



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

	Total	\$3,168.35
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KY0083755 Timberland Construction Permit Application Receipt

1 message

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

Tue, Sep 29, 2020 at 11:41 AM

Jill,
Attached is the Construction Permit Application Receipt for Timberland

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

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.

 **KY0083755 Timberland Construction Permit Application Receipt.pdf**
142K



Michael McGinty <michael@21designgroup.net>

Receipt

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

Tue, Sep 29, 2020 at 10:27 AM



Receipt

Receipt

Confirmation Information

Transaction Number	62270042
Payment Made	09/29/2020 11:27 AM (-04:00 UTC)
Payment Method	Visa Credit Ending With 6016

Account Holder Details

Name	Benjamin Kuenzel
Address	1351 Jefferson Street, Suite 301 Washington, MO 63090

Cart Item(s)

Description	Amount	Quantity	Extended Total
DOW WIB Eng. Fee, DOW WIB Eng. Fee,	900.0000	1	\$900.00
		Sub Total	\$900.00
	Portal Administration Fee		\$27.00
	Total Amount		\$927.00



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Invoice

Date	Invoice #
11/4/2020	6686

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>183.001</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	0542L-19 KY-Carriage Park Wastewater

Serviced	Quantity	Class	Description	Rate	Amount
10/1/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating access easement. - RH	115.00	28.75
10/9/2020	0.25	WW Treatment & Disposal	Engineer Professional Services Coordinating final surveys for closing. - RH	115.00	28.75
10/12/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating final SAM. - RH	115.00	28.75
10/13/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area map legal description. - RH	115.00	28.75
10/13/2020	0.75	WW Collection & Pumping System	Project Engineer Worked on preliminary service area map. KR	90.00	67.50
10/15/2020	0.5	WW Treatment & Disposal	Surveyor Professional Services Reviewed status of ALTA Survey and uploaded to Basecamp, jpp	120.00	60.00
10/15/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Coordinating lagoon easement. - RH	115.00	57.50
10/16/2020	0.75	WW Treatment & Disposal	Engineer Professional Services Coordinating lagoon access easement. - RH	115.00	86.25
10/19/2020	0.5	WW Treatment & Disposal	Surveyor Professional Services Reviewed easement exhibit and description, jpp	120.00	60.00
10/19/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Coordinating access path easement. - RH	115.00	57.50
10/23/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description with surveyor. - RH	115.00	28.75

	Total	\$532.50
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21 Design Group, Inc.
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Invoice

Date	Invoice #
11/4/2020	6687

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

APPROVED
By Jake Freeman at 11:25 pm, Dec 05, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
10/9/2020	0.25	WW Treatment & Disposal	Engineer Professional Services Coordinating final surveys for closing. - RH	115.00	28.75
10/12/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating final SAM. - RH	115.00	28.75
10/13/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area map legal description. - RH	115.00	28.75
10/13/2020	0.5	WW Collection & Pumping System	Project Engineer Worked on preliminary service area map. KR	90.00	45.00
10/14/2020	0.5	WW Treatment & Disposal	Surveyor Professional Services Reviewed ALTA Survey and uploaded to Basecamp, jpp	120.00	60.00
10/14/2020	0.25	WW Treatment & Disposal	Engineer Professional Services Coordinating signed ALTAs. - RH	115.00	28.75
10/26/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description with surveyor. - RH	115.00	28.75

	Total	\$248.75
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Date	Invoice #
11/4/2020	6688

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

APPROVED
By Jake Freeman at 11:25 pm, Dec 05, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
10/9/2020	0.25	WW Treatment & Disposal	Engineer Professional Services Coordinating final surveys for closing. - RH	115.00	28.75
10/12/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating final SAM. - RH	115.00	28.75
10/13/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area map legal description. - RH	115.00	28.75
10/13/2020	0.5	WW Collection & Pumping System	Project Engineer Worked on preliminary service area map. KR	90.00	45.00
10/13/2020	1.5	WW Collection & Pumping System	Project Engineer Worked on preliminary service area map. KR	90.00	135.00
10/14/2020	0.5	WW Treatment & Disposal	Surveyor Professional Services Reviewed ALTA Survey and uploaded to Basecamp, jpp	120.00	60.00
10/14/2020	0.25	WW Treatment & Disposal	Engineer Professional Services Coordinating signed ALTAs. - RH	115.00	28.75
10/23/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description with surveyor. - RH	115.00	28.75

