### 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 RCVD 6-14-1	9_GLCODE 183,135
SCAN	JOB
DATAPP	QB 5-31-19
DTPD6-27-19	CK# 2279
TOF	Norshall County
6/16/19	2/2
0,	l.

ST-GROMMENT

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

Serviced	Quantity	Description	Rate	Amount
5/6/2019	1	Surveyor Professional Services	110.00	110.00
5/8/2019	0.5	Reviewed new title commitment, jpp Surveyor Professional Services	110.00	55.00
		Worked on preliminary service area map, jpp		
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	130.00	130.00
		Review ALTA and coordinate with local surveyor, coordinate concerns with BLF for how to move forward,bjk	-	9
				*
		Т	otal	\$846.25
				Contraction of the local division of the loc

#### Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite Washington, MO 63090 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Invoice # Date 6/11/2019 2584 Phone # 636-432-5029 mail@21designgroup.net DATE RCVD 6-14-19 GL CODE 183, 135 SCAN\_\_\_\_\_EMAIL\_\_\_\_JUB\_\_\_\_ DATAPP\_\_\_\_\_QB\_\_\_5-31-19 DT PD 6-27-19 CK# 2279 Bill To First Round CSWR, LLC JOF Mashell county Josiah Cox 500 Northwest Plaza Dr., Suite 500 Blue St. Ann, MO 63074

Terms

2.2049-0

Project

2.333.271

- 441-

			Due on receipt	0542h-19 KY-Golden Ac	res Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
5/7/2019	0.5	Surveyor Professional Services Discussed lack of dimensions for f reviewed new title commitment,		110.00	55.00
5/8/2019	0.5	Drafting Professional Services Plat scanning - dmf	19P	75.00	37.50
5/9/2019	5	Surveyor Professional Services Worked on service area map, jpp	5	110.00	550.00
5/17/2019	1	Surveyor Professional Services Reviewed plat copies received in		110.00	110.00
5/17/2019	1.5	Drafting Professional Services Plat scanning, drafting, and uplo		75.00	112.50
5/24/2019	1.5	Engineer Professional Services Review survey and concerns, cool and title work needs, bjk	-	130.00	195.00
5/28/2019	0.25	Drafting Professional Services Reviewed new plays added to Sh	arepoint - dmf	75.00	18.75
5/28/2019	1.5	Surveyor Professional Services Reviewed preliminary ALTA Surv	vey and title commitment, jpp	110.00	165.00
5/30/2019	2.5	Surveyor Professional Services Worked on preliminary service a	rea map, jpp	110.00	275.00
			т	otal	\$1,518.75

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

Phone # 636-432-5029

mail@21designgroup.net

Invoice # Date 6/11/2019 2585

Project

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\_\_\_\_\_ENIAIL\_\_\_\_JUB\_\_\_\_ DATAPP QB\_\_\_ 5-71-19 PHCGOD UNTO CK# 🔒

			Due on receipt	05421-19 KY-LH Treatm	ient Wastewater
Serviced	Quantity	Descri	ption	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 recommend by local Legal),bjk	A Partners (Surveyor	130.00	195.00
5/15/2019	1.5	Surveyor Professional Services Reviewed plats and easements in	I Sharepoint, jpp	110.00	165.00
5/16/2019	2	Surveyor Professional Services Reviewed plats on Sharepoint an		,	220.00
5/17/2019	5.5	Surveyor Professional Services Worked on service area map. Re the mail. Reviewed documents in		110.00	605.00
5/17/2019	1.5	Drafting Professional Services Plat scanning and upload to Sha		75.00	112.50
5/20/2019	8	Surveyor Professional Services Worked on drawing easements for		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 ar	rea 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 Bl with sub and CSWR,bjk	LF, coordinate smoke testing	130.00	260.00
		1	Тс	otal	\$3,928.75

Terms

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

Invoice # Date 6/11/2019 2586 DATE RCVD 6-14-19 GL CODE 183.185 SCAN\_\_\_\_EMAIL\_\_\_JUB\_\_\_ DATAPP\_\_\_\_ QB\_5-31-19 DTPD6-27-19 CK# , cm Jof 6/18/19

