



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

# Invoice

Date	Invoice #
7/10/2020	5489

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/17/20	GL CODE	107.002
PRCD BY	Krista	GL DATE	7/1/20

**APPROVED**

By Jake Freeman at 7:19 pm, Aug 06, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/5/2020	2	Engineer Professional Services Alternatives review with Ben, discussion with Terry. JL	150.00	300.00
6/8/2020	1	Engineer Professional Services Discussion at CSWR about KY projects. JL	150.00	150.00
6/8/2020	2	Engineer Professional Services Review systems needs, meet with CSWR and evaluate options,bjk	130.00	260.00
6/9/2020	3	Engineer Professional Services Preliminary criteria determinations and alternative screening . JL	150.00	450.00
6/11/2020	1	Engineer Professional Services Coordinate project with team for design options,bjk	130.00	130.00
6/12/2020	1	Engineer Professional Services Coordinate project with team for design options,bjk	130.00	130.00
6/15/2020	2	Engineer Professional Services Alternatives PFD development. Investigation into Chlor and dechlor existing conditions. Review of photos. Investigation into decanting strategy.	150.00	300.00
6/17/2020	2	Engineer Professional Services System layout and process design considerations.	150.00	300.00
6/18/2020	2.5	Engineer Professional Services Final design sketches, process design tweaking, tank and process supplier selection.	150.00	375.00
6/18/2020	0.5	Engineer Professional Services Final design sketches, process design tweaking, tank and process supplier selection.	150.00	75.00
6/22/2020	2	Project Engineer Cost Estimate/CAD - MM	90.00	180.00
6/22/2020	4	Engineer Professional Services Review of budget and alternatives. Calculations for alternatives and Development of alternative design criteria summaries. (Use of lagoon for pretreatment vs none vs use of lagoon for sludge storage).	150.00	600.00
6/22/2020	2	Engineer Professional Services Review options for long term solution for wastewater treatment,bjk	130.00	260.00

	<b>Total</b>
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Terms	Project
Due on receipt	0542c-18 KY-Brocklyn Utilities Wastewater

Serviced	Quantity	Description	Rate	Amount
6/23/2020	0.75	Project Engineer Researched Precast Concrete Companies near Richmond Kentucky - MM	90.00	67.50
6/23/2020	1	Engineer Professional Services Review options for long term solution for wastewater treatment,bjk	130.00	130.00
6/26/2020	0.5	Engineer Professional Services Discussion on timing and technical solution.	150.00	75.00
6/26/2020	1	Engineer Professional Services Review and discuss treatment options with CSWR,bjk	130.00	130.00

	<b>Total</b>	<b>\$3,912.50</b>
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7/10/2020	5490

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/1/20</u>

**APPROVED**  
*By Jake Freeman at 7:20 pm, Aug 06, 2020*

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

Serviced	Quantity	Description	Rate	Amount
6/24/2020	0.5	Engineer Professional Services Evaluate facility performance and potential upgrades,bjk	130.00	65.00

	<b>Total</b>	\$65.00
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# Invoice

Date	Invoice #
7/10/2020	5491

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/1/20</u>

**APPROVED**  
*By Jake Freeman at 7:20 pm, Aug 06, 2020*

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

Serviced	Quantity	Description	Rate	Amount
6/18/2020	1	Engineer Professional Services Review sanitary sewer issues, coordinate with operator and Bluegrass Utility,bjk	130.00	130.00
6/24/2020	0.5	Surveyor Professional Services Updated shapefiles for UC upload, jpp	120.00	60.00
6/24/2020	1	Engineer Professional Services Coordinate with CSWR and electrical inspector on service setup for lift station,bjk	130.00	130.00

	<b>Total</b>	<b>\$320.00</b>
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# Invoice

Date	Invoice #
7/10/2020	5492

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/17/20</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/1/20</u>

**APPROVED**  
 By Jake Freeman at 7:20 pm, Aug 06, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/2/2020	1.5	Engineer Professional Services Coordinate water outage with Bluegrass and staff, troubleshoot issues,bjk	130.00	195.00
6/3/2020	1	Surveyor Professional Services Reviewed service area maps for start of GIS maps, jpp	120.00	120.00
6/3/2020	3	Project Engineer Setup GIS Objects and attached information - MM	90.00	270.00
6/3/2020	2	Engineer Professional Services Coordinate water outage with Bluegrass and staff, troubleshoot issues,bjk	130.00	260.00
6/4/2020	6	Project Engineer Setup GIS Objects and attached information - MM	90.00	540.00
6/5/2020	3.25	Project Engineer Setup GIS Objects and attached information - MM	90.00	292.50
6/8/2020	6	Project Engineer Setup GIS Objects and attached information - MM	90.00	540.00
6/10/2020	4	Surveyor Professional Services Downloaded alta CAD files. Checked coordinate systems and reviewed alta surveys. Worked on GIS map showing aerial and parcels for review, jpp	120.00	480.00
6/10/2020	3.5	Project Engineer Setup GIS Objects/troubleshooting coordinate system issues - MM	90.00	315.00
6/10/2020	0.5	GIS Technician Professional Services GIS-AMD	75.00	37.50
6/16/2020	0.25	Engineer Professional Services Coordinating with BLF regarding easements/ROW for main extension. - RH	115.00	28.75
6/16/2020	3	Engineer Professional Services Evaluate water system, review plans, coordinate water main extension for legal review,bjk	130.00	390.00
6/17/2020	0.5	Engineer Professional Services Intro to Center Ridge project with Ben.	150.00	75.00
6/18/2020	0.5	Engineer Professional Services Coordinating easements/ROW with BLF for main extension. Reaching out to local surveyor for topo proposal for same. - RH	115.00	57.50