	Total	\$383.75
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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 11:27 pm, Dec 05, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
9/29/2020	1	WW Collection & Pumping System	Engineer Professional Services Review quote for tree removal, research for logging companies for tree removal as value engineering,bjk	130.00	130.00
10/17/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Final design	150.00	75.00
10/18/2020	1	WW Treatment & Disposal	Engineer Professional Services Final design	150.00	150.00
10/19/2020	1	WW Treatment & Disposal	Engineer Professional Services Evaluate plant and upgrades,bjk	130.00	130.00
10/20/2020	1	WW Treatment & Disposal	Engineer Professional Services Construction admin for telescoping valve and blowers and controls.	150.00	150.00
10/22/2020	1	WW Treatment & Disposal	Engineer Professional Services Construction administration.	150.00	150.00
10/28/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Construction administration	150.00	75.00

	Total	\$860.00
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21 Design Group, Inc.
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Invoice

Date	Invoice #
11/4/2020	6690

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

APPROVED
 By Jake Freeman at 11:27 pm, Dec 05, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
10/6/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Coordinating with surveyor regarding easements. - RH	115.00	57.50
10/9/2020	0.25	WW Treatment & Disposal	Engineer Professional Services Coordinating final surveys for closing. - RH	115.00	28.75
10/12/2020	1	WW Collection & Pumping System	Engineer Professional Services Coordinating lift station easement with team. - RH	115.00	115.00
10/13/2020	1	WW Treatment & Disposal	Surveyor Professional Services Reviewed and redlined ALTA Surveys and easement descriptions, jpp	120.00	120.00
10/13/2020	0.5	WW Collection & Pumping System	Engineer Professional Services Coordinating lift station easement. - RH	115.00	57.50
10/13/2020	1.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description, and needed service area documents. - RH	115.00	143.75
10/14/2020	0.5	WW Collection & Pumping System	Surveyor Professional Services Reviewed lift station easement exhibit and description, jpp	120.00	60.00
10/14/2020	0.5	WW Collection & Pumping System	Engineer Professional Services Coordinating lift station easement plat. - RH	115.00	57.50
10/16/2020	1.5	WW Collection & Pumping System	GIS Technician Professional Services Shapefile base- AMD	75.00	112.50
10/23/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area documents. - RH	115.00	28.75
10/26/2020	0.5	WW Collection & Pumping System	Engineer Professional Services Coordinating service area documents with team. - RH	115.00	57.50
10/26/2020	1	WW Collection & Pumping System	Drafting Professional Services Plat drafting- AMD	75.00	75.00
10/27/2020	1.25	WW Collection & Pumping System	Drafting Professional Services Prelim Sam- AMD	75.00	93.75
10/30/2020	0.5	WW Collection & Pumping System	Engineer Professional Services Reviewing lift station easement and coordinating with team. - RH	115.00	57.50

	Total	\$1,065.00
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Invoice

Date	Invoice #
12/1/2020	6717

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

DATE RCVD <u>12/16/20</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

APPROVED
 By Jake Freeman at 10:34 pm, Jan 05, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
11/2/2020	8	W Source of Supply	Project Engineer Plans/Submittal/Specs - MM	90.00	720.00
11/2/2020	1.5	W Source of Supply	Project Engineer Plans/Submittal/Specs - MM	90.00	135.00
11/2/2020	1	W Source of Supply	Engineer Professional Services Review site plan,bjk	130.00	130.00
11/3/2020	8	W Source of Supply	Project Engineer Plans/Submittal/Specs - MM	90.00	720.00
11/3/2020	0.75	W Source of Supply	Project Engineer Plans/Submittal/Specs - MM	90.00	67.50
11/4/2020	3	W Source of Supply	Project Engineer Plans/Submittal/Specs - MM	90.00	270.00
11/6/2020	2	W Source of Supply	Engineer Professional Services Review regulations for well site requirements, budget, discuss and evaluate with Meany/CSWR,bjk	130.00	260.00

	Total	\$2,302.50
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Invoice

Date	Invoice #
12/1/2020	6718

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

DATE RCVD <u>12/16/20</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

APPROVED
 By Jake Freeman at 10:34 pm, Jan 05, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
11/11/2020	0.5	W Source of Supply	Engineer Professional Services Review project for value engineering,bjk	130.00	65.00

