



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

# Invoice

Date	Invoice #
10/1/2020	6368

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>10/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:03 pm, Oct 22, 2020

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

Serviced	Quantity	Description	Rate	Amount
9/11/2020	0.5	Engineer Professional Services Meeting with CSWR on scheduling	150.00	75.00
9/16/2020	0.75	Engineer Professional Services Reviewing recorded easements. - RH	115.00	86.25
9/17/2020	1	Engineer Professional Services Design	150.00	150.00
9/18/2020	2	Engineer Professional Services Review/brainstorm value engineering options for project, review sanitary sewer and influent lift station concept,bjk	130.00	260.00
9/23/2020	1	Engineer Professional Services Final design	150.00	150.00
9/23/2020	2	Engineer Professional Services Brainstorm ideas for treatment, evaluate effluent pipe,bjk	130.00	260.00
9/24/2020	1.5	Engineer Professional Services Final design	150.00	225.00
9/24/2020	5	Engineer Professional Services Evaluate effluent pipe design and plan preparation,bjk	130.00	650.00
9/25/2020	2.5	Project Engineer Technical Specifications - MM	90.00	225.00
9/25/2020	1.33333	Project Engineer Drafted Plan Sheets For Fox Run, Golden Acres and Great Oaks	90.00	120.00
9/25/2020	3.5	Project Engineer Drafted Plan Sheets For Fox Run, Golden Acres and Great Oaks	90.00	315.00
9/25/2020	2	Engineer Professional Services Finalize design and plans,bjk	130.00	260.00
9/28/2020		Kentucky.Gov-Construction Permit Application, 09/28/2020, cc/mm	206.00	206.00
		Total Reimbursable Expenses		206.00
		Markup	5.00%	10.30
		Total Reimbursable Expenses		216.30

	<b>Total</b>	<b>\$2,992.55</b>
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## KY0044164 Golden Acres Construction Permit Application Receipt

1 message

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**Michael McGinty** <michael@21designgroup.net>  
To: Jill Straatmann <jill@21designgroup.net>

Tue, Sep 29, 2020 at 11:39 AM

Jill,  
Attached is the Construction Permit Application Receipt for Golden Acres

**Michael McGinty**  
**Project Engineer**  
**21 DESIGN GROUP**  
1351 Jefferson Street, Suite 301  
Washington, MO 63090  
Office: [636-283-5064](tel:636-283-5064)  
Mobile: [314-604-3216](tel:314-604-3216)  
Website: [www.21designgroup.com](http://www.21designgroup.com)

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments thereto, is confidential, intended only for the named recipient(s) above and may contain information that is privileged, attorney work product or exempt from disclosure under applicable law. If you have received this message in error, or are not the named recipient(s), please immediately notify the sender by phone at (314) 604-3216 and delete this e-mail message from your computer.

ELECTRONIC MAIL ADVISORY: Please be advised that (1) generally e-mail communication is as secure as other forms of communication and can be disclosed, intercepted and/or improperly accessed by persons not participating in the communication and by persons who are not intended recipients of the communication, (2) any e-mail that is sent between you and this firm may be copied and held by various computers it passes through as it is transmitted, (3) persons not participating in our communication may intercept our communications by improperly accessing computers unconnected to either of us that the e-mail may have passed through.

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 **KY0044164 Golden Acres Construction Permit Application Receipt.pdf**  
134K



Michael McGinty &lt;michael@21designgroup.net&gt;

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**Receipt**


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**webmaster@kentucky.gov** <webmaster@kentucky.gov>  
To: michael@21designgroup.net

Mon, Sep 28, 2020 at 4:22 PM




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**Receipt**


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**Receipt****Confirmation Information**

<b>Transaction Number</b>	62239630
<b>Payment Made</b>	09/28/2020 05:21 PM (-04:00 UTC)
<b>Payment Method</b>	Visa Credit Ending With 7991

**Account Holder Details**

<b>Name</b>	Chad Carter
<b>Address</b>	1351 Jefferson Street, Suite 301 Washington, MO 63090

**Cart Item(s)**

Description	Amount	Quantity	Extended Total
DOW WIB Eng. Fee, DOW WIB Eng. Fee,	200.0000	1	\$200.00
		<b>Sub Total</b>	\$200.00
	<b>Portal Administration Fee</b>		\$6.00
	<b>Total Amount</b>		\$206.00



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# Invoice

Date	Invoice #
10/1/2020	6369

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>10/16/20</u> GL CODE <u>107.002</u>
PRCD BY <u>Krista</u> GL DATE <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:03 pm, Oct 22, 2020

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

Serviced	Quantity	Description	Rate	Amount
8/31/2020	0.5	Engineer Professional Services I&I investigation	150.00	75.00
8/31/2020	0.5	Engineer Professional Services Coordinate with operator on clay piping that needs video inspection, review Buchanon's cost to perform inspection,bjk	130.00	65.00
9/17/2020	1	Engineer Professional Services I and I admin	150.00	150.00

	<b>Total</b> <span style="float: right;">\$290.00</span>
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Date	Invoice #
10/1/2020	6370

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>10/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**

By Jake Freeman at 11:03 pm, Oct 22, 2020

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

Serviced	Quantity	Description	Rate	Amount
9/3/2020	1	Engineer Professional Services Concept design	150.00	150.00
9/4/2020	1	Surveyor Professional Services Updated address info in parcel layer, jpp	120.00	120.00
9/4/2020	3	Engineer Professional Services Final design	150.00	450.00
9/5/2020	4.5	Engineer Professional Services Final design	150.00	675.00
9/5/2020	4	Senior Designer Professional Services Offloaded, stored, printed and reviewed Process flow diagram redlines from JTL. Worked on new Process Flow Diagram based on design changes.	115.00	460.00
9/6/2020	3	Senior Designer Professional Services Complete generation of new Process Flow Diagram and generate/ email check PDF to JTL.	115.00	345.00
9/7/2020	1.5	Engineer Professional Services Final design	150.00	225.00
9/8/2020	0.5	Project Engineer Went over Valve Schedule with Jacob - MM	90.00	45.00
9/8/2020	3.5	Engineer Professional Services Overflow structure design and coordination with team.	150.00	525.00
9/8/2020	3	Senior Designer Professional Services Offload, store, print and review Process Flow Diagram and Hydraulic Profile redlines as well as Overflow Structure sketches from JTL. Revised Process Flow Diagram Sheet, generated PDF and emailed to JTL. Started work on generating new Hydraulic Profile from JTL redlines.	115.00	345.00
9/8/2020	1	Engineer Professional Services Review concept for permitting, bjk	130.00	130.00
9/9/2020	4	Project Engineer Worked on WWTF improvement plans. KR	90.00	360.00
9/9/2020	8	Project Engineer Detail Drawings CAD - MM	90.00	720.00
9/9/2020	1	Project Engineer Detail Drawings - MM	90.00	90.00