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

Serviced	Quantity	Description	Rate	Amount
6/18/2020	2.5	Project Engineer	90.00	225.00
6/18/2020	0.75	Setup GIS Objects and attached information - MM	75.00	56.25
6/18/2020	1	GIS Technician Professional Services	130.00	130.00
6/18/2020	1	GIS-AMD	120.00	120.00
6/19/2020	1	Engineer Professional Services	115.00	115.00
6/19/2020	1	Coordination for system repairs,bjk	90.00	90.00
6/19/2020	1	Surveyor Professional Services	130.00	130.00
6/19/2020	1	Reviewed parcel lines and datum conversions, jpp	115.00	115.00
6/19/2020	1	Engineer Professional Services	90.00	90.00
6/19/2020	4.5	Coordinating with BLF regarding easements/ROW for main extension. Reviewing Plats and coordinating with team. - RH	90.00	405.00
6/19/2020	1	Project Engineer	130.00	130.00
6/19/2020	1	Setup GIS Objects and attached information - MM	130.00	130.00
6/19/2020	1	Engineer Professional Services	130.00	130.00
6/19/2020	1	Coordination for system repairs,bjk	90.00	90.00
6/22/2020	5.5	Project Engineer	90.00	495.00
6/22/2020	2.5	Setup GIS Objects and attached information- MM	75.00	187.50
6/22/2020	2.5	GIS Technician Professional Services	75.00	187.50
6/22/2020	2.5	GIS-AMD	75.00	187.50
6/23/2020	3	Project Engineer	90.00	270.00
6/23/2020	3	Setup GIS Objects and attached information - MM	90.00	270.00
6/23/2020	3.25	GIS Technician Professional Services	75.00	243.75
6/23/2020	3.25	GIS-AMD	75.00	243.75
6/24/2020	1	Surveyor Professional Services	120.00	120.00
6/24/2020	1	Reviewed parcels lines and property lines for the middle service area, jpp	120.00	120.00
6/24/2020	1.5	Engineer Professional Services	115.00	172.50
6/24/2020	1.5	Reviewing plat information and laying out new water main extension location. Coordinating location with BLF. - RH	115.00	172.50
6/24/2020	0.5	Project Engineer	90.00	45.00
6/24/2020	0.5	Setup GIS Objects and attached information - MM	90.00	45.00
6/24/2020	5	Project Engineer	90.00	450.00
6/24/2020	5	Setup GIS Objects and attached information - MM	90.00	450.00
6/24/2020	2	GIS Technician Professional Services	75.00	150.00
6/24/2020	2	GIS-AMD	75.00	150.00

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Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

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

Serviced	Quantity	Description	Rate	Amount
6/24/2020	3	GIS Technician Professional Services GIS-AMD	75.00	225.00
6/24/2020	1	Engineer Professional Services Evaluate water system,bjk	130.00	130.00
6/25/2020	1.25	Engineer Professional Services Coordinating water main extension information and exhibit. - RH	115.00	143.75
6/25/2020	2	Project Engineer Worked on drafting water main extension exhibit. KR	90.00	180.00
6/25/2020	1.25	Project Engineer Setup GIS Objects and attached information - MM	90.00	112.50
6/25/2020	2	Engineer Professional Services Evaluate District 2 and District 3 for possible connection,bjk	130.00	260.00
6/26/2020	0.75	Engineer Professional Services Coordinating watermain extension information. - RH	115.00	86.25
6/26/2020	1.5	Project Engineer Drafting water main extension exhibit. KR	90.00	135.00
6/26/2020	1.5	Engineer Professional Services Coordinate with operators on possible upgrades and improvements needed at water systems,bjk	130.00	195.00

	<b>Total</b>	<b>\$8,383.75</b>
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# Invoice

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

Date	Invoice #
7/10/2020	5493

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/21/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/1/20</u>

**APPROVED**  
 By Jake Freeman at 7:20 pm, Aug 06, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/22/2020	0.5	Engineer Professional Services Budget and scope intro discussions	150.00	75.00
6/24/2020	0.5	Surveyor Professional Services Updated shapefiles for UC upload, jpp	120.00	60.00
6/26/2020	3.5	Project Engineer Treatment Plant Drawing - MM	90.00	315.00
6/26/2020	1	Engineer Professional Services Review dimensions and evaluate for repairs,bjk	130.00	130.00

	<b>Total</b>	<b>\$580.00</b>
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# Invoice

Date	Invoice #
7/10/2020	5494

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/1/20</u>

**APPROVED**  
 By Jake Freeman at 7:21 pm, Aug 06, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/8/2020	1.5	Engineer Professional Services Review systems needs, meet with CSWR and evaluate options,bjk	130.00	195.00
6/11/2020	1	Project Engineer Setup GIS Objects and attached information - MM	90.00	90.00
6/12/2020	1	Surveyor Professional Services Updated shapefiles with lift station info for online gis map and utility cloud upload, jpp	120.00	120.00
6/12/2020	0.5	Project Engineer GIS Map updates - MM	90.00	45.00
6/16/2020	1	Engineer Professional Services Intro to Golden Acres and review of file of information.	150.00	150.00
6/17/2020	1	Engineer Professional Services Preliminary design evaluation of Golden Acres.	150.00	150.00
6/17/2020	1	Engineer Professional Services Review facility and process with team,bjk	130.00	130.00
6/18/2020	0.5	Surveyor Professional Services Reviewed lift station shapefiles per Kaleb's request, jpp	120.00	60.00
6/22/2020	1.5	Engineer Professional Services Review of scope and cost estimate, and discussions with Ben, Jon Rogers, and Jake.	150.00	225.00
6/22/2020	1.5	Engineer Professional Services Review options for long term solution for wastewater treatment,bjk	130.00	195.00
6/26/2020	1	Engineer Professional Services Review and discuss treatment options with CSWR,bjk	130.00	130.00

	<b>Total</b>	<b>\$1,490.00</b>
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# Invoice

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7/10/2020	5495

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>07/17/20</u>	GL CODE	<u>107.002</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>7/1/20</u>