	Total	\$65.00
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Invoice

Date	Invoice #
12/1/2020	6921

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

DATE RCVD <u>12/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

APPROVED
By Jake Freeman at 12:16 am, Dec 31, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
11/16/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Review performance data	150.00	75.00

	Total	\$75.00
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Invoice

Date	Invoice #
12/1/2020	6922

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

DATE RCVD <u>12/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

APPROVED
By Jake Freeman at 12:16 am, Dec 31, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
11/10/2020	0.5	WW Treatment & Disposal	Project Engineer Minor Plan Updates for KY - MM Engineer Professional Services Permit submittal revisions.	90.00	45.00
11/10/2020	0.5	WW Treatment & Disposal		150.00	75.00

	Total	\$120.00
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Invoice

Date	Invoice #
12/1/2020	6923

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

DATE RCVD <u>12/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

APPROVED
By Jake Freeman at 12:16 am, Dec 31, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
11/9/2020	1	WW Collection & Pumping System	Project Engineer Exhibit for new force main. KR	90.00	90.00
11/9/2020	3	WW Treatment & Disposal	Engineer Professional Services Review options for connection to City, review rates, coordinate exhibit with City,bjk	130.00	390.00

	Total	\$480.00
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21 Design Group, Inc.
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 Washington, MO 63090

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

Invoice

Date	Invoice #
12/1/2020	6924

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

DATE RCVD <u>12/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

APPROVED
 By Jake Freeman at 12:16 am, Dec 31, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
11/16/2020	1	WW Treatment & Disposal	Project Engineer	90.00	90.00
11/16/2020	2	WW Treatment & Disposal	Submission Item Updates - MM	150.00	300.00
11/17/2020	1	WW Treatment & Disposal	Engineer Professional Services Permit reviewer response	150.00	150.00
			Engineer Professional Services Response to permit reviewer questions and plan set for construction		

	Total	\$540.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

Invoice

Date	Invoice #
12/1/2020	6925

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

DATE RCVD <u>12/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

APPROVED
 By Jake Freeman at 12:16 am, Dec 31, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
11/10/2020	1	WW Treatment & Disposal	Project Engineer Met with KY about Fox Run Project - MM	90.00	90.00
11/10/2020	6	WW Treatment & Disposal	Project Engineer Plans Updates - MM	90.00	540.00
11/10/2020	4	WW Treatment & Disposal	Engineer Professional Services Revisions to permit submittal / final design	150.00	600.00
11/11/2020	8	WW Treatment & Disposal	Project Engineer Plans Updates - MM	90.00	720.00
11/11/2020	2.5	WW Treatment & Disposal	Engineer Professional Services Plan reversions for permit submittal.	150.00	375.00
11/12/2020	7	WW Treatment & Disposal	Project Engineer Plans Updates - MM	90.00	630.00
11/12/2020	2	WW Treatment & Disposal	Engineer Professional Services Revisions to drawings	150.00	300.00
11/16/2020	4	WW Treatment & Disposal	Project Engineer Plans Updates/Submission Item Updates - MM	90.00	360.00
11/18/2020	2.5	WW Treatment & Disposal	Project Engineer Plan Updates/Submission Items - MM	90.00	225.00

	Total	\$3,840.00
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21 Design Group, Inc.
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 Washington, MO 63090

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

Invoice

Date	Invoice #
12/1/2020	6926

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

DATE RCVD <u>12/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

APPROVED
 By Jake Freeman at 12:17 am, Dec 31, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
11/17/2020	1.25	WW Treatment & Disposal	Surveyor Professional Services Review and create more points for stake out.	110.00	137.50
11/20/2020	6.5	WW Treatment & Disposal	cc Surveyor Professional Services Stake out sewer.	110.00	715.00
11/20/2020	6.25	WW Treatment & Disposal	Project Engineer Stakeout manholes and additional topo.	90.00	562.50
11/23/2020	1	WW Treatment & Disposal	KR Engineer Professional Services Research easement for effluent pipe, coordinate with contractor on sewer line replacement,bjk	130.00	130.00

	Total	\$1,545.00
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21 Design Group, Inc.
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Invoice