**Total**



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10/1/2020	6370

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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	0542j-19 KY-Timberland Wastewater

Serviced	Quantity	Description	Rate	Amount
9/9/2020	4	Engineer Professional Services Final design	150.00	600.00
9/9/2020	1	Project Engineer Created Valve Schedule for Timberland	90.00	90.00
9/9/2020	3.5	Senior Designer Professional Services Offloaded, stored, printed and reviewed latest redlines and sketches from JTL. Worked on Hydraulic Profile drawing. Put together a Drawing List for the P (Process) Sheets. Reviewed sketches and site plan redline to come up with needed sections and details. Worked on Process Plan Preliminary Layout based on sketches.	115.00	402.50
9/9/2020	4	Engineer Professional Services Work on site plan, coordinate changes,bjk	130.00	520.00
9/10/2020	4.5	Project Engineer Worked on WWTF improvement plans. KR	90.00	405.00
9/10/2020	4.75	Project Engineer Detail Drawings - MM	90.00	427.50
9/10/2020	4	Project Engineer Specs/Permit Submittal Items - MM	90.00	360.00
9/10/2020	2	Engineer Professional Services Final design	150.00	300.00
9/10/2020	3	Senior Designer Professional Services Offload, store, print and review redlines, CAD files and data sheets from JTL and Ben. Work on Hydraulic Profile and Process Plan layout.	115.00	345.00
9/11/2020	3	Project Engineer Worked on WWTF improvement plans. KR	90.00	270.00
9/11/2020	0.25	Project Engineer Tracking collection system information. KR	90.00	22.50
9/11/2020	5.75	Project Engineer Specs/Permit Submittal Items - MM	90.00	517.50
9/11/2020	1	Project Engineer Specs/Permit Submittal Items - MM	90.00	90.00
9/11/2020	2.25	Project Engineer Specs/Permit Submittal Items - MM	90.00	202.50

	<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	0542j-19 KY-Timberland Wastewater

Serviced	Quantity	Description	Rate	Amount
9/11/2020	1.5	Engineer Professional Services Final design	150.00	225.00
9/11/2020	5	Senior Designer Professional Services Offload, store, print and review redlines. Work on Process Flow Diagram Drawing P2 revision and generate PDF for Permit Set. Work on Hydraulic Profile Drawing P1. Work on Process Plan View and Sections Drawings P4, P5, P6 and P7. Complete redline changes to Process Details (Electrical Riser Diagram) Drawing P8 and generate PDF for Permit Set. Generate Permit Set PDF for Drawing P3 Process Notes, Abbreviations and Legends.	115.00	575.00
9/11/2020	1	Engineer Professional Services Review site plan and layout,bjk	130.00	130.00
9/12/2020	2	Project Engineer Permit Submittal Items - MM	90.00	180.00
9/12/2020	1.5	Engineer Professional Services Final design	150.00	225.00
9/12/2020	7	Senior Designer Professional Services Worked on Process Plan and Sections, Drawings P4, P5 and P6 for Permit Set.	115.00	805.00
9/12/2020	0.5	Engineer Professional Services Review construction progress,bjk	130.00	65.00
9/13/2020	8	Senior Designer Professional Services Worked on Chlorine Contact Tank and Overflow Structure Drawing P6 and diffuser details for Process Details Drawing P7 Permit Set.	115.00	920.00
9/14/2020	8	Project Engineer Specification Updates/Design Discussion Document for Division of Water - MM	90.00	720.00
9/14/2020	1	Project Engineer Specification Updates/Design Discussion Document for Division of Water - MM	90.00	90.00
9/14/2020	1	Engineer Professional Services Timberland digester aeration and blower controls	150.00	150.00
9/14/2020	1.5	Project Engineer Filled out Permit Paperwork for Timberland	90.00	135.00

	<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	0542j-19 KY-Timberland Wastewater

Serviced	Quantity	Description	Rate	Amount
9/14/2020	4.5	Senior Designer Professional Services Worked on diffuser layouts for MBBR, AD1 and AD2, blower layout and air supply header plan layout.	115.00	517.50
9/15/2020	1.5	Project Engineer Specification Updates/Design Discussion Document for Division of Water - MM	90.00	135.00
9/15/2020	0.5	Engineer Professional Services Design coordination	150.00	75.00
9/15/2020	3	Senior Designer Professional Services Worked on Permit Set Drawings P4, P5, P6, P7, P8 and P9 - Process Plans, Sections and Details. Added a mini screen to the process atop the Overflow Structure.	115.00	345.00
9/16/2020	1	Engineer Professional Services Design	150.00	150.00
9/16/2020	4	Senior Designer Professional Services Worked on Process Plan to include yard piping and vault locations. Generated a base DWG for use in Civil drawings. Worked on Plan, Sections and Details on Drawings P4, P5, P6 and P7.	115.00	460.00
9/17/2020	4	Surveyor Professional Services Worked on WWTF improvement plans. KR	70.00	280.00
9/17/2020	1	Engineer Professional Services Design coordination	150.00	150.00
9/17/2020	2	Project Engineer Worked with Jeremy on Timberland site and created stair plans for tank.	90.00	180.00
9/17/2020	2	Engineer Professional Services Review/brainstorm value engineering options for project,bjk	130.00	260.00
9/18/2020	1.25	Project Engineer Worked on WWTF improvement plans. KR	90.00	112.50
9/18/2020	3.25	Project Engineer Worked on WWTF improvement plans. KR	90.00	292.50
9/21/2020	0.5	Project Engineer Worked on WWTF improvement plans. KR	90.00	45.00
9/21/2020	1	Engineer Professional Services Final design	150.00	150.00

	<b>Total</b>
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Terms	Project
Due on receipt	0542j-19 KY-Timberland Wastewater