**APPROVED**  
 By Jake Freeman at 7:21 pm, Aug 06, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/9/2020	1	Engineer Professional Services Research easement history for project, coordinate with surveyor for easement needed,bjk	130.00	130.00
6/26/2020	0.5	Engineer Professional Services General correspondence on Kentucky project scheduling with CSWR.	150.00	75.00

	<b>Total</b>	<u>\$205.00</u>
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# Invoice

Date	Invoice #
7/10/2020	5496

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/1/20</u>

**APPROVED**  
 By Jake Freeman at 7:21 pm, Aug 06, 2020

Terms	Project
Due on receipt	0542j-19 KY-Timberland Wastewater

Serviced	Quantity	Description	Rate	Amount
6/8/2020	1.5	Engineer Professional Services Review systems needs, meet with CSWR and evaluate options,bjk	130.00	195.00
6/9/2020	0.75	GIS Technician Professional Services GIS-AMD	75.00	56.25
6/9/2020	1	Engineer Professional Services Discussions on potential combined treatment approach for Jo Ann/Timb and Carriage Park. JL	150.00	150.00
6/16/2020	0.25	Engineer Professional Services Coordinating collection system mapping. - RH	115.00	28.75
6/16/2020	1	Engineer Professional Services Application review and site evaluation of alternatives for leaving Timberland independent of Carriage and process sizing evaluation.	150.00	150.00
6/17/2020	1	Engineer Professional Services Preliminary design evaluation for Timberland (independent from Carriage).	150.00	150.00
6/22/2020	1	Engineer Professional Services Review plat and issues with homeowners dumping trash and vegetation on wastewater treatment parcel,bjk	130.00	130.00

	<b>Total</b>	<b>\$860.00</b>
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# Invoice

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7/10/2020	5497

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/1/20</u>

**APPROVED**  
*By Jake Freeman at 7:23 pm, Aug 06, 2020*

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

Serviced	Quantity	Description	Rate	Amount
6/11/2020	0.5	Project Engineer	90.00	45.00
6/12/2020	1	Fixed GIS Problem with Lift Station - MM Surveyor Professional Services Updated shapefiles with lift station info for online gis map and utility cloud upload, jpp	120.00	120.00

	<b>Total</b>	<b>\$165.00</b>
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# Invoice

Date	Invoice #
7/10/2020	5498

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/1/20</u>

**APPROVED**  
 By Jake Freeman at 7:23 pm, Aug 06, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/3/2020	0.5	Surveyor Professional Services	120.00	60.00
6/3/2020	1	Reviewed lift station alta surveys for easements, jpp Project Engineer	90.00	90.00
6/8/2020	2.5	Setup GIS Objects and attached information - MM GIS Technician Professional Services GIS-AMD	75.00	187.50
6/9/2020	1.25	GIS Technician Professional Services GIS-AMD	75.00	93.75
6/16/2020	0.25	Engineer Professional Services Coordinating collection system mapping. - RH	115.00	28.75
6/17/2020	0.5	Engineer Professional Services Intro to River Bluff project.	150.00	75.00
6/18/2020	0.5	Engineer Professional Services Discussion on River Bluffs with Ben and review of schedule with Ben and from emails from Jake.	150.00	75.00
6/26/2020	1	Engineer Professional Services Review system progress,bjk	130.00	130.00

	<b>Total</b>	<b>\$740.00</b>
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# Invoice

Date	Invoice #
8/5/2020	5818

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By Jake Freeman at 12:19 am, Jan 21, 2021

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

Serviced	Quantity	Description	Rate	Amount
7/6/2020	0.5	Engineer Professional Services Pilot testing sampling plan brainstorming	150.00	75.00
7/6/2020	1	Engineer Professional Services Review Persimmon manual and coordinate with supplier,bjk	130.00	130.00
7/21/2020	1	Engineer Professional Services Communication with CDWR and Ben on Persimmon aerator and pilot approach.	150.00	150.00
7/27/2020	0.5	Engineer Professional Services Aerator application pilot communications.	150.00	75.00
7/30/2020	0.5	Engineer Professional Services Permitting assistance	150.00	75.00

	<b>Total</b>	<b>\$505.00</b>
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# Invoice

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8/5/2020	5819

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DATE RCVD <u>08/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By Jake Freeman at 12:13 am, Aug 19, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/29/2020	0.5	Engineer Professional Services Permitting requirement discussions.	150.00	75.00
7/20/2020	0.25	Project Engineer WW Construction Permit - MM	90.00	22.50
7/30/2020	0.5	Engineer Professional Services Permitting assistance	150.00	75.00

	<b>Total</b>	\$172.50
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PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By Jake Freeman at 12:13 am, Aug 19, 2020

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

Serviced	Quantity	Description	Rate	Amount
7/1/2020	0.5	Engineer Professional Services Review process with operator on upgrades needed,bjk	130.00	65.00
7/6/2020	2	Engineer Professional Services Evaluate facility and review design,bjk	130.00	260.00
7/7/2020	1	Engineer Professional Services Blower specifications and communication with vendor.	150.00	150.00
7/8/2020	0.5	Engineer Professional Services Prepare info for drafting.	150.00	75.00
7/9/2020	3.5	Engineer Professional Services Design document preparation for drafting.	150.00	525.00
7/10/2020	5	Engineer Professional Services Detail and dwg progression in final design.	150.00	750.00
7/10/2020	5	Engineer Professional Services Detail and dwg progression in final design.	150.00	750.00
7/13/2020	10	Engineer Professional Services Final design detailing	150.00	1,500.00
7/14/2020	3	Project Engineer Built Valve and Instrument Schedule in Excel	90.00	270.00
7/14/2020	1	Project Engineer Contacted Precast-Concrete Manufacturers around Franklin, Kentucky for treatment tanks - MM	90.00	90.00
7/14/2020	4	Engineer Professional Services Design detailing and communication with team.	150.00	600.00
7/14/2020	2.5	Engineer Professional Services Review design drawings for production,bjk	130.00	325.00
7/15/2020	1	Engineer Professional Services Tank general arrangement detailing communications	150.00	150.00
7/16/2020	2.5	Engineer Professional Services Communication with drafting and equipment suppliers	150.00	375.00
7/16/2020	1.5	Engineer Professional Services Review process and improvements needed,bjk	130.00	195.00
7/17/2020	0.5	Engineer Professional Services Communications	150.00	75.00
7/20/2020	0.5	Project Engineer WW Construction Permit - MM	90.00	45.00