Date	Invoice #
12/1/2020	6927

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

DATE RCVD 12/16/20 GL CODE 107.002
 PRCD BY Krista GL DATE 12/1/20

APPROVED
 By Jake Freeman at 12:17 am, Dec 31, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
11/10/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Construction administration to consider value engineering concept on disinfection contact time	150.00	75.00
11/11/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Review project for value engineering,bjk	130.00	65.00
11/17/2020	1.75	WW Treatment & Disposal	Surveyor Professional Services Review and create more points for stake out. cc	110.00	192.50
11/20/2020	6.5	WW Treatment & Disposal	Surveyor Professional Services Stake out sewer. cc	110.00	715.00
11/20/2020	2.5	WW Treatment & Disposal	Project Engineer Stakeout manholes and additional topo. KR	90.00	225.00
11/20/2020	3.75	WW Treatment & Disposal	Project Engineer Stakeout manholes and additional topo. KR	90.00	337.50
11/23/2020	2	WW Treatment & Disposal	Project Coordinator Update plans with as built shots. cc	90.00	180.00

	Total	\$1,790.00
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Invoice

Date	Invoice #
12/1/2020	6928

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

DATE RCVD <u>12/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

APPROVED

By Jake Freeman at 12:17 am, Dec 31, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
11/2/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description. - RH	115.00	28.75
11/13/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description. - RH	115.00	28.75
11/16/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description. - RH	115.00	28.75
11/17/2020	0.5	WW Collection & Pumping System	Engineer Professional Services Reviewing Final SAM and sending to team. - RH	115.00	57.50
11/17/2020	0.25	WW Collection & Pumping System	Drafting Professional Services Final SAM- AMD	75.00	18.75

	Total	\$162.50
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DATE RCVD <u>12/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

APPROVED
 By Jake Freeman at 12:17 am, Dec 31, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
11/2/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description. - RH	115.00	28.75
11/13/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description. - RH	115.00	28.75
11/16/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description. - RH	115.00	28.75
11/17/2020	0.5	WW Collection & Pumping System	Engineer Professional Services Reviewing Final SAM and sending to team. - RH	115.00	57.50
11/17/2020	0.25	WW Collection & Pumping System	Drafting Professional Services Final Sam- AMD	75.00	18.75

	Total	\$162.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

Invoice

Date	Invoice #
12/1/2020	6930

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

DATE RCVD <u>12/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/120</u>

APPROVED
By Jake Freeman at 12:17 am, Dec 31, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
11/2/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description. - RH	115.00	28.75
11/13/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description. - RH	115.00	28.75
11/16/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description. - RH	115.00	28.75
11/17/2020	0.5	WW Collection & Pumping System	Engineer Professional Services Reviewing Final SAM and sending to team. - RH	115.00	57.50
11/17/2020	0.25	WW Collection & Pumping System	Drafting Professional Services Final Sam- AMD	75.00	18.75

	Total	\$162.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

Invoice

Date	Invoice #
12/1/2020	6931

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

DATE RCVD <u>12/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

APPROVED
 By Jake Freeman at 12:18 am, Dec 31, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
11/25/2020	1	WW Treatment & Disposal	Engineer Professional Services Coordinate with state inspector and operator on sewer leak,bjk	130.00	130.00

	Total	\$130.00
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21 Design Group, Inc.
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
12/1/2020	6932

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

DATE RCVD <u>12/16/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

APPROVED
 By Jake Freeman at 12:18 am, Dec 31, 2020

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

Serviced	Quantity	Class	Description	Rate	Amount
11/2/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area documents. - RH	115.00	28.75
11/2/2020	2.5	WW Collection & Pumping System	Project Engineer Worked on preliminary service area map. KR	90.00	225.00
11/4/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area documents. - RH	115.00	28.75
11/4/2020	1	WW Collection & Pumping System	Project Engineer Worked on preliminary service area map. KR	90.00	90.00
11/5/2020	1	WW Collection & Pumping System	Project Engineer Worked on preliminary service area map. KR	90.00	90.00
11/9/2020	0.5	WW Collection & Pumping System	Engineer Professional Services Coordinating additional service area documents. - RH	115.00	57.50
11/11/2020	0.75	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description. - RH	115.00	86.25
11/13/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description. - RH	115.00	28.75
11/16/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description. - RH	115.00	28.75
11/16/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description. - RH	115.00	28.75
11/17/2020	0.75	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal descriptions with team. Reviewing Final SAM and sending to team. - RH	115.00	86.25
11/17/2020	0.25	WW Collection & Pumping System	Drafting Professional Services Final Sam - AMD	75.00	18.75
11/18/2020	0.25	WW Collection & Pumping System	Drafting Professional Services Update final Sam- AMD	75.00	18.75
11/19/2020	0.25	WW Treatment & Disposal	Engineer Professional Services Reviewing easement information. - RH	115.00	28.75