		Ter	ms	Project	
		Due on	receipt	0542k-19 KY-Kingswood	Wastewater
Serviced	Quantity	Description	State States	Rate	Amount
5/23/2019	1.5	Engineer Professional Services Coordinate with Larry Smither on system comp coordinate ALTA survey quote request, coordin testing for system, bjk	onents, ate smoke	130.00	195.00
5/24/2019	1.5	Surveyor Professional Services Reviewed documents in Sharepoint. Worked o and easements, jpp	n drawing plats	110.00	165.00
5/30/2019	1	Engineer Professional Services Coordinate smoke testing with sub and CSWR,	bjk	130.00	130.00
					¢.
			То	tal	\$490.00

### Invoice

#### Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Invoice # Date 6/11/2019 2587 Phone # 636-432-5029 mail@21designgroup.net DATE RCVD 6-14-19 GL CODE 183, 239 Bill To SCAN\_\_\_\_EMAIL\_\_\_JUB\_ DATAPP\_ QB\_5-31-19 First Round CSWR, LLC DTPD 6-37-Josiah Cox CK# 22 500 Northwest Plaza Dr., Suite 500 JOF 2/18/19 St. Ann, MO 63074 Blugass stad alone

Terms

Project

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			Due on receipt	0542L-19 KY-Carriage Po	irk Wastewater
Serviced	Quantity	Descrip	tion	Rate	Amount
5/9/2019	1	GIS Technician Professional Service Plotted customer locations for serv	s ice area - dmf	75.00	75.00
	12				
	3				
	a 3				

Total \$75.00

Bil First F Joslah 500 N	I To Round CSWR,	Phone # 636-43: LLC za Dr., Suite 500	Street, Suite 301 MO 63090		Date 6/11/2019 6-14-19 GL CO EMAIL QB 5-19 CK # 9 Project	# 17 :t
and the second se	Serviced 5/8/2019	Quantity 0.75	Descri GIS Technician Professional Servi	iption ces	Rate 75.00	Amount 56.25
5	5/10/2019	0.5	Plotted customer locations for se Surveyor Professional Services Updated rough service area mag		110.00	55.00
					Total	\$111.25

### Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Invoice # Date 6/11/2019 2589 Phone # 636-432-5029 mail@21designgroup.net DATE RCVD 6-14-19 GL CODE 183, 243 SCAN \_\_\_\_\_ EMAIL \_\_\_ JUE DATAPP \_\_\_\_\_ QB \_\_\_\_ JUE DT PD 6-27-19 CK# 2279 **Bill To** First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074 Bluegrass Stand alone 19 Terms Project Due on receipt 0542n-19 KY-Arcadia Wastewater Serviced Quantity Description Rate Amount 5/21/2019 3 **Engineer Professional Services** 130.00 390.00 Initial site visit for inspection and engineering memo, bjk

Total	\$390.00

Bill To       First Round CSWR, LLC       Joidh Cox       Soo Northwest Place Dr., Suite 500       St. Ann, MO 63074       Data P       OB       Serviced       Quantity       Description       Rate       Amount       Sizi/2019       3       Initial site visit for inspection and angineering memo.bjt	2 SES GN Bill To	21 Design Gro 1351 Jefferson Washington, Phone # 636-432	Street, Suite 301 MO 63090		Date 6/11/2019	Invoice # 2590
Serviced         Quantity         Description         Rate         Amount           5/21/2019         3         Engineer Professional Services         130.00         390.00	Josiah Cox 500 Northwest Pla	uza Dr., Suite 500		Terms	OF L IB/19 Project	279 ile support ble plagung
5/21/2019 3 Engineer Professional Services 130.00 390.00	Serviced	Quantity	Desci			
			Initial site visit for inspection and	l engineering memo,bjk		

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 Date
 Invoice #

 7/8/2019
 2725

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

JATE RCVD 7-12-14 GL CODE 183,125
SCANEMAILIOB
DATAPPQB6-30-19
DTPD 8-13-19 CK# 2364
JOF 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,bik	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 Total Reimbursable Expenses	3,495.00	3,495.00 3,495.00
		Markup Total Reimbursable Expenses	5.00%	174.75 3,669.75
			e	
		То	otal	\$4,734.75

#### INVOICE FOR: 21 DESIGN GROUP

Date: 6-24-19 Invoice #3477-V2

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:

Total fee=	\$23,300.00		
Previously paid	\$17475.00 (7	5%)	
Percent completed=	90%	Total earned=	\$20970.00
		Total this invoice=	\$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.