Serviced	Quantity	Description	Rate	Amount
9/21/2020	3	Senior Designer Professional Services Worked on Permit Set Process Plan, Sections and Details Drawings. Worked on CCT2 and Overflow Structure changes, addition of mini-screen and associated items and piping changes. Offload/ store/ print and review current Civil drawings.	115.00	345.00
9/21/2020	2	Engineer Professional Services Review plans and design concepts,bjk	130.00	260.00
9/22/2020	2.5	Engineer Professional Services Final design	150.00	375.00
9/22/2020	4	Senior Designer Professional Services Continued work on Permit Set Process Plans, Sections and Details. Offload/ store/ print and review Hydraulic Profile, Process Flow Diagram and Electrical Riser Diagram redlines.	115.00	460.00
9/23/2020	3	Senior Designer Professional Services Continued work on Permit Set Process drawings.	115.00	345.00
9/24/2020	3	Senior Designer Professional Services Work on Process Plan and Sections for Permit Set.	115.00	345.00
9/25/2020	4	Senior Designer Professional Services Generate Process Sections for Permit Set.	115.00	460.00
9/26/2020	0.5	Engineer Professional Services Final design coordination	150.00	75.00
9/26/2020	7	Senior Designer Professional Services Work on Process Sections, Structure Details and Diffuser details for Permit Set.	115.00	805.00
9/27/2020	0.5	Engineer Professional Services Final design coordination	150.00	75.00
9/27/2020	7	Senior Designer Professional Services Completed Permit Set P Sheets P1 thru P9 with exception of diffuser details, generate and emailed check PDFs.	115.00	805.00

	<b>Total</b>	<b>\$20,915.00</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
10/1/2020	6371

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>10/16/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:04 pm, Oct 22, 2020

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

Serviced	Quantity	Description	Rate	Amount
9/11/2020	0.25	Project Engineer Tracking collection system information. KR	90.00	22.50
9/14/2020	0.25	Engineer Professional Services Emails with team. - RH	115.00	28.75
9/14/2020	0.5	Engineer Professional Services Review access, coordinate with operator and BLF on system needs,bjk	130.00	65.00
9/15/2020	0.25	Engineer Professional Services Emails with team. - RH	115.00	28.75
9/16/2020	0.5	Engineer Professional Services Review easements for BLF,bjk	130.00	65.00
9/24/2020	1	Engineer Professional Services Review access concerns and route, recommend	130.00	130.00

	<b>Total</b>	<b>\$340.00</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
10/1/2020	6372

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>10/16/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:04 pm, Oct 22, 2020

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

Serviced	Quantity	Description	Rate	Amount
9/11/2020	0.25	Project Engineer Tracking collection system information. KR	90.00	22.50
9/15/2020	0.75	Engineer Professional Services Reviewing ALTA and coordinating encroachment with team. - RH	115.00	86.25
9/17/2020	0.5	Engineer Professional Services Coordinating ALTA comments with team. - RH	115.00	57.50

	<b>Total</b>	<u>\$166.25</u>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
10/1/2020	6373

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>10/16/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:04 pm, Oct 22, 2020

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

Serviced	Quantity	Description	Rate	Amount
9/4/2020	1	Surveyor Professional Services	120.00	120.00
9/11/2020	0.25	Updated address info in parcel layer, jpp Project Engineer Tracking collection system information. KR	90.00	22.50

	<b>Total</b>	<b>\$142.50</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 #
10/1/2020	6374

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

DATE RCVD <u>10/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:04 pm, Oct 22, 2020

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

Serviced	Quantity	Description	Rate	Amount
8/31/2020	1	Engineer Professional Services Permitting final design	150.00	150.00
9/1/2020	2	Project Engineer River Bluffs Alum Calcs - MM	90.00	180.00
9/1/2020	1.5	Project Engineer WWTF CAD Drawings - MM	90.00	135.00
9/1/2020	2	Engineer Professional Services Final design and permitting assistance	150.00	300.00
9/2/2020	0.5	Engineer Professional Services Construction management. - RH	115.00	57.50
9/2/2020	2.5	Project Engineer River Bluff Alum Calcs - MM	90.00	225.00
9/2/2020	3	Project Engineer River Bluff Treatment Calcs Worksheet - MM	90.00	270.00
9/2/2020	3.5	Project Engineer CAD Drawing - MM	90.00	315.00
9/2/2020	1.5	Engineer Professional Services Final design	150.00	225.00
9/3/2020	0.5	Project Engineer Updates to Treatment Calcs - MM	90.00	45.00
9/3/2020	5	Project Engineer CAD drawings - MM	90.00	450.00
9/3/2020	1	Engineer Professional Services Permitting assistance	150.00	150.00
9/4/2020	5.75	Project Engineer River Bluff CAD Drawing/Treatment Calc Updates - MM	90.00	517.50
9/8/2020	5.5	Project Engineer Aeration Design CAD Drawing - MM	90.00	495.00
9/22/2020	1	Engineer Professional Services Pump station design and alum feed discussions	150.00	150.00
8/14/2020		Hampton Inn-Lodging, 08/14/2020, JL (Invoice total \$220.68)	44.13	44.13
9/16/2020		Mileage reimbursement-Jeremy Lay, Kentucky trip for 08/12/2020 to 08/14/2020	74.75	74.75
		Total Reimbursable Expenses		118.88
		Markup	5.00%	5.94

	<b>Total</b>
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# Invoice

Date	Invoice #
10/1/2020	6374

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	0542p-19 KY-River Bluffs Wastewater

Serviced	Quantity	Description	Rate	Amount
		Total Reimbursable Expenses		124.82

	<b>Total</b>	<b>\$3,789.82</b>
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Name and Address

LAY, JEREMEY  
607 SIERRA RIDGE AVE.  
PACIFIC, MO 63069

Hotel Address

800 PHILLIPS LANE  
LOUISVILLE, KY 40209

**HAMPTON INN LOUISVILLE-AIRPORT (FAIR & EXPO CENTER)**

Reservations  
www.hamptoninn.com or  
1-800-HAMPTON

Room 205/KXTY  
Arrival Date 08/12/20  
Departure Date 08/14/20  
Adult/Child 1/0  
Room Rate \$95.06  
Rate Plan L-H1P  
Honors # 789820662  
Airline:

Confirmation # 53904564

08/14/20 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
08/12/20	1973241	GUEST ROOM	\$95.06
08/12/20	1973241	STATE TAX	\$5.76
08/12/20	1973241	COUNTY TAX	\$9.52
08/13/20	1973318	GUEST ROOM	\$95.06
08/13/20	1973318	STATE TAX	\$5.76
08/13/20	1973318	COUNTY TAX	\$9.52
08/14/20	1973399	*****9373	(\$220.68)
<p><b>This stay was to visit Kentucky sites including River Bluffs, Springcrest, Woodland Acres, Herrington Haven, and Delaplain. You could invoice any or all of those.</b></p>			
** BALANCE **			\$0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.