	Total
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21 Design Group, Inc.
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Invoice

Date	Invoice #
12/1/2020	6932

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 Randview Septic Corporation

Serviced	Quantity	Class	Description	Rate	Amount
11/23/2020	1	WW Collection & Pumping System	Surveyor Professional Services Reviewed lift station easement exhibit and service area map. Reviewed shapefile base drawing, jpp	120.00	120.00
11/23/2020	1.25	WW Collection & Pumping System	GIS Technician Professional Services Shapefile easement- AMD	75.00	93.75
11/23/2020	1.25	WW Collection & Pumping System	GIS Technician Professional Services Shapefile easement- AMD	75.00	93.75
11/24/2020	4	WW Collection & Pumping System	Surveyor Professional Services Checked coordinate system and AID numbers. Created online gis map and utility cloud upload, jpp	120.00	480.00
11/24/2020	1	WW Collection & Pumping System	Surveyor Professional Services Reviewed surveyor comments and plat dimensions, jpp	120.00	120.00
11/24/2020	0.75	WW Collection & Pumping System	Engineer Professional Services Coordinating lift station property information with team. - RH	115.00	86.25
11/25/2020	2	WW Collection & Pumping System	Surveyor Professional Services Reviewed subdivision plat, deed exhibit and easement exhibit, jpp	120.00	240.00
11/25/2020	0.75	WW Collection & Pumping System	Engineer Professional Services Coordinating lift station site property information with team. - RH	115.00	86.25
11/25/2020	0.75	WW Collection & Pumping System	GIS Technician Professional Services Shapefile base update- AMD	75.00	56.25
11/25/2020	1	WW Collection & Pumping System	Engineer Professional Services Review issues with plats and easements for lift station, bjk	130.00	130.00

	Total	\$2,351.25
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
1/5/2021	6952

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

DATE RCVD <u>01/11/21</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED
By Jake Freeman at 12:56 am, Jan 21, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/10/2020	1.5	W Source of Supply	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	195.00

	Total	\$195.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
1/5/2021	6953

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>01/11/21</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED

By Jake Freeman at 12:57 am, Jan 21, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/1/2020	0.5	W Source of Supply	Engineer Professional Services Check into possible use of well 2B, coordinate with CSWR,bjk	130.00	65.00
12/8/2020	0.5	W Source of Supply	Engineer Professional Services Planning and construction admin	150.00	75.00
12/10/2020	1.5	W Source of Supply	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	195.00

	Total	\$335.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
1/5/2021	6954

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

DATE RCVD <u>01/11/21</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED
 By Jake Freeman at 12:57 am, Jan 21, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/10/2020	1.5	W Source of Supply	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	195.00

	Total	\$195.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
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Invoice

Date	Invoice #
1/5/2021	6955

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	01/11/21	GL CODE	105.002
PRCD BY	Krista	GL DATE	12/31/20

APPROVED
 By Jake Freeman at 12:57 am, Jan 21, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/10/2020	1.5	W Source of Supply	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	195.00
12/11/2020	0.5	W Source of Supply	Engineer Professional Services Planning and design	150.00	75.00

	Total	\$270.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
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Invoice

Date	Invoice #
1/5/2021	6973

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>01/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED
 By Jake Freeman at 1:05 am, Jan 21, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/18/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Reviewing surveying scope with surveyor. - RH	115.00	28.75
12/21/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Correspondence on evaluation of concept to pump to City	150.00	75.00
12/22/2020	1	WW Treatment & Disposal	Engineer Professional Services Meeting with CSWR	150.00	150.00
12/22/2020	1	WW Treatment & Disposal	Engineer Professional Services Evaluate plant, discuss options to connect to City,bjk	130.00	130.00