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

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 #
	7/8/2019	2726
ATERCVD 7-1	2-19 GI CODI	= 183,127
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Project

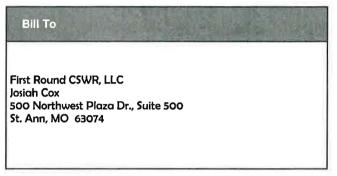
			Due on receipt	0542b-18 KY-Airview U	tilities Wastewater
Serviced	Quantity	Descr	iption	Rate	Amount
6/4/2019	0.5	Drafting Professional Services Reviewed plats for legibility - dn	of	75.00	37.50
6/4/2019	1.5	Drafting Professional Services Plotted customer locations for se		75.00	112.50
6/4/2019	1	Engineer Professional Services Coordinate ALTA request with Ic		130.00	130.00
6/5/2019	0.25	Drafting Professional Services Plotted customer locations for se		75.00	18.75
6/6/2019	7	Surveyor Professional Services Worked on drawing plats on Sho	-	110.00	770.00
6/6/2019	1.25	Drafting Professional Services Plotted customer locations for se		75.00	93.75
6/6/2019	1	Engineer Professional Services Coordinate ALTA request with Ic		130.00	130.00
6/7/2019	7	Surveyor Professional Services Worked on drawing plats and ea jpp		p,	770.00
6/13/2019	0.25	Drafting Professional Services Review of customer list edits - dr	nf	75.00	18.75
			-	<b>Fotal</b>	\$2,081.25

Terms

Invoice #

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

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



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Project

Date

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		Due on receipt	t 🛛 🧗	0542c-18 KY-Brocklyn Ut	ilities Wastewater
Serviced	Quantity	Description	R ST ST	Rate	Amount
6/3/2019	1	Engineer Professional Services Phone call with Larry Smither, coordinate with TREKK smoke testing	( on	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 smo research rules/laws per Larry's concern and nothing sho 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,b	ojk	130.00	65 <b>.00</b>
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
					ž
			- 147		
			То	tal	\$623,75

Terms

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

Serviced 6/12/2019 6/13/2019 6/20/2019 6/24/2019 6/25/2019 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 # 7/8/2019 2728 AIEKCVD 7-12-14 GL CODE 183. 131 JATAPP\_\_\_\_\_QB\_\_\_6-30-19 DT PD 8-13-1 CK#

	Terms	Projec	t
	Due on receipt	0542d-18 KY-Lake Colu	mbia Utilities WW
Quantity	Description	Rate	Amount
2	Drafting Professional Services Plotted customer locations - dmf	75.00	150.00
1	Surveyor Professional Services Reviewed easement documents per BLF request, jpp	110.00	110.00
1.5	Project Engineer Customer List Organization - MM	90.00	135.00
1.5	Surveyor Professional Services Reviewed documents on Sharepoint, jpp	110.00	165.00
0.5	Surveyor Professional Services Reviewed customer address list and documents on Sharepoint, jpp	,	55.00

	Total	\$615.0

Invoice #

2729

#### 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

ALERCVD 7-12-19 GL CODE 185/33 CAN\_\_\_EMAIL\_ JOB JATAPP QB\_ 6-30-19 DTPD 8-CK# 2 IOF

Date 7/8/2019

Project

			Terms	Project	
			Due on receipt	0542e-18 KY-Fox Run Uti	lities Wastewater
Serviced	Quantity	Descr	iption	Rate	Amount
6/3/2019	1	Drafting Professional Services Plotted customer locations for Se	muice Area Man - dmf	75.00	75.00
6/12/2019	0.25	Drafting Professional Services Plotted customer locations - dm		75.00	18.75
6/28/2019	0.5	Engineer Professional Services		130.00	65.00
6/29/2019	2	Review new plats and coordinat Surveyor Professional Services Worked on drawing plats and e		110.00	220.00
)					
				Total	\$378.75

Invoice #

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

COMPANY.