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 Washington, MO 63090

# Invoice

Date	Invoice #
10/1/2020	6375

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>10/16/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:04 pm, Oct 22, 2020

Terms	Project
Due on receipt	0542p-19 KY Randview Septic Corporation

Serviced	Quantity	Description	Rate	Amount
9/21/2020	0.5	Engineer Professional Services Coordinating additional lift station easement information with team. - RH	115.00	57.50
9/21/2020	1	Engineer Professional Services Review survey, provide information for easement needed to BLF,bjk	130.00	130.00
9/22/2020	0.75	Engineer Professional Services Coordinating additional easements and service area legal description. - RH	115.00	86.25
9/10/2020		L. I. Smith and Associates, Inc.-Invoice 4738, 09/10/2020	4,250.00	4,250.00
		Total Reimbursable Expenses		4,250.00
		Markup	5.00%	212.50
		Total Reimbursable Expenses		4,462.50

	<b>Total</b>	<b>\$4,736.25</b>
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21 Design Group  
 Benjamin Kuenzel  
 1351 Jefferson Street  
 Suite 301  
 Washington, MO 63090

Invoice number 4738  
 Date 09/10/2020

Project 200011 RANDVIEW ALTA SURVEY

Please include invoice number with payment.

Alta Survey with topo on 2 different Tracts, topo around lift station

Description	Contract Amount	Current Billed	Prior Billed	Total Billed
<b>Surveying Services</b>	8,500.00	4,250.00	4,250.00	8,500.00
<b>Total</b>	8,500.00	4,250.00	4,250.00	8,500.00

Invoice total **4,250.00**

Approved by:

Thomas A. Young

*We appreciate your business!*



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

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

# Invoice

Date	Invoice #
11/3/2020	6409

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

DATE RCVD <u>11/16/20</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**

*By Jake Freeman at 11:41 pm, Dec 03, 2020*

Terms	Project
Due on receipt	KY-Center Ridge Water District 1

Serviced	Quantity	Class	Description	Rate	Amount
10/8/2020	0.5	W Transmission & Distribution	Project Coordinator	90.00	45.00
10/9/2020	2	W Source of Supply	Review survey and fence layouts for the site. cc Project Coordinator	90.00	180.00
10/12/2020	1.25	W Transmission & Distribution	Update site plan for wellhouse. cc Project Coordinator	90.00	112.50
10/13/2020	1.25	W Source of Supply	Update site plans per Ben's comments. cc Project Coordinator	90.00	112.50
10/23/2020	1	W Source of Supply	Update plans per Ben's comments. cc Surveyor Professional Services	110.00	110.00
10/26/2020	0.5	W Source of Supply	Update plans and get them to Mike. cc Project Engineer	90.00	45.00
10/14/2020		W Source of Supply	Filled Out Permit Forms		
			L. I. Smith and Associates, Inc.-Invoice 4842, 10/14/2020	4,750.00	4,750.00
			Total Reimbursable Expenses		4,750.00
			Markup	5.00%	237.50
			Total Reimbursable Expenses		4,987.50

	<b>Total</b>	<b>\$5,592.50</b>
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21 Design Group  
 Benjamin Kuenzel  
 1351 Jefferson Street  
 Suite 301  
 Washington, MO 63090

Invoice number 4842  
 Date 10/14/2020  
 Project 190715 CENTER RIDGE ALTA SURVEYS

Please include invoice number with payment.

ALTA Survey on 5 different tract for 3 differnt water systems

Description	Contract Amount	Current Billed	Prior Billed	Total Billed
<b>Surveying Services</b>	9,500.00	4,750.00	4,750.00	9,500.00
<b>Total</b>	9,500.00	4,750.00	4,750.00	9,500.00

Invoice total **4,750.00**

Approved by:

Thomas A. Young

*We appreciate your business!*



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

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

# Invoice

Date	Invoice #
11/3/2020	6410

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

DATE RCVD <u>11/16/20</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**  
*By Jake Freeman at 11:42 pm, Dec 03, 2020*

Terms	Project
Due on receipt	KY-Center Ridge Water District 2

Serviced	Quantity	Class	Description	Rate	Amount
9/28/2020	1	W Source of Supply	Engineer Professional Services	130.00	130.00
9/29/2020	2	W Source of Supply	Review plans and application for permit,bjk Engineer Professional Services	130.00	260.00
10/5/2020	1	W Source of Supply	Review requirements for drinking water, review sampling requirements and follow up on activating well for approval, bjk Engineer Professional Services	130.00	130.00
10/8/2020	0.5	W Source of Supply	Project Coordinator Review pictures and coordinate construction upgrades,bjk	90.00	45.00
10/8/2020	1	W Source of Supply	Review survey and fence layouts for the site. cc Engineer Professional Services	130.00	130.00
10/9/2020	2.5	W Source of Supply	Review plans for system upgrades,bjk Project Coordinator	90.00	225.00
10/12/2020	1.25	W Source of Supply	Update site plans for well house. cc Project Coordinator	90.00	112.50
10/13/2020	1.25	W Source of Supply	Update site plans per Ben's comments. cc Project Coordinator	90.00	112.50
10/23/2020	1	W Source of Supply	Update plans per Ben's comments. cc Surveyor Professional Services	110.00	110.00
10/26/2020	4	W Source of Supply	Update plans and get them to Mike. cc Project Coordinator	90.00	360.00
10/26/2020	2	W Source of Supply	Update plans for permitting. cc Engineer Professional Services	130.00	260.00
10/27/2020	4	W Source of Supply	Review plans and specifications,bjk Project Coordinator	90.00	360.00
10/28/2020	2	W Source of Supply	Update plans for permitting. cc Project Coordinator	90.00	180.00
10/28/2020	2	W Source of Supply	Update Plans for permitting. cc Project Engineer	90.00	180.00
10/28/2020	0.5	W Source of Supply	Plan/Spec Updates - MM Engineer Professional Services	150.00	75.00
10/29/2020	5	W Source of Supply	Hydro tank design Project Engineer Specs, Plans, Design Considerations - MM	90.00	450.00