	Total	\$383.75
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21 Design Group, Inc.
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
1/5/2021	6974

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

DATE RCVD <u>01/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED
By Jake Freeman at 1:06 am, Jan 21, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/18/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Reviewing surveying scope with surveyor. - RH	115.00	28.75

	Total	\$28.75
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21 Design Group, Inc.
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Invoice

Date	Invoice #
1/5/2021	6975

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

DATE RCVD <u>01/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED
 By Jake Freeman at 1:06 am, Jan 21, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/18/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Reviewing surveying scope with surveyor. - RH	115.00	28.75

	Total	\$28.75
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
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Invoice

Date	Invoice #
1/7/2021	7151

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>01/11/21</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED

By Jake Freeman at 12:33 am, Jan 27, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/11/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Work on project scope and remaining construction items, review aeration performance,bjk	130.00	195.00
12/16/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Data review	150.00	75.00

	Total	\$270.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

Invoice

Date	Invoice #
1/7/2021	7152

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

DATE RCVD <u>01/11/21</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED
By Jake Freeman at 12:33 am, Jan 27, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/1/2020	1	WW Treatment & Disposal	Engineer Professional Services Project planning meeting with CSWR, phone call with permitting entity to look at alternative route and possible connection to City,bjk	130.00	130.00
12/3/2020	1	WW Treatment & Disposal	Engineer Professional Services Review City's request, coordinate with staff, evaluate costs for sewer extension,bjk	130.00	130.00
12/9/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	195.00
12/10/2020	3	WW Treatment & Disposal	Project Engineer Flow Meter Setup/Troubleshooting - MM	90.00	270.00
12/21/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Permitting assistance	150.00	75.00

	Total	\$800.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
1/7/2021	7153

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>01/11/21</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED
 By Jake Freeman at 12:33 am, Jan 27, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/2/2020	0.5	WW Treatment & Disposal	Engineer Professional Services	150.00	75.00
12/10/2020	1.5	WW Treatment & Disposal	Kentucky permitting push and communications. Engineer Professional Services	130.00	195.00

	Total	\$270.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
1/7/2021	7154

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>01/11/21</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED

By Jake Freeman at 12:34 am, Jan 27, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/1/2020	2.5	WW Treatment & Disposal	Project Engineer Engineering Plan/Discussion of Design Updates - MM	90.00	225.00
12/2/2020	4	WW Treatment & Disposal	Project Engineer Engineering Plan/Discussion of Design Updates - MM	90.00	360.00
12/3/2020	4	WW Treatment & Disposal	Project Engineer Engineering Plan/Discussion of Design Updates - MM	90.00	360.00
12/9/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	195.00

	Total	\$1,140.00
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21 Design Group, Inc.
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
1/7/2021	7155

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

DATE RCVD <u>01/11/21</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED
 By Jake Freeman at 12:34 am, Jan 27, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/1/2020	0.25	WW Treatment & Disposal	Project Engineer Correspondence with Kentucky Division of Water about Engineering Plans Submission - MM	90.00	22.50
12/9/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	195.00
12/30/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Permitting assistance	150.00	75.00

	Total	\$292.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
1/7/2021	7156

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

DATE RCVD <u>01/11/21</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED
 By Jake Freeman at 12:34 am, Jan 27, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/1/2020	0.25	WW Treatment & Disposal	Project Engineer Correspondence with Kentucky Division of Water about Engineering Plans Submission - MM	90.00	22.50
12/1/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Scheduling and permitting assistance review.	150.00	75.00
12/3/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Transmit permitting documents to CSWR.	150.00	75.00
12/3/2020	2	WW Treatment & Disposal	Engineer Professional Services Review easement concerns for response to state on discharge pipe, coordinate with BLF,bjk	130.00	260.00
12/9/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	195.00
12/10/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Permitting	150.00	75.00
12/14/2020	5	WW Treatment & Disposal	Project Engineer Engineering Plan & Submission Updates - MM	90.00	450.00
12/14/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Disinfection and post aeration design.	150.00	75.00
12/15/2020	3.5	WW Treatment & Disposal	Project Engineer Engineering Plan & Submission Updates - MM	90.00	315.00
12/16/2020	1.5	WW Treatment & Disposal	Project Engineer Engineering Plan & Submission Updates - MM	90.00	135.00
12/18/2020	5	WW Treatment & Disposal	Project Engineer Engineering Plan & Submission Updates - MM	90.00	450.00
12/18/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Disinfection and post aeration final design	150.00	75.00
12/21/2020	7.5	WW Treatment & Disposal	Project Engineer Plan & Submission Updates - MM	90.00	675.00
12/21/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Final design	150.00	75.00
12/21/2020	1	WW Treatment & Disposal	Engineer Professional Services Review plans for permitting,bjk	130.00	130.00
12/22/2020	4.5	WW Treatment & Disposal	Project Engineer Plan & Submission Updates - MM	90.00	405.00