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

239864

**Bill To** 

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

7/8/2019 2730 ATERCVD 7-12-19 GL CODE 182,137 JATAPP QB\_ 6-30-19 DTPD CK# JOF 7/15/ 19

Project

Date

			A subsequences of the second		all state flood for the
			Due on receipt	0542f-18 KY-Cente	er Ridge Water
Serviced	Quantity	Descri	ption	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 location began working on engineering n	ns of well/well house rehab (	90.00 and	630.00
6/17/2019	3	Engineer Professional Services Evaluate pictures and system to memo, coordinate service area n appraisal,bjk	assist engineer on engineeri	130.00 ing	390.00
6/18/2019	6	Project Engineer		90.00	540.00
6/18/2019	1	Work on engineering memos. KR Engineer Professional Services Evaluate pictures and system to memo,bjk		130.00	130.00
				Total	\$1,727.50

Terms

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

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

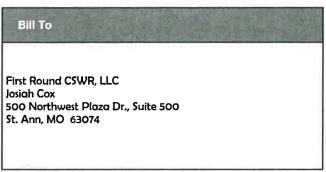
group.net

Terms

 Date
 Invoice #

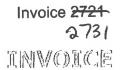
 7/8/2019
 2731

Project



ATERCVD 7-12-19 GL CODE 183,135
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DT PD (-1) IQ
T-G CK# <u>2 109</u>
7/15/19
1/15/19

			Due on receipt	05	642g-19 KY-Great Oc	aks Wastewater
Serviced	Quantity	Descri	ption		Rate	Amount
6/6/2019	0.5	Surveyor Professional Services			110.00	55.00
6/13/2 <mark>019</mark>	З	Reviewed service area map, jpp Drafting Professional Services Plotted customer locations - dmf			75.00	225.00
6/20/2019	0.5	Surveyor Professional Services Reviewed Trekk map for sanitar	v sewer, ipp		110.00	55.00
6/21/2019	0.5	Surveyor Professional Services Downloaded field shots and revie			110.00	55.00
6/21/2019	0.5	Surveyor Professional Services Downloaded field shots and revie	ewed plats, jpp		110.00	55.00
6/25/2019	0.5	Surveyor Professional Services Reviewed filed data from survey			110.00	55.00
6/27/2019	3.5	Surveyor Professional Services Downloaded manhole shots and area map, jpp		ervice	110.00	385.00
6/28/2019	2.5	Surveyor Professional Services Worked on preliminary service a	rea map, ipp		110.00	275.00
6/29/2019	1	Surveyor Professional Services Downloaded Trekk manhole dat service area map, jpp		ıry	110.00	110.00
6/11/2019		Siteworx Survey & Design, LLC-Ir 3830	nvoice 19037-1, 06/08/2019	9, Ck	5,625.00	5,625.00
7/2/2019		TREKK Design Group, LLC-Invoid Total Reimbursable Expenses	e 19-000448, 06/17/2019		13,491.39	13,491.39 19,116.39
		Markup Total Reimbursable Expenses			5.00%	955.82 20,072.21
				Tota		\$21,342.21



INVOICE #19037-1

DATE: JUNE 8, 2019



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

TO: 21 Design Group 1351 Jefferson Street, Sulte 301 Washington, MO 63090 FOR: Great Oaks Subdivision McCracken County, KY

2230-

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

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

				Billed
		Units	Rate	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
		In	voice total	13,491.39
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

#### Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Date Invoice # 7/8/2019 2732 Phone # 636-432-5029 mail@21designgroup.net ATE RCVD 7-12-19 GL CODE 183.135 **Bill To** JOB CAN\_\_\_EMAIL QB. JATAPP\_ 6-30-19 First Round CSWR, LLC 3-19 TPD 8 CK# Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

		Terms	Project	
		Due on receipt	0542h-19 KY-Golden Ac	res Wastewater
Serviced	Quantity	Description	Rate	Amount
6/6/2019	0.5	Surveyor Professional Services	110.00	55.00
6/13/2019	1.25	Reviewed new title commitment from BLF, jpp Drafting Professional Services	75.00	93.75
6/14/2019	0.25	Plotted customer locations - dmf 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 Markup Total Reimbursable Expenses	5.00%	5,175.00 258.75 5,433.75
		Т	otal	\$5,601.25

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INVOICE #19038-1

DATE: JUNE 8, 2019



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

T'O: 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Golden Acres Subdivision Marshall County, KY

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

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

 Date
 Invoice #

 7/8/2019
 2733

Project

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

AIERCVD 7-12-19 GLCODE 183, 183.
CANEMAILJOB
JATAPPQB6-30-19
DT PD 8-15-19 CK# 2364
Jof 7/15/19

			Due on receipt	0542i-19 KY-LH Treatm	nent Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
6/4/2019	0.5	Engineer Professional Services Coordinate with TREKK on smok	e testing hih	130.00	65.00
6/6/2019	1	Engineer Professional Services		130.00	130.00
6/12/2019	4.25	Coordinate ALTA request with la Drafting Professional Services Plotted customer locations - dmf		75.00	318.75
				·	
			Т	otal	\$513.75