	<b>Total</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 #
11/3/2020	6410

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

Terms	Project
Due on receipt	KY-Center Ridge Water District 2

Serviced	Quantity	Class	Description	Rate	Amount
10/29/2020	1.5	W Source of Supply	Engineer Professional Services	130.00	195.00
			Review plans and design,bjk		
10/30/2020	3	W Source of Supply	Project Engineer	90.00	270.00
			Plans/Specs - MM		

	<b>Total</b>	<b>\$3,585.00</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 #
11/3/2020	6411

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

DATE RCVD <u>11/16/20</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:42 pm, Dec 03, 2020

Terms	Project
Due on receipt	KY-Center Ridge Water District 3

Serviced	Quantity	Class	Description	Rate	Amount
9/29/2020	1.25	W Source of Supply	Engineer Professional Services	115.00	143.75
9/29/2020	1.5	W Source of Supply	Coordinating water main extension. - RH Project Engineer	90.00	135.00
10/8/2020	0.5	W Source of Supply	Drafting site plans for well house improvements. KR Project Coordinator	90.00	45.00
10/9/2020	2	W Source of Supply	Review survey and fence layouts for the site. cc Project Coordinator	90.00	180.00
10/12/2020	1.25	W Source of Supply	Update site plans for well house. cc Project Coordinator	90.00	112.50
10/13/2020	1.25	W Source of Supply	Update site plans per Ben's comments. cc Project Coordinator	90.00	112.50
10/13/2020	1	W Transmission & Distribution	Update plans per Ben's comments. cc Engineer Professional Services	115.00	115.00
10/14/2020	1.5	W Transmission & Distribution	Coordinating service area documents for watermain extension. - RH Engineer Professional Services	115.00	172.50
10/16/2020	0.5	W Transmission & Distribution	Coordinating service area documents for watermain extension. - RH Engineer Professional Services	115.00	57.50
10/16/2020	0.5	W Transmission & Distribution	Coordinating service area documents for waterline extension plans. - RH Engineer Professional Services	115.00	57.50
10/22/2020	0.25	W Transmission & Distribution	Coordinating service area documents for waterline extension plans. - RH Engineer Professional Services	115.00	28.75
10/23/2020	1	W Source of Supply	Coordinating service are documents with team. - RH Surveyor Professional Services	110.00	110.00
10/26/2020	0.5	W Transmission & Distribution	Update plans and get them to Mike. cc Engineer Professional Services	115.00	57.50
			Coordinating service area information with team. - RH		

	<b>Total</b>	<b>\$1,327.50</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 #
11/3/2020	6412

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

DATE RCVD <u>11/16/20</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**

*By Jake Freeman at 11:42 pm, Dec 03, 2020*

Terms	Project
Due on receipt	KY-Center Ridge Water District 4

Serviced	Quantity	Class	Description	Rate	Amount
10/8/2020	0.75	W Source of Supply	Project Coordinator Review survey and fence layout for the well site. cc	90.00	67.50
10/9/2020	2	W Source of Supply	Project Coordinator Update site plans for well house. cc	90.00	180.00
10/9/2020	1.5	W Source of Supply	Engineer Professional Services Review access and site layout with staff and well driller, review plans,bjk	130.00	195.00
10/9/2020	1.5	W Source of Supply	Engineer Professional Services Review access and site layout with staff and well driller, review plans,bjk	130.00	195.00
10/12/2020	1.25	W Source of Supply	Project Coordinator Update site plans per Ben's comments. cc	90.00	112.50
10/13/2020	1.25	W Source of Supply	Project Coordinator Update plans per Ben's comments. cc	90.00	112.50
10/23/2020	1	W Source of Supply	Surveyor Professional Services Update plans and get them to Mike. cc	110.00	110.00
10/29/2020	0.5	W Source of Supply	Engineer Professional Services Hydro pneumatic tank sizing	150.00	75.00

	<b>Total</b>	<b>\$1,047.50</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 #
11/3/2020	6418

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

DATE RCVD <u>11/16/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:47 pm, Dec 03, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
9/28/2020	1.5	WW Treatment & Disposal	Engineer Professional Services	115.00	172.50
9/28/2020	1	WW Treatment & Disposal	Coordinating new surveys with team. - RH	150.00	150.00
9/29/2020	0.5	WW Collection & Pumping System	Engineer Professional Services	90.00	45.00
9/30/2020	2	WW Collection & Pumping System	General discussion with CSWR and initial follow up on use and costs of aluminum sulfat for Delaplain	90.00	180.00
9/30/2020	1.5	WW Collection & Pumping System	Project Engineer	90.00	135.00
9/30/2020	1	WW Collection & Pumping System	Worked on drafting plats. KR	90.00	90.00
10/1/2020	1.33333	WW Collection & Pumping System	Project Engineer	90.00	120.00
10/7/2020	0.5	WW Collection & Pumping System	Worked on drafting plats. KR	90.00	45.00
10/8/2020	2	WW Collection & Pumping System	Project Engineer	90.00	180.00
10/8/2020	2.5	WW Collection & Pumping System	Worked on marking up service area map for document request. KR	90.00	225.00
10/8/2020	1	WW Collection & Pumping System	Project Engineer	90.00	90.00
10/9/2020	2	WW Collection & Pumping System	Creating map for service area document request. KR	90.00	180.00
10/9/2020	1	WW Collection & Pumping System	Project Engineer	90.00	90.00
10/9/2020	1	WW Collection & Pumping System	Worked on preliminary service area map. KR	90.00	90.00
10/9/2020	1	WW Collection & Pumping System	Project Engineer	90.00	90.00
10/9/2020	1	WW Collection & Pumping System	Worked on drafting plats. KR	90.00	90.00
10/9/2020	1	WW Collection & Pumping System	Project Engineer	90.00	90.00
10/9/2020	1	WW Collection & Pumping System	Worked on preliminary service area map. KR	90.00	90.00
10/9/2020	1	WW Collection & Pumping System	Project Engineer	90.00	90.00
10/9/2020	1	WW Collection & Pumping System	Worked on drafting plats. KR	90.00	90.00
10/9/2020	1	WW Collection & Pumping System	Project Engineer	90.00	90.00
10/9/2020	1	WW Collection & Pumping System	Worked on creating map for service area document request. KR	90.00	90.00

	<b>Total</b>	<b>\$1,792.50</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 #
11/3/2020	6419

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

DATE RCVD <u>11/16/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**  
*By Jake Freeman at 11:48 pm, Dec 03, 2020*

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

Serviced	Quantity	Class	Description	Rate	Amount
10/6/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area map with team. - RH	115.00	28.75