	Total
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21 Design Group, Inc.
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
1/7/2021	7156

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

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

Serviced	Quantity	Class	Description	Rate	Amount
12/30/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Permitting assistance	150.00	75.00

	Total	\$3,562.50
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21 Design Group, Inc.
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
1/7/2021	7157

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

DATE RCVD	01/11/21	GL CODE	107.002
PRCD BY	Krista	GL DATE	12/31/20

APPROVED
 By Jake Freeman at 12:35 am, Jan 27, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/1/2020	0.25	WW Treatment & Disposal	Project Engineer Correspondence with Kentucky Division of Water about Engineering Plans Submission - MM	90.00	22.50
12/1/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Project planning meeting with CSWR,bjk	130.00	65.00
12/9/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	195.00
12/14/2020	3	WW Treatment & Disposal	Project Engineer Engineering Plan Updates - MM	90.00	270.00
12/15/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Permitting assistance	150.00	75.00
12/22/2020	4	WW Treatment & Disposal	Project Engineer Plan & Submission Updates - MM	90.00	360.00
12/22/2020	1	WW Treatment & Disposal	Engineer Professional Services PAA design	150.00	150.00
12/23/2020	7.25	WW Treatment & Disposal	Project Engineer Plan & Submission Updates - MM	90.00	652.50
12/23/2020	1	WW Treatment & Disposal	Engineer Professional Services Final design for PAA	150.00	150.00
12/23/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Review permit package,bjk	130.00	195.00
12/28/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Permitting assistance	150.00	75.00
12/30/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Construction admin / permitting assistance	150.00	75.00
12/30/2020	2	WW Treatment & Disposal	Project Engineer Updating plans and files for PAA modification	90.00	180.00
12/30/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Review calculations for treatment with engineer,bjk	130.00	65.00

	Total	\$2,530.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

Invoice

Date	Invoice #
1/7/2021	7158

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

DATE RCVD <u>01/11/21</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED
 By Jake Freeman at 12:35 am, Jan 27, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/9/2020	1	WW Treatment & Disposal	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	130.00

	Total	\$130.00
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21 Design Group, Inc.
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 Washington, MO 63090

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

Invoice

Date	Invoice #
1/7/2021	7159

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

DATE RCVD	<u>01/11/21</u>	GL CODE	<u>107.002</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>12/31/20</u>

APPROVED

By Jake Freeman at 12:35 am, Jan 27, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/10/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	65.00

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

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

Invoice

Date	Invoice #
1/7/2021	7160

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

DATE RCVD	<u>01/11/21</u>	GL CODE	<u>107.002</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>12/31/20</u>

APPROVED
 By Jake Freeman at 12:36 am, Jan 27, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/10/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	65.00

	Total	\$65.00
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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 #
1/7/2021	7161

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

DATE RCVD <u>01/11/21</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED
 By Jake Freeman at 12:36 am, Jan 27, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
12/2/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Construction administration.	150.00	75.00
12/11/2020	1	WW Treatment & Disposal	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	130.00

	Total	\$205.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

Invoice

Date	Invoice #
1/7/2021	7162

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

DATE RCVD <u>01/11/21</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED
 By Jake Freeman at 12:36 am, Jan 27, 2021

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

Serviced	Quantity	Class	Description	Rate	Amount
11/30/2020	1.5	W Transmission & Distribution	Surveyor Professional Services Updated online gis map and utility cloud	120.00	180.00
12/8/2020	1	WW Treatment & Disposal	Engineer Professional Services Work on project scope and remaining construction items,bjk	130.00	130.00

	Total	\$310.00
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