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Terms

Invoice #

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

**Bill To** 

Josiah Cox

First Round CSWR, LLC

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

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

7/8/2019 2734 AIERCVD 7-12-19\_GLCODE 183, 185 CAN\_\_\_EMAIL\_\_\_JOB\_\_\_ DATAPP\_\_\_QB\_6-30-19 DT PD 8-13-19 CK# 236-1 JOF 7/15/19

Date

			Terms		Project	
			Due on receipt		0542k-19 KY-Kingswoo	d Wastewater
Serviced	Quantity	Descr	iption	a l'ambail	Rate	Amount
6/4/2019	0.5	Drafting Professional Services			75.00	37.50
6/7/2019	2.25	Reviewed plats for legibility - dr Drafting Professional Services Plotted customer locations for ro		1	75.00	168.75
6/7/2019	0.25	Drafting Professional Services			75.00	18.75
6/12/2019	1	Plotted customer locations for ro Engineer Professional Services Review service area information			130.00	130.00
6/13/2019	0.5	Drafting Professional Services			75.00	37.50
6/13/2019	1	Rough service area map - dmf Engineer Professional Services Review service area information	bjk		130.00	130.00
6/28/2019	0.5	Engineer Professional Services Review new plats and coordinat			130.00	65.00
				Tot	al	\$587.50

Invoice #

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

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

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

7/8/2019 2735 ATE RCVD 7-12-19 GL CODE 183, 243 JATAPP\_\_\_\_\_QB\_\_\_6-30-19 DT PD 8-13-1 CK# 23

Date

			Terms	Project		
			Due on receipt	054	12n-19 KY-Arcadi	a Wastewater
Serviced	Quantity	Desc	ription	20 200	Rate	Amount
6/19/2019	0.5	Engineer Professional Services Research state website for perm	itting,bjk		130.00	65.00
	I			Total		\$65.00

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

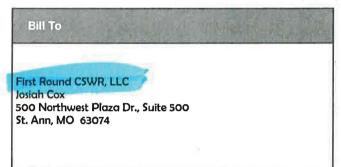
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First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074	

	Date	Invoice #
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7/15/19		

			Terms	Proje	ect
			Due on receipt	0542p-19 KY River E	Bluffs Wastewater
Serviced	Quantity	Descri	iption	Rate	Amount
6/14/2019	1.5	Engineer Professional Services Review service area, coordinate locations,bjk	with CSWR for facility	130.00	) 195.00
6/28/2019	1.25	GIS Technician Professional Servi Used customer list to determine s	ces	75.00	93.75
6/28/2019	1.25	Used customer list to determine s GIS Technician Professional Servi Used customer list to determine s	ces	75.00	93.75
				Total	\$382.50

### Invoice

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



Date	Invoice #
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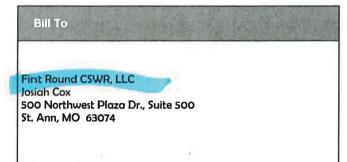
		Terms	Project	and the state
		Due on receipt	0542a-18 KY-Persim	imon Ridge
Serviced	Quantity	Description	Rate	Amount
7/17/2019	3.5	Surveyor Professional Services Created shapefiles of manholes, sanitary pipes and forcemain. Created online GIS map, jpp	110.00	385.00
7/17/2019	1	Engineer Professional Services 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,bik	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
		Tot	al	\$955.00

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



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			Due on receipt	0542b-18 KY-Airview L	Jtilities Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
7/16/2019 7/17/2019 7/25/2019	1 2 1	Project Engineer Wastewater Construction Permit Project Engineer Wastewater Construction permit Project Engineer Worked on drafting as-built and calculations. KR	Application write ups - M write ups - MM	90.00	90.00
đ		a 		Total	\$360.00

Terms

#### DES GN 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Date Invoice # Washington, MO 63090 8/12/2019 2953 mail@21designgroup.net Phone # 636-432-5029 Bill To DATE RCV1216 1 3 2013 GL CODE 183. 124 SCAN\_\_\_\_\_ EMAIL\_\_\_\_ JOB First Round CSWR, LLC DATAPP QB\_ 7-31-19 Josiah Cox 500 Northwest Plaza Dr., Suite 500 CK# DT PD St. Ann, MO 63074 JOF 8/15/19