	<b>Total</b>	<b>\$28.75</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 #
11/3/2020	6420

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

DATE RCVD <u>11/16/20</u> GL CODE <u>183.001</u>
PRCD BY <u>Krista</u> GL DATE <u>11/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:48 pm, Dec 03, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
10/7/2020	1.5	WW Treatment & Disposal	Engineer Professional Services T.con with team. Coordinating updated map and additional service area documents needed. Sending title commitment information to surveyor for proposal. - RH - RH	115.00	172.50
10/7/2020	0.75	WW Collection & Pumping System	Project Engineer Worked on rough service area map .KR	90.00	67.50
10/7/2020	1.5	WW Collection & Pumping System	Project Engineer Marking up service area map for document request. KR	90.00	135.00
10/13/2020	0.5	WW Collection & Pumping System	Engineer Professional Services Coordinating additional service area documents. - RH	115.00	57.50
10/14/2020	0.75	WW Collection & Pumping System	Engineer Professional Services Coordinating service area documents with team. - RH	115.00	86.25

	<b>Total</b>	<b>\$518.75</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 #
11/3/2020	6421

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

DATE RCVD <u>11/16/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:48 pm, Dec 03, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
9/29/2020	0.75	WW Treatment & Disposal	Engineer Professional Services Coordinating surveys with team. - RH	115.00	86.25

	<b>Total</b>	<b>\$86.25</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 #
11/4/2020	6677

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

DATE RCVD <u>11/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**  
*By Jake Freeman at 11:10 pm, Dec 05, 2020*

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

Serviced	Quantity	Class	Description	Rate	Amount
10/14/2020	1	WW Treatment & Disposal	Project Engineer Updated Persimmon Spreadsheet with Sampling Data	90.00	90.00

	<b>Total</b>	<b>\$90.00</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 #
11/4/2020	6678

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

DATE RCVD <u>11/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:10 pm, Dec 05, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
9/28/2020	5	WW Treatment & Disposal	Project Engineer Finishing Touches for Submittal - MM	90.00	450.00
9/28/2020	2	WW Treatment & Disposal	Engineer Professional Services Final design	150.00	300.00
9/28/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Review final plans,bjkr	130.00	195.00
10/2/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Kentucky permitting	150.00	75.00
10/15/2020	2	WW Treatment & Disposal	Project Engineer Plans Updates - MM	90.00	180.00
10/15/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Discussion with Permit reviewer, documentation, final design improvements	150.00	225.00
10/16/2020	2.5	WW Treatment & Disposal	Project Engineer Plans Updates - MM	90.00	225.00
10/16/2020	4.5	WW Treatment & Disposal	Project Engineer Plans Updates - MM	90.00	405.00
10/19/2020	5	WW Treatment & Disposal	Project Engineer Airview Plan Updates - MM	90.00	450.00
10/19/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Permitting agency correspondence.	150.00	75.00
10/20/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Permitting assistance	150.00	75.00
10/23/2020	1.5	WW Treatment & Disposal	Project Engineer Plan Updates - MM	90.00	135.00
10/26/2020	5	WW Treatment & Disposal	Project Engineer Plan Updates - MM	90.00	450.00
10/26/2020	1	WW Treatment & Disposal	Engineer Professional Services Permit review modifications	150.00	150.00
10/29/2020	1	WW Treatment & Disposal	Engineer Professional Services Sludge reduction using mechanical aerator	150.00	150.00

	<b>Total</b>	<b>\$3,540.00</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 #
11/4/2020	6679

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

DATE RCVD <u>11/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**

*By Jake Freeman at 11:10 pm, Dec 05, 2020*

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

Serviced	Quantity	Class	Description	Rate	Amount
9/29/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Construction admin planning	150.00	75.00
9/29/2020	3	WW Treatment & Disposal	Senior Designer Professional Services Continued work on Construction Set Sections and restructure multiple plan views versus multiple sections.	115.00	345.00
10/9/2020	3	WW Treatment & Disposal	Senior Designer Professional Services Continued drawings on Construction Issue Plan and Sections.	115.00	345.00
10/10/2020	3	WW Treatment & Disposal	Senior Designer Professional Services Process Plan and Sections layouts.	115.00	345.00
10/11/2020	3	WW Treatment & Disposal	Senior Designer Professional Services Construction Issue Plan, Sections and Detail drawings.	115.00	345.00
10/12/2020	3	WW Treatment & Disposal	Senior Designer Professional Services Construction Issue Plan, Section and Detail drawings.	115.00	345.00
10/13/2020	3	WW Treatment & Disposal	Senior Designer Professional Services Piping plans, sections and details for Construction Issue.	115.00	345.00
10/14/2020	3	WW Treatment & Disposal	Senior Designer Professional Services Construction Issue Sections,	115.00	345.00
10/15/2020	2	WW Treatment & Disposal	Senior Designer Professional Services Construction Issue Sections and Details. Diffuser details.	115.00	230.00
10/16/2020	3	WW Treatment & Disposal	Senior Designer Professional Services Process Plan and Section Views for construction Set.	115.00	345.00
10/17/2020	3	WW Treatment & Disposal	Senior Designer Professional Services Plan and Section views for Construction Set. Worked on diffuser details.	115.00	345.00
10/18/2020	5	WW Treatment & Disposal	Senior Designer Professional Services Continued work on Construction Set Plan and Details.	115.00	575.00

	<b>Total</b>	<b>\$3,985.00</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
11/4/2020	6680

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>11/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**  
*By Jake Freeman at 11:10 pm, Dec 05, 2020*

