quantity	Description	Rate	Amount
7/17/2019	3.5	Surveyor Professional Services Created shapefiles of manholes, sanitary pipes and forcemain. Created online GIS map, jpp	110.00	385.00
7/17/2019	1	Engineer Professional Services Coordinate easement document needs with local surveyor,bjk	130.00	130.00
7/18/2019	1	Surveyor Professional Services Reviewed manhole data with Ben, jpp	110.00	110.00
7/18/2019	1	Engineer Professional Services Coordinate with CSWR Ben on strategy and mapping needs for Persimmon Ridge,bjk	130.00	130.00
7/19/2019	0.5	Surveyor Professional Services Reviewed updated title commitment, jpp	110.00	55.00
7/22/2019	1	Engineer Professional Services Research inspection sheets, coordinate with CSWR staff for system mapping needs,bjk	130.00	130.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records request-le	60.00	15.00

	<b>Total</b>	<b>\$955.00</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

Invoice

Date	Invoice #
8/12/2019	2952

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

DATE RCVD AUG 13 2019 GL CODE 183.127  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 7-31-19  
 DT PD 8-28-19 CK# 2393

JOF B/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/16/2019	1	Project Engineer Wastewater Construction Permit Application write ups - MM	90.00	90.00
7/17/2019	2	Project Engineer Wastewater Construction permit write ups - MM	90.00	180.00
7/25/2019	1	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	90.00

	<b>Total</b>	<b>\$360.00</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

Invoice

Date	Invoice #
8/12/2019	2953

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

DATE RCVD AUG 13 2019 GL CODE 183.124  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 7-31-19  
 DT PD 8-28-19 CK# 2393

JOF B/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/12/2019	1	Surveyor Professional Services Reviewed Trekk data and went over project status with Ben, jpp	110.00	110.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records request-le	60.00	15.00
7/23/2019	3	Drafting Professional Services Worked on drafting as-built and treatment calculations. KR	75.00	225.00
7/23/2019	0.5	Engineer Professional Services Review hydraulic profile of system,bjk	130.00	65.00
7/24/2019	1	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	90.00
7/31/2019		TREKK Design Group, LLC-Invoice 19-000597, 07/23/2019, Ch 3887	6,827.85	6,827.85
		Total Reimbursable Expenses		6,827.85
		Markup	5.00%	341.39
		Total Reimbursable Expenses		7,169.24

	<b>Total</b>	\$7,674.24
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TREKK Design Group  
 1411 E 104th Street  
 Kansas City, MO 64131  
 816.874.4655



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

Invoice number 19-000597  
 Date 07/23/2019

Project 19-103 21 Design Brocklyn Utilities\_KY  
 Smoke Testing

Services through 06/30/2019

EXPENSES

	Units	Rate	Billed Amount
Project Fees	1.00	3,109.85	3,109.85
	14.00	128.00	1,792.00
	1.00	1,926.00	1,926.00
Subtotal			6,827.85
		Invoice total	<b>6,827.85</b>

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	9,370.13	0.00	6,827.85	6,827.85	2,542.28	27.13

Final Deliverable for the Brocklyn Utilities Service Area Smoke Test Investigation project was submitted on Fileshre vial email on 7/11/2019.

Project Fees Include:

1. Mobilization - Actual Cost = \$3,109.85 (Contract Amount = \$4,372.13)
2. Smoke Testing - Actual Cost = \$1,792.00 (Contract Amount = \$3,072.00)
3. Project Management and Final Report/Deliverable = Actual Cost = \$1,926.00 (Contract Amount = \$1,926.00)

Actual total Amount = \$6,827.85



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

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

Invoice

Date	Invoice #
8/12/2019	2954

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

DATE RCVD AUG 13 2019 GL CODE 183131  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 7-31-19  
 DT PD 8-28-19 GK# 2393

JOE 8/15/19

Terms	Project
Due on receipt	0542d-18 KY-Lake Columbia Utilities WW

Serviced	Quantity	Description	Rate	Amount
7/9/2019	1.5	Surveyor Professional Services Plotted additional vesting deeds from BLF for the preliminary service area map, jpp	110.00	165.00
7/9/2019	1	Engineer Professional Services Review status on smoke testing, coordinate with TREKK,bjk	130.00	130.00
7/10/2019	1.5	Surveyor Professional Services Worked on updating preliminary service area map with new deed descriptions, jpp	110.00	165.00
7/15/2019	0.5	Surveyor Professional Services Downloaded field data for preliminary service area map, jpp	110.00	55.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records request-le	60.00	15.00

	<b>Total</b>	<b>\$530.00</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

Invoice

Date	Invoice #
8/12/2019	2955

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

DATE RCVD AUG 13 2019 GL CODE 183.133  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 7-31-19  
 DT PD 8-28-19 CK# 2393

JOF 8/15/19

Terms	Project
Due on receipt	0542e-18 KY-Fox Run Utilities Wastewater

Serviced	Quantity	Description	Rate	Amount
7/1/2019	2.5	Surveyor Professional Services Worked on preliminary service area map and reviewed documents in Sharepoint, jpp	110.00	275.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records request-le	60.00	15.00
7/24/2019	3	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	270.00
7/24/2019	2	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	180.00
7/25/2019	1	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	90.00

	<b>Total</b>	<b>\$830.00</b>
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

Invoice

Date	Invoice #
8/12/2019	2956

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

DATE RCVD AUG 13 2019 GL CODE 183,137  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 7-31-19  
 DT PD 8-28-19 CK# 2393

JOF B/15/19

Terms	Project
Due on receipt	0542f-18 KY-Center Ridge Water

Serviced	Quantity	Description	Rate	Amount
7/15/2019	0.25	Drafting Professional Services	75.00	18.75
7/15/2019	1	Worked on service area shapefile for upcoming fieldwork - dmf Engineer Professional Services	130.00	130.00
7/16/2019	1.5	Review system mapping for CSWR to do fieldwork of meters, hydrants and valves,bjk Surveyor Professional Services	110.00	165.00
7/17/2019	2	Converted rough service area linework in to shapefiles, jpp Surveyor Professional Services Uploaded the rough service area shapefiles and created online GIS map, jpp	110.00	220.00

	<b>Total</b>	\$533.75
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

Invoice

Date	Invoice #
8/12/2019	2957

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

AUG 13 2019  
 DATE RCVD \_\_\_\_\_ GL CODE 183135  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 7-31-19  
 DT PD 8-28-19 CK# 2393

JOF 8/15/19

Terms	Project
Due on receipt	0542g-19 KY-Great Oaks Wastewater

Serviced	Quantity	Description	Rate	Amount
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records request-le	60.00	15.00

	<b>Total</b>	<b>\$15.00</b>
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