Invoice #

6685



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

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 <sup>1</sup>	<sup>1/17/20</sup> GL C	ODE 107.002

Date

11/4/2020

Project

0542j-19 KY-Timberland Wastewater

## **APPROVED**

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

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 Engineer Professional Services Plan production and spec production	150.00	300.00
9/28/2020	4	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.	115.00	460.00
9/29/2020	1.5	WW Treatment & Disposal	Project Engineer Worked on WWTF improvement plans. KR	90.00	135.00
9/29/2020	5	WW Treatment & Disposal	Project Engineer Finishing Touches to Timberland - MM	90.00	450.00
9/29/2020	2.5	WW Treatment & Disposal	Engineer Professional Services Specifications and final drawing review.	150.00	375.00
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
10/12/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Review of data	150.00	75.00
9/29/2020		WW Treatment & Disposal	Kentucky.gov-Construction Permit Application, 09/29/2020, bk/mm	927.00	927.00
			Total Reimbursable Expenses Markup Total Reimbursable Expenses	5.00%	927.00 46.35 973.35

Terms

	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: <u>636-283-5064</u> Mobile: <u>314-604-3216</u> 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 6	on Number 62270042			
Payment Made 0	09/29/2020 11:27 AM (-04:00 UTC)			
Payment Method	Visa Credit Ending With 6016			
Accou	nt Holder Details			
Name E	Benjamin Kuenzel			
	1351 Jefferson Street, Suite 301 Washington, MO 63090			
C	art Item(s)			
Description	Amount Quantity Extended Total			
DOW WIB Eng. Fee, DOW WIB Eng. F	<b>ee,</b> 900.0000 1 \$900.00			
	<b>Sub Total</b> \$900.00			
	Portal Administration Fee \$27.00			
	Total Amount \$927.00			



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

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

Date	Invoice #
11/4/2020	6686

Project

0542L-19 KY-Carriage Park Wastewater

**Bill To** 

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

DATE RCVD<sup>11/17/20</sup> GL CODE<sup>183.001</sup> PRCD BY Krista GL DATE 11/1/20

#### **APPROVED**

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

			Due on receipt		nuge Purk wus	
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 c		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 description RH	legal	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 Surve 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 eas		115.00	86.25
10/19/2020	0.5	WW Treatment & Disposal	Surveyor Professional Services Reviewed easement exhibit an jpp		120.00	60.00
10/19/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Coordinating access path easer	ment RH	115.00	57.50
10/23/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal surveyor RH		115.00	28.75

Terms

	Total	\$532.50
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#### Invoice Date Invoice #

**Bill To** 

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

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

Project

0542m-19 KY-Marshall Ridge Wastwater

6687

11/4/2020

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

DATE RCVD<sup