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

Serviced	Quantity	Class	Description	Rate	Amount
9/28/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Permitting for KY projects	150.00	75.00
9/29/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Review insurance certificates, coordinate scope of work with contractor,bjk	130.00	65.00
10/16/2020	2	WW Treatment & Disposal	Project Engineer Engineering Plans/Submittal - MM	90.00	180.00
10/19/2020	2.5	WW Treatment & Disposal	Project Engineer Plan Updates - MM	90.00	225.00
10/20/2020	7.5	WW Treatment & Disposal	Project Engineer Engineering Plans - MM	90.00	675.00
10/20/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Final design coordination	150.00	225.00
10/21/2020	8	WW Treatment & Disposal	Project Engineer Engineering Plans - MM	90.00	720.00
10/21/2020	2	WW Treatment & Disposal	Engineer Professional Services Final design	150.00	300.00
10/22/2020	8	WW Treatment & Disposal	Project Engineer Engineering Plans - MM	90.00	720.00
10/22/2020	1.25	WW Treatment & Disposal	Project Engineer Engineering Plans - MM	90.00	112.50
10/22/2020	2	WW Treatment & Disposal	Engineer Professional Services Final design	150.00	300.00
10/22/2020	8	WW Treatment & Disposal	Project Engineer Drafted Process Flow and Hydraulic Profile for Lake Columbia	90.00	720.00
10/23/2020	2.75	WW Treatment & Disposal	Project Engineer Engineering Plans - MM	90.00	247.50
10/23/2020	4.25	WW Treatment & Disposal	Project Engineer Engineering Plans - MM	90.00	382.50
10/23/2020	2	WW Treatment & Disposal	Engineer Professional Services Drawing review, hydraulic profile and blower selection	150.00	300.00
10/23/2020	4.5	WW Treatment & Disposal	Project Engineer Drafted Process Flow and Hydraulic Profile for Lake Columbia	90.00	405.00

	<b>Total</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 #
11/4/2020	6680

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

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

Serviced	Quantity	Class	Description	Rate	Amount
10/23/2020	2	WW Treatment & Disposal	Project Engineer Drafted Process Flow and Hydraulic Profile for Lake Columbia	90.00	180.00
10/26/2020	2.5	WW Treatment & Disposal	Project Engineer Plans/Specs - MM	90.00	225.00
10/26/2020	2	WW Treatment & Disposal	Engineer Professional Services Final design	150.00	300.00
10/26/2020	5	WW Treatment & Disposal	Project Engineer Drafting Site Plans for Lake Columbia	90.00	450.00
10/26/2020	3	WW Treatment & Disposal	Project Engineer Drafted Plans for Lake Columbia	90.00	270.00
10/26/2020	2	WW Treatment & Disposal	Engineer Professional Services Review plans for permit,bjk	130.00	260.00
10/27/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Final design	150.00	225.00
10/27/2020	2.75	WW Treatment & Disposal	Project Engineer Drafted Lake Columbia Site Plans	90.00	247.50
10/28/2020	1.5	WW Treatment & Disposal	Project Engineer Plan/Spec Updates - MM	90.00	135.00
10/28/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Final design	150.00	75.00
10/28/2020		WW Treatment & Disposal	Kentucky.Gov-Construction Permit, 10/28/2020, rh/mm	206.00	206.00
			Total Reimbursable Expenses		206.00
			Markup	5.00%	10.30
			Total Reimbursable Expenses		216.30

	<b>Total</b>	<b>\$8,236.30</b>
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Mike McGinty <miketmcginty@gmail.com>

**Receipt**

1 message

webmaster@kentucky.gov <webmaster@kentucky.gov>  
To: miketmcginty@gmail.com

Wed, Oct 28, 2020 at 2:42 PM



**Receipt**

**Receipt**

**Confirmation Information**

<b>Transaction Number</b>	63824148
<b>Payment Made</b>	10/28/2020 03:42 PM (-04:00 UTC)
<b>Payment Method</b>	Visa Credit Ending With 8354

**Account Holder Details**

<b>Name</b>	Robbie Hausmann
<b>Address</b>	1351 Jefferson Street Suite 301 Washington, MO 63090

**Cart Item(s)**

Description	Amount	Quantity	Extended Total
DOW WIB Eng. Fee, DOW WIB Eng. Fee,	200.0000	1	\$200.00
<b>Sub Total</b>			\$200.00
<b>Portal Administration Fee</b>			\$6.00
<b>Total Amount</b>			\$206.00

This email was sent to [miketmcginty@gmail.com](mailto:miketmcginty@gmail.com) on behalf of [Kentucky.gov](http://Kentucky.gov)

[Kentucky.gov](http://Kentucky.gov) support channels are not staffed by agency employees. If you have agency-specific questions or concerns, please [contact the agency](#) directly.

Payment processing by [Kentucky.gov](http://Kentucky.gov)  
229 West Main Street, Suite 400 Frankfort, KY 40601

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## 542 - Kentucky - Lake Columbia Construction Permit Application Receipt

1 message

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**Michael McGinty** <michael@21designgroup.net>  
To: Jill Straatmann <jill@21designgroup.net>

Wed, Oct 28, 2020 at 2:46 PM

Jill,

Attached is the receipt for the Lake Columbia (542 - Kentucky) Construction Permit Application

**Michael McGinty**  
**Project Engineer**  
**21 DESIGN GROUP**  
1351 Jefferson Street, Suite 301  
Washington, MO 63090  
Office: [636-283-5064](tel:636-283-5064)  
Mobile: [314-604-3216](tel:314-604-3216)  
Website: [www.21designgroup.com](http://www.21designgroup.com)

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 **KY007764 Lake Columbia Construction Permit Receipt.pdf**  
80K



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

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

# Invoice

Date	Invoice #
11/4/2020	6681

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

DATE RCVD <u>11/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**  
*By Jake Freeman at 11:10 pm, Dec 05, 2020*

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

Serviced	Quantity	Class	Description	Rate	Amount
9/28/2020	1	WW Treatment & Disposal	Project Engineer	90.00	90.00
9/28/2020	2	WW Treatment & Disposal	Electrical Riser Diagram - MM	150.00	300.00
9/28/2020	4.5	WW Treatment & Disposal	Engineer Professional Services Final design plan production	90.00	405.00
9/27/2020	2.66667	WW Treatment & Disposal	Project Engineer Creating Plan Sheet for Fox Run and fixing edits	90.00	240.00
9/29/2020	4	WW Treatment & Disposal	Project Engineer Editing Plan Sheets for Fox Run	90.00	360.00
9/29/2020	2	WW Treatment & Disposal	Project Engineer Finishing Touches to Fox Run - MM	150.00	300.00
9/29/2020	8	WW Treatment & Disposal	Engineer Professional Services Final Design finalization	90.00	720.00
9/29/2020	1.5	WW Treatment & Disposal	Project Engineer Edited Site Plans For Fox Run	130.00	195.00
9/30/2020	2	WW Treatment & Disposal	Engineer Professional Services Review final plans, coordinate with staff on existing equipment for incorporating into design,bjk	150.00	300.00
10/2/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Final design plan production Kentucky permitting	150.00	75.00

	<b>Total</b>	<b>\$2,985.00</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 #
11/4/2020	6682