Terms

Project

			Due on receipt	0542c-18 KY-Brocklyn U	tilities Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
7/12/2019	1	Surveyor Professional Services Reviewed Trekk data and went jpp	over project status with Ben	110.00	110.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed in:	pection records request-le	60.00	15.00
7/23/2019	3	Drafting Professional Services Worked on drafting as-built and	-	75.00	225.00
7/23/2019	0.5	Engineer Professional Services Review hydraulic profile of system	n,bjk	130.00	65.00
7/24/2019	1	Project Engineer Worked on drafting as-built and calculations. KR	worked on treatment	90.00	90.00
7/31/2019		TREKK Design Group, LLC-Invoid 3887	e 19-000597, 07/23/2019, Cl	k 6,827.85	6,827.85
		Total Reimbursable Expenses Markup Total Reimbursable Expenses		5.00%	6,827.85 341.39 7,169.24
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				el.	
				Total	\$7,674.24

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



21 Design Group, I Ben Kuenzel	nc			Invoice nur Date	nber 19-00 07/23/		
1351 Jefferson Stre Washington, MO 63	•				-103 21 Desi noke Testing	gn Brocklyn L J	Jtilities_KY
Services through 06/30/201	9			94- 1			
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
					I	nvoice total	6,827.85
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.

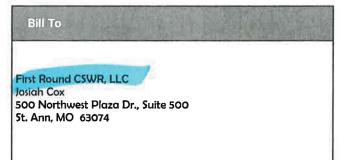
Project Fees Include:

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

Actual total Amount = \$6,827.85

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

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Date	Invoice #
8/12/2019	2954

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DATE RCV	1 3 2019	GL CODE	183,131
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			Due on receipt	0542d-18 KY-Lake Colu	mbia Utilities WW
Serviced	Quantity	Descri	iption	Rate	Amount
7/9/2019	1.5	Surveyor Professional Services Plotted additional vesting deeds service area map, jpp	from BLF for the preliminary	110.00	165.00
7/9/2019	1	Engineer Professional Services Review status on smoke testing, a	coordinate with TREKK,bjk	130.00	130.00
7/10/2019	1.5	Surveyor Professional Services Worked on updating preliminary deed descriptions, jpp		110.00	165.00
7/15/2019	0.5	Surveyor Professional Services Downloaded field data for prelin	ninary service area map, ipp	110.00	55.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed in		60.00	15.00
			٦	<b>Fotal</b>	\$530.00

Terms

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

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					BALL THE STATE
			Due on receipt	0542e-18 KY-Fox Run Utili	ties Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
7/1/2019	2.5	Surveyor Professional Services Worked on preliminary service a documents in Sharepoint, jpp	rea map and reviewed	110.00	275.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed in:	spection records request-le	60.00	15.00
7/24/2019	3	Project Engineer Worked on drafting as-built and calculations. KR	-	90.00	270.00
7/24/2019	2	Project Engineer Worked on drafting as-built and calculations. KR	worked on treatment	90.00	180.00
7/25/2019	1	Project Engineer Worked on drafting as-built and calculations. KR	worked on treatment	90.00	90.00
			R		
			-	Total	\$830.0

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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 
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			Due on receipt	0542f-18 KY-Center R	lidge Water
Serviced	Quantity	Descri	ption	Rate	Amount
7/15/2019	0.25	Drafting Professional Services Worked on service area shapefile	for up oppoint field up to de	75.00	18.75
7/15/2019	1	Engineer Professional Services Review system mapping for CSW hydrants and valves,bjk		130.00	130.00
7/16/2019	1.5	Surveyor Professional Services Converted rough service area line	work in to shapefiles, inn	110.00	165.00
7/17/2019	2	Surveyor Professional Services Uploaded the rough service area GIS map, jpp		e 110.00	220.00
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#### Phone # 636-432-5029 mail@21designgroup.net

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		Terms	Projec	13-2-21-2-12
		Due on receipt	0542g-19 KY-Great Oc	aks Wastewater
Quantity	Descri	iption	Rate	Amount
0.25	Administrative Services Submitted, received, and filed in	spection records request-le	60.00	15.00

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Total	\$15.00

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