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First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

**APPROVED**  
 By Jake Freeman at 12:14 am, Aug 19, 2020

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

Serviced	Quantity	Description	Rate	Amount
7/20/2020	2.5	Project Engineer	90.00	225.00
7/20/2020	1	Disinfection/Precast - MM Engineer Professional Services	150.00	150.00
7/20/2020	0.5	Design communications Engineer Professional Services	130.00	65.00
7/21/2020	1.25	Review design and layout for treatment facility upgrades,bjk Engineer Professional Services	115.00	143.75
7/21/2020	7.75	Generating contours for WWTP. - RH Project Engineer	90.00	697.50
7/21/2020	5.5	Met with Jeremey, filled out permit application and provided supplementary items needed by KDEQ, coordinated with KDEQ on regional facility planning agency issue - MM Engineer Professional Services	150.00	825.00
7/21/2020	4	Final design for influent pump station and disinfection systems. Layout modifications. Engineer Professional Services	130.00	520.00
7/22/2020	1	Work on system layout, bjk Project Engineer	90.00	90.00
7/22/2020	1.5	Precast Concrete - MM GIS Technician Professional Services	75.00	112.50
7/22/2020	1	Shapefile base- AMD GIS Technician Professional Services	75.00	75.00
7/22/2020	5.5	Sewer shapefile base- AMD Engineer Professional Services	150.00	825.00
7/22/2020	6	Precast and structural system design detail development. Influent PS and PAA design coordination. Engineer Professional Services	130.00	780.00
7/23/2020	2.5	Work on system layout, bjk Surveyor Professional Services	120.00	300.00
7/23/2020	0.25	Reviewed updated shapefiles. Updated online gis map and utility cloud upload, jpp GIS Technician Professional Services	75.00	18.75
7/23/2020	4	Sewer shapefile base- AMD Engineer Professional Services	150.00	600.00
		Design coordination		

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

# Invoice

Date	Invoice #
8/6/2020	5820

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

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

Serviced	Quantity	Description	Rate	Amount
7/23/2020	4	Engineer Professional Services Work on system layout, bjk	130.00	520.00
7/24/2020	2.5	Engineer Professional Services Design coordination	150.00	375.00
7/25/2020	5	Engineer Professional Services Layout of chem feed system and CT / Post are upper level plan	150.00	750.00
7/26/2020	4	Engineer Professional Services Design coordination and detail development	150.00	600.00
7/27/2020	2.5	Engineer Professional Services Final design tasks	150.00	375.00
7/27/2020	8	Designer Professional Service Hydraulic Profile Dwg ,Emails printing 11x17 sheets	80.00	640.00
7/28/2020	3.5	Engineer Professional Services Final design tasks	150.00	525.00
7/28/2020	1	Engineer Professional Services Coordinate with local utility companies on possibility of connecting of Brocklyn Utility to City system,bjk	130.00	130.00
7/28/2020	8	Designer Professional Service Piping arrangements Process Flow Diagram Drawing	80.00	640.00
7/29/2020	6	Engineer Professional Services Final design tasks	150.00	900.00
7/29/2020	4	Engineer Professional Services Update plans,bjk	130.00	520.00
7/29/2020	4	Designer Professional Service Revisions, markups, printing and Emails	80.00	320.00
7/30/2020	5.5	Project Engineer Construction Permit Application Supplementary Documents - MM	90.00	495.00
7/30/2020	4.5	Engineer Professional Services Final design tasks	150.00	675.00
7/30/2020	3	Engineer Professional Services Update plans, discuss value engineering options,bjk	130.00	390.00
7/31/2020	1.5	Project Engineer Technical Specifications - MM	90.00	135.00
7/31/2020	5.5	Project Engineer Technical Specifications - MM	90.00	495.00

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

# Invoice

Date	Invoice #
8/6/2020	5820

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

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

Serviced	Quantity	Description	Rate	Amount
7/31/2020	5	Engineer Professional Services Final design tasks	150.00	750.00
8/1/2020	3	Engineer Professional Services Specifications	150.00	450.00
8/2/2020	5	Engineer Professional Services Specifications	150.00	750.00

	<b>Total</b>	<b>\$22,062.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
8/6/2020	5821

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	08/17/20	GL CODE	107.002
PRCD BY	Krista	GL DATE	8/1/20

**APPROVED**  
 By Jake Freeman at 12:14 am, Aug 19, 2020

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

Serviced	Quantity	Description	Rate	Amount
7/1/2020	0.5	Engineer Professional Services Review process with operator on upgrades needed,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

# Invoice

Date	Invoice #
8/6/2020	5822

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By Jake Freeman at 12:14 am, Aug 19, 2020

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

Serviced	Quantity	Description	Rate	Amount
7/16/2020	1	Engineer Professional Services Review process and improvements needed,bjk	130.00	130.00
7/20/2020	0.25	Project Engineer WW Construction Permit - MM	90.00	22.50

	<b>Total</b>	<b>\$152.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
8/6/2020	5823