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

DATE RCVD <u>11/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:10 pm, Dec 05, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
9/28/2020	1	WW Treatment & Disposal	Engineer Professional Services Review final plans,bjk	130.00	130.00
9/29/2020	1.75	WW Treatment & Disposal	Project Engineer Specifications and Design Discussion - MM	90.00	157.50
9/30/2020	8	WW Treatment & Disposal	Project Engineer CAD/Specs/Submission Items - MM	90.00	720.00
9/30/2020	1.25	WW Treatment & Disposal	Project Engineer CAD/Specs/Submission Items - MM	90.00	112.50
9/30/2020	2.5	WW Treatment & Disposal	Engineer Professional Services Plans and specifications	150.00	375.00
9/30/2020	4.66667	WW Treatment & Disposal	Project Engineer Edited Site Plans For Great Oaks	90.00	420.00
9/30/2020	1	WW Treatment & Disposal	Project Engineer Edited Site Plans For Great Oaks	90.00	90.00
9/30/2020	1.83333	WW Treatment & Disposal	Project Engineer Edited Site Plans for Great Oaks	90.00	165.00
9/30/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Review plans, make changes to layout for access concerns,bjk	130.00	195.00
10/1/2020	2.5	WW Treatment & Disposal	Project Engineer CAD/Specs/Submission Items - MM	90.00	225.00
10/1/2020	2.5	WW Treatment & Disposal	Engineer Professional Services Plans and specifications	150.00	375.00
10/1/2020	5.16667	WW Treatment & Disposal	Project Engineer Edited Plans for Great Oaks	90.00	465.00
10/1/2020	1	WW Treatment & Disposal	Engineer Professional Services Review final plans for submitting to state,bjk	130.00	130.00
10/1/2020		WW Treatment & Disposal	Kentucky.Gov-Construction Permit Application Fee, 10/01/2020, bk/mm	206.00	206.00
			Total Reimbursable Expenses		206.00
			Markup	5.00%	10.30
			Total Reimbursable Expenses		216.30

	<b>Total</b>	<b>\$3,776.30</b>
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## KY0080845 Great Oaks Construction Permit Application Receipt

1 message

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**Michael McGinty** <michael@21designgroup.net>  
To: Jill Straatmann <jill@21designgroup.net>

Thu, Oct 1, 2020 at 11:45 AM

Jill,  
Attached is the receipt for the Great Oaks Wastewater Construction Permit Application Fee.

**Michael McGinty**  
**Project Engineer**  
**21 DESIGN GROUP**  
1351 Jefferson Street, Suite 301  
Washington, MO 63090  
Office: [636-283-5064](tel:636-283-5064)  
Mobile: [314-604-3216](tel:314-604-3216)  
Website: [www.21designgroup.com](http://www.21designgroup.com)

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**KY0080845 Great Oaks Construction Permit Application Receipt.pdf**

143K



Michael McGinty <michael@21designgroup.net>

**Receipt**

1 message

webmaster@kentucky.gov <webmaster@kentucky.gov>  
To: michael@21designgroup.net

Thu, Oct 1, 2020 at 11:41 AM



**Receipt**

**Receipt**

**Confirmation Information**

<b>Transaction Number</b>	62395766
<b>Payment Made</b>	10/01/2020 12:41 PM (-04:00 UTC)
<b>Payment Method</b>	Visa Credit Ending With 6016

**Account Holder Details**

<b>Name</b>	Benjamin Kuenzel
<b>Address</b>	1351 Jefferson Street, Suite 301 Washington, MO 63090

**Cart Item(s)**

Description	Amount	Quantity	Extended Total
DOW WIB Eng. Fee, DOW WIB Eng. Fee,	200.0000	1	\$200.00
		<b>Sub Total</b>	\$200.00
	<b>Portal Administration Fee</b>		\$6.00
	<b>Total Amount</b>		\$206.00



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

# Invoice

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

Date	Invoice #
11/4/2020	6683

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

DATE RCVD <u>11/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**  
*By Jake Freeman at 11:11 pm, Dec 05, 2020*

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

Serviced	Quantity	Class	Description	Rate	Amount
9/28/2020	3	WW Treatment & Disposal	Project Engineer Finishing Touches for Submittal - MM	90.00	270.00
9/28/2020	2.83333	WW Treatment & Disposal	Project Engineer Creating Plan Sheets and fixing edits for Golden Acres	90.00	255.00
9/28/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Review plans for permit,bjk	130.00	195.00
10/12/2020	2	WW Treatment & Disposal	Surveyor Professional Services Review and create stake out points for sewer field work. cc	110.00	220.00

	<b>Total</b>	<b>\$940.00</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 #
11/4/2020	6684

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

DATE RCVD <u>11/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:11 pm, Dec 05, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
9/29/2020	0.5	WW Collection & Pumping System	Engineer Professional Services I&I investigation correspondence	150.00	75.00

	<b>Total</b>	<b>\$75.00</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 #
11/4/2020	6685

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

DATE RCVD <u>11/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/20</u>

**APPROVED**  
 By Jake Freeman at 11:11 pm, Dec 05, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
9/28/2020	2	WW Treatment & Disposal	Project Engineer	90.00	180.00
9/28/2020	2	WW Treatment & Disposal	Finishing Touches for Submittal - MM	150.00	300.00
9/28/2020	4	WW Treatment & Disposal	Engineer Professional Services Plan production and spec production	115.00	460.00
9/29/2020	1.5	WW Treatment & Disposal	Senior Designer Professional Services Generated diffuser details on Sheets P6 and P8. Completed redline changes to PFD sheet P2. Added Stamp date to P Sheets P1 thru P9, generated Permit Set PDFs and emailed.	90.00	135.00
9/29/2020	5	WW Treatment & Disposal	Project Engineer Worked on WWTF improvement plans. KR	90.00	450.00
9/29/2020	2.5	WW Treatment & Disposal	Project Engineer Finishing Touches to Timberland - MM	150.00	375.00
10/12/2020	2	WW Treatment & Disposal	Engineer Professional Services Specifications and final drawing review.	110.00	220.00
10/12/2020	0.5	WW Treatment & Disposal	Surveyor Professional Services Review and create stake out points for sewer field work. cc	150.00	75.00
9/29/2020		WW Treatment & Disposal	Engineer Professional Services Review of data		
			Kentucky.gov-Construction Permit Application, 09/29/2020, bk/mm	927.00	927.00
			Total Reimbursable Expenses		927.00
			Markup	5.00%	46.35
			Total Reimbursable Expenses		973.35

	<b>Total</b>	<b>\$3,168.35</b>
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