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/17/20</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By Jake Freeman at 12:14 am, Aug 19, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/30/2020	1.5	Surveyor Professional Services Reviewed AID numbers and checked shapefiles. Created online gis map, jpp	120.00	180.00
6/30/2020	2	Engineer Professional Services Review system and evaluate water main extension and options,bjk	130.00	260.00
7/9/2020	2	Engineer Professional Services Review system hydraulics and design concerns for system,bjk	130.00	260.00
7/10/2020	3.5	Drafting Professional Services Addresses in google earth -AMD	75.00	262.50
7/10/2020	1	Engineer Professional Services Review project status and direction for water main extension and concerns,bjk	130.00	130.00
7/13/2020	0.5	Engineer Professional Services Coordinating topo for waterline extension. - RH	115.00	57.50
7/13/2020	5.5	Drafting Professional Services Customer list/ address service area -AMD	75.00	412.50
7/14/2020	4	Drafting Professional Services Service area addresses- AMD	75.00	300.00
7/15/2020	0.5	Engineer Professional Services Coordinating topo for waterline extension. - RH	115.00	57.50
7/16/2020	0.5	Engineer Professional Services Coordinating topo for water main extension. - RH	115.00	57.50
7/16/2020	0.5	Project Engineer Creating customer location map. KR	90.00	45.00
7/17/2020	0.75	Project Engineer Worked on creating customer location map. KR	90.00	67.50
7/17/2020	0.5	Project Engineer Worked on creating customer location map. KR	90.00	45.00
7/17/2020	2	Engineer Professional Services Evaluate system interconnect, coordinate well issues with operators and upgrades needed,bjk	130.00	260.00
7/22/2020	1	Surveyor Professional Services Reviewed shapefiles for Center Ridge South, jpp	120.00	120.00
7/22/2020	0.5	Engineer Professional Services Coordinating topo with surveyor. - RH	115.00	57.50

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

# Invoice

Date	Invoice #
8/6/2020	5823

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

**APPROVED**  
*By Jake Freeman at 12:15 am, Aug 19, 2020*

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

Serviced	Quantity	Description	Rate	Amount
7/30/2020	0.5	Engineer Professional Services Coordinating main extension plans. - RH	115.00	57.50
7/30/2020	0.5	Project Engineer Drafting water main extension plans. KR	90.00	45.00
7/31/2020	0.5	Engineer Professional Services Coordinating topo information regarding waterline extension. - RH	115.00	57.50
7/31/2020	2.5	Project Engineer Drafting plans for water main extension. KR	90.00	225.00

	<b>Total</b>	<b>\$2,957.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
8/6/2020	5824

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By Jake Freeman at 12:15 am, Aug 19, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/29/2020	6	Project Engineer CAD Drawing - MM	90.00	540.00
6/29/2020	1	Engineer Professional Services Review system progress, coordinate with Jon Meany,bjk	130.00	130.00
7/1/2020	0.5	Engineer Professional Services Coordinate insurance requirements with subcontractors,bjk	130.00	65.00
7/2/2020	1	Engineer Professional Services Review effluent data and permitting process,bjk	130.00	130.00
7/10/2020	3	Engineer Professional Services Review system design, coordinate with state for permitting, review insurance certs for contractors and coordinate fencing repairs with CSWR,bjk	130.00	390.00
7/16/2020	1	Engineer Professional Services Review process and improvements needed,bjk	130.00	130.00
7/20/2020	0.25	Project Engineer WW Construction Permit - MM	90.00	22.50
7/20/2020	1	Engineer Professional Services Review insurance from sludge hauler after increases, approve for use,bjk	130.00	130.00

	<b>Total</b>	<b>\$1,537.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
8/6/2020	5825

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By Jake Freeman at 12:15 am, Aug 19, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/29/2020	0.5	Engineer Professional Services Permitting requirement discussions	150.00	75.00
7/10/2020	0.5	Engineer Professional Services Communication on electrical availability at Kentucky sites.	150.00	75.00
7/12/2020	1	Engineer Professional Services Evaluate system components due to power issues, coordinate with operator on inspection, plant flooded and evaluate effluent flow,bjk	130.00	130.00
7/16/2020	1	Engineer Professional Services Review process and improvements needed,bjk	130.00	130.00
7/20/2020	0.25	Project Engineer WW Construction Permit - MM	90.00	22.50
7/28/2020	1	Engineer Professional Services Coordinate easement needed with attorneys and operator,bjk	130.00	130.00

	<b>Total</b>	<b>\$562.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
8/6/2020	5826

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	08/17/20	GL CODE	107.002
PRCD BY	Krista	GL DATE	8/1/20

**APPROVED**  
 By Jake Freeman at 12:15 am, Aug 19, 2020

Terms	Project
Due on receipt	0542j-19 KY-Timberland Wastewater

Serviced	Quantity	Description	Rate	Amount
7/15/2020	1	Engineer Professional Services Preliminary design for Timberland and internal communication.	150.00	150.00
7/16/2020	1	Engineer Professional Services Final design work	150.00	150.00
7/17/2020	3.5	Engineer Professional Services Prepare final design info, communication with Tyler	150.00	525.00
7/19/2020	1	Engineer Professional Services Diffuser design	150.00	150.00
7/20/2020	0.5	Project Engineer WW Construction Permit - MM	90.00	45.00
7/20/2020	2	Engineer Professional Services Final design communications	150.00	300.00
7/21/2020	1	Engineer Professional Services Final design	150.00	150.00
7/21/2020	2	Engineer Professional Services Evaluate design concept,bjk	130.00	260.00
7/22/2020	2	Project Engineer Construction Permitting Package - MM	90.00	180.00
7/22/2020	1	Engineer Professional Services Design coordination.	150.00	150.00
7/23/2020	0.25	Project Engineer Creating GIS objects. KR	90.00	22.50
7/23/2020	1.5	Project Engineer Met with Jeremy about Kentucky Applications, specifically Timberland/Brocklyn - MM	90.00	135.00
7/23/2020	1	Engineer Professional Services Design coordination	150.00	150.00
7/23/2020	1	Engineer Professional Services Evaluate design concept,bjk	130.00	130.00
7/24/2020	0.5	Engineer Professional Services Design coordination	150.00	75.00
7/24/2020	2	Engineer Professional Services Design coordination	150.00	300.00
7/26/2020	2	Engineer Professional Services Design coordination	150.00	300.00

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

# Invoice

Date	Invoice #
8/6/2020	5826

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

**APPROVED**  
 By Jake Freeman at 12:15 am, Aug 19, 2020

Terms	Project
Due on receipt	0542j-19 KY-Timberland Wastewater

Serviced	Quantity	Description	Rate	Amount
7/27/2020	2.5	Surveyor Professional Services Reviewed AID numbers and checked shapefiles. Created online gis map and uploaded manhole photos. Created utility cloud upload , jpp	120.00	300.00
7/27/2020	2	Engineer Professional Services Background info to Tyler, drawings to draftsman, equipment selection	150.00	300.00
7/27/2020	1.5	Engineer Professional Services Site evaluation for new process,bjk	130.00	195.00
7/28/2020	1.5	Engineer Professional Services Evaluate lift station and elevations for modifications, coordinate with contractor for site cleanup and improvements,bjk	130.00	195.00
7/29/2020	0.5	Engineer Professional Services Project management	150.00	75.00
7/29/2020	1	Engineer Professional Services Site evaluation for new process,bjk	130.00	130.00

	<b>Total</b>	<b>\$4,367.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
8/6/2020	5827

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	08/17/20	GL CODE	107.002
PRCD BY	Krista	GL DATE	8/1/20

**APPROVED**  
 By Jake Freeman at 12:16 am, Aug 19, 2020

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

Serviced	Quantity	Description	Rate	Amount
7/2/2020	0.5	Engineer Professional Services Review UV lamp replacement info and correspondence.	150.00	75.00
7/2/2020	1	Engineer Professional Services Review effluent data, coordinate new UV unit information with supplier,bjk	130.00	130.00
7/16/2020	1	Engineer Professional Services Review process and improvements needed,bjk	130.00	130.00
7/30/2020	0.5	Engineer Professional Services Permitting assistance	150.00	75.00

	<b>Total</b>	<b>\$410.00</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
8/6/2020	5831

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By Jake Freeman at 12:16 am, Aug 19, 2020

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

Serviced	Quantity	Description	Rate	Amount
7/6/2020	0.25	Engineer Professional Services Coordinating survey with local surveyor. - RH	115.00	28.75
7/13/2020	0.5	Engineer Professional Services Review insurance certificate from contractor, coordinate for additional requirements for lift station work,bjk	130.00	65.00
7/16/2020	1	Engineer Professional Services Review process and improvements needed,bjk	130.00	130.00
7/20/2020	0.25	Project Engineer WW Construction Permit - MM	90.00	22.50
7/20/2020	1	Engineer Professional Services Alum dosing calcs	150.00	150.00
7/29/2020	0.5	Engineer Professional Services Coordinating collection system mapping. - RH	115.00	57.50
7/29/2020	0.5	Engineer Professional Services Permitting correspondence	150.00	75.00
7/29/2020	1	Engineer Professional Services Review CAP	130.00	130.00
7/30/2020	0.5	Engineer Professional Services Reviewing collection system mapping and coordinating with surveyor. - RH	115.00	57.50
7/30/2020	0.5	Project Engineer Reviewed collection system survey for operator actions needed. KR	90.00	45.00
7/31/2020	0.5	Project Engineer Reviewed system survey for operator action items needed. KR	90.00	45.00
8/3/2020		Siteworx Survey & Design, LLC-Invoice 20054	4,500.00	4,500.00
8/5/2020		Siteworx Survey & Design, LLC-Invoice 20054-2, 08/04/2020	4,500.00	4,500.00
		Total Reimbursable Expenses		9,000.00
		Markup	5.00%	450.00
		Total Reimbursable Expenses		9,450.00

	<b>Total</b>	<b>\$10,256.25</b>
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124 South 31<sup>st</sup> Street  
Paducah, Kentucky 42001  
(270) 443-8491

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

**FOR:**  
River Bluff Collection System  
Oldham County, KY

# INVOICE

INVOICE #20054-1  
DATE: JULY 3, 2020

	DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
	Surveying Services	\$9,000.00		50%	\$4,500.00
<b>TOTAL DUE</b>					<b>\$4,500.00</b>

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

**Thank you for your business!**





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

# INVOICE

INVOICE #20054-2  
DATE: AUGUST 4, 2020

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

**FOR:**  
River Bluff Collection System  
Oldham County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$9,000.00	50%	50%	\$4,500.00
			<b>TOTAL DUE</b>	\$4,500.00

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

# Invoice

Date	Invoice #
9/1/2020	5895

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

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>09/17/20</u> GL CODE <u>183.001</u>
PRCD BY <u>Krista</u> GL DATE <u>9/1/20</u>

**APPROVED**  
*By Jake Freeman at 1:01 am, Sep 30, 2020*

Terms	Project
Due on receipt	0544-20 KY-Delaplain Disposal Wastewater

Serviced	Quantity	Description	Rate	Amount
8/10/2020	0.5	Engineer Professional Services Coordination in trio to KY	150.00	75.00
8/11/2020	0.5	Engineer Professional Services Planning trip	150.00	75.00
8/12/2020	0.5	Engineer Professional Services Site visit travel	150.00	75.00
8/13/2020	2.5	Engineer Professional Services Field visit	150.00	375.00
8/14/2020	0.5	Engineer Professional Services Travel from site visit	150.00	75.00
8/15/2020	0.5	Engineer Professional Services Download photos and notes	150.00	75.00
8/17/2020	1	Engineer Professional Services Coordination of info from site visit	150.00	150.00
8/27/2020	0.5	Engineer Professional Services Memos for last phase of KY	150.00	75.00

	<b>Total</b>	<b>\$975.00</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
9/1/2020	5896

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

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>09/17/20</u> GL CODE <u>183.001</u>
PRCD BY <u>Krista</u> GL DATE <u>9/1/20</u>

**APPROVED**  
*By Jake Freeman at 1:01 am, Sep 30, 2020*

Terms	Project
Due on receipt	0544-20 KY-Herrington Haven Wastewater

Serviced	Quantity	Description	Rate	Amount
8/6/2020	0.25	Engineer Professional Services Reviewing project status and coordinating with team. - RH	115.00	28.75
8/7/2020	0.5	Engineer Professional Services Reviewed application	150.00	75.00
8/11/2020	0.5	Engineer Professional Services Planning trip	150.00	75.00
8/12/2020	0.5	Engineer Professional Services Site visit travel	150.00	75.00
8/13/2020	2.5	Engineer Professional Services Site visit	150.00	375.00
8/14/2020	0.5	Engineer Professional Services Travel from site visit	150.00	75.00
8/15/2020	0.5	Engineer Professional Services Download photos and notes	150.00	75.00

	<b>Total</b>	<b>\$778.75</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
9/1/2020	5897

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

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>09/17/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>9/1/20</u>

**APPROVED**  
*By Jake Freeman at 1:01 am, Sep 30, 2020*

Terms	Project
Due on receipt	0544-20 KY-Springcrest Wastewater

Serviced	Quantity	Description	Rate	Amount
8/7/2020	0.5	Engineer Professional Services Reviewed application.	150.00	75.00
8/11/2020	0.5	Engineer Professional Services Planning trip	150.00	75.00
8/12/2020	0.5	Engineer Professional Services Site visit travel	150.00	75.00
8/13/2020	2.5	Engineer Professional Services Site visit	150.00	375.00
8/14/2020	0.5	Engineer Professional Services Travel from site visit	150.00	75.00
8/15/2020	0.5	Engineer Professional Services Download photos and notes	150.00	75.00
8/27/2020	0.5	Project Engineer Scanned Plans for Jeremy - MM	90.00	45.00
8/27/2020	0.5	Engineer Professional Services Scanning of drawings	150.00	75.00

	<b>Total</b>	<b>\$870.00</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
9/1/2020	5898

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

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>09/17/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>9/1/20</u>

**APPROVED**  
 By Jake Freeman at 1:01 am, Sep 30, 2020

Terms	Project
Due on receipt	0542-19 KY-Woodland Acres Utilities WW

Serviced	Quantity	Description	Rate	Amount
8/6/2020	0.25	Engineer Professional Services Reviewing project status and coordinating with team. - RH	115.00	28.75
8/11/2020	0.5	Engineer Professional Services Planning trip	150.00	75.00
8/12/2020	0.5	Engineer Professional Services Site visit travel	150.00	75.00
8/14/2020	2.5	Engineer Professional Services Site visit	150.00	375.00
8/15/2020	0.5	Engineer Professional Services Download photos and notes	150.00	75.00

	<b>Total</b>	<b>\$628.75</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
9/2/2020	6072

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

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>09/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>9/1/20</u>

**APPROVED**  
*By Jake Freeman at 12:48 am, Sep 30, 2020*

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

Serviced	Quantity	Description	Rate	Amount
8/6/2020	0.5	Engineer Professional Services Pilot test write up initiation	150.00	75.00
8/7/2020	1.5	Project Engineer Drafting exhibit for sludge depth in lagoon. KR	90.00	135.00
8/11/2020	5	Project Engineer Worked on sludge survey exhibit. KR	90.00	450.00
8/12/2020	0.5	Engineer Professional Services Pilot testing plan communication.	150.00	75.00
8/12/2020	1	Engineer Professional Services Review effluent data and coordinate for testing requirements,bjk	130.00	130.00
8/17/2020	0.75	Project Engineer Worked on sludge survey exhibit. KR	90.00	67.50
8/17/2020	0.5	Engineer Professional Services Evaluate upgrades per CSWR request for PSC documentation,bjk	130.00	65.00
8/18/2020	0.5	Engineer Professional Services Evaluate upgrades per CSWR request for PSC documentation and revise estimates,bjk	130.00	65.00
8/19/2020	0.5	Engineer Professional Services Initial rate case	150.00	75.00

	<b>Total</b>	<b>\$1,137.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
9/2/2020	6073

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

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>09/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>9/1/20</u>

**APPROVED**  
 By Jake Freeman at 12:48 am, Sep 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
8/17/2020	0.5	Engineer Professional Services Initial rate case	150.00	75.00
8/24/2020	1	Engineer Professional Services Scheduling	150.00	150.00
8/26/2020	0.5	Engineer Professional Services Blower and diffuser replacement	150.00	75.00
8/26/2020	1	Engineer Professional Services Value engineering and review construction costs,bjk	130.00	130.00

	<b>Total</b>	<b>\$430.00</b>
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21 Design Group, Inc.  
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 Washington, MO 63090

# Invoice

Date	Invoice #
9/2/2020	6074

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

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

**APPROVED**  
 By Jake Freeman at 12:48 am, Sep 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
7/22/2020	4	Senior Designer Professional Services Worked on revised Process Plan (single train) and Pump Station and generated PDF for JTL review. Generated revised block of Process Plan and Pump Station and emailed to JTL and Ben.	115.00	460.00
7/23/2020	6	Senior Designer Professional Services Started revisions to Process Plan and associated sections. Drawing list revised. Received and reviewed Pump	115.00	690.00
7/24/2020	11	Senior Designer Professional Services Worked on revised Process Plan by adjusting the previous layouts un marked up section sketches to new revised plan layout. Added piping and components to Process Plan, started to select where sections would be cut. Decision to talk to JTL about additional CAD support to do P&ID and PFD drawings to make end of month deadline. Offloaded, stored, printed, reviewed and utilized new data on equipment.	115.00	1,265.00
7/25/2020	10	Senior Designer Professional Services Worked on revised Process Plan. Set-up drawings P1 and P2 CAD files and supporting instructions and support files to go to Manuel to do the P&ID and PFD drawings and emailed to JTL to pass on to Manuel.	115.00	1,150.00
7/26/2020	4	Senior Designer Professional Services Generated Process Plan redlines with notes, callouts, dimensions and questions on remainder of piping arrangements to components. Worked on drawings P4 and P5 Process Plans. Generated progress PDF and emailed to JTL. P1 and P2 sheet contents 3	115.00	460.00
7/27/2020	2	Senior Designer Professional Services Continued work on Process Plans P4 and P5. Additional example dwg files for Manuel. Updated process base to Ben for C sheets.	115.00	230.00
7/28/2020	3	Senior Designer Professional Services Offload, store, print, review redlined notes, details and electrical from JTL. Worked on Process Plan drawing P4 and P5 to include some of the final piping and components. Revised orientation of pump station based on C sheet placement.	115.00	345.00

	<b>Total</b>
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# Invoice

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9/2/2020	6074

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

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

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

Serviced	Quantity	Description	Rate	Amount
7/29/2020	3	Senior Designer Professional Services Worked on Process Plan P4 and P5. Worked on electrical and details on drawing P8. Worked on notes, etc. on drawing P3.	115.00	345.00
7/30/2020	3	Senior Designer Professional Services Revised Process Plan MBBR 1 to change P5 effluent to go to mini screen instead of directly into MBBR 1. New layout, revised and emailed check PDF of the new upper & lower MBBR 1 Plan View. Worked on drawings P3 and P8.	115.00	345.00
7/31/2020	4	Senior Designer Professional Services Worked on drawings P3, P4, P5 and P8 for submittal to agency. Border info, PE seals, dates, Manuel's CAD files, etc. and what's needed to be done by submittal.	115.00	460.00
8/1/2020	8	Senior Designer Professional Services Worked on Drawings P3, P4 and P5 for Permit Issue. Revised pumps per new information.	115.00	920.00
8/2/2020	4.5	Senior Designer Professional Services Worked on Drawings P4 and P5. Worked on Drawings P1 and P2 for Permit Issue. Title Block and Stamp revisions for Permit Issue. Generate and email PDFs for Permit Submittal.	115.00	517.50
8/3/2020	6	Project Engineer Technical Specification - MM	90.00	540.00
8/3/2020	3.5	Project Engineer Permit Application Submittal - MM	90.00	315.00
8/3/2020	10.5	Engineer Professional Services Specifications and coordination with designers.	150.00	1,575.00
8/3/2020	3	Engineer Professional Services Review plans and system design,bjk	130.00	390.00
8/3/2020	1	Senior Designer Professional Services Worked on Sections Drawings P6, P7, P9 and P10. Revised Drawing P2 per redline changes, generated and emailed new Permit Issue PDF.	115.00	115.00
8/4/2020	5	Project Engineer Brocklyn Submittal - MM	90.00	450.00
8/4/2020	6.5	Project Engineer Technical Specifications - MM	90.00	585.00

	<b>Total</b>
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Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

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

Serviced	Quantity	Description	Rate	Amount
8/4/2020	6	Engineer Professional Services Specifications and team communication	150.00	900.00
8/4/2020	1	Engineer Professional Services Review application for submission,bjk	130.00	130.00
8/5/2020	4	Project Engineer Technical Specifications - MM	90.00	360.00
8/5/2020	3	Project Engineer Submittal - MM	90.00	270.00
8/5/2020	5	Engineer Professional Services Contractor research for bidding, specifications , permit app assistance.	150.00	750.00
8/5/2020	1	Senior Designer Professional Services Worked on Sections Drawings P6, P7, P9, P10.	115.00	115.00
8/6/2020	6	Project Engineer Final Changes and Submission - MM	90.00	540.00
8/6/2020	3.5	Engineer Professional Services RPZ, eye wash, bidding research	150.00	525.00
8/6/2020	2	Engineer Professional Services Work on plan revisions,bjk	130.00	260.00
8/6/2020	2	Senior Designer Professional Services Worked on Sections Drawings P6, P7, P9, P10.	115.00	230.00
8/7/2020	2	Senior Designer Professional Services Worked on Sections Drawings P6, P7, P9, P10.	115.00	230.00
8/8/2020	1	Senior Designer Professional Services Reviewed, redlined, scanned and email to JTL Hydraulic Profile Drawing P1.	115.00	115.00
8/10/2020	0.5	Engineer Professional Services Final design coordination	150.00	75.00
8/11/2020	4.5	Project Engineer Application Resubmittal - MM	90.00	405.00
8/12/2020	2	Senior Designer Professional Services Worked on sections and details.	115.00	230.00
8/14/2020	0.5	Engineer Professional Services Meeting with Herrick Co about bidding	150.00	75.00

	<b>Total</b>
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Phone # 636-432-5029 mail@21designgroup.net

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

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

Serviced	Quantity	Description	Rate	Amount
8/15/2020	1	Senior Designer Professional Services Reviewed, redlined, scanned and emailed to JTL PFD Drawing P2.	115.00	115.00
8/17/2020	0.5	Engineer Professional Services Correspondence with contractors	150.00	75.00
8/17/2020	0.75	Engineer Professional Services Evaluate upgrades per CSWR request for PSC documentation,bjk	130.00	97.50
8/18/2020	1	Engineer Professional Services Evaluate upgrades per CSWR request for PSC documentation and revise estimates,bjk	130.00	130.00
8/19/2020	0.5	Engineer Professional Services Correspondence on I and I issues and local contractors.	150.00	75.00
8/20/2020	0.5	Engineer Professional Services Correspondence on I and I	150.00	75.00
8/24/2020	1	Engineer Professional Services Value engineering and review construction costs,bjk	130.00	130.00
8/30/2020	5	Senior Designer Professional Services Worked on Sections and Details.	115.00	575.00

	<b>Total</b>	<b>\$20,285.00</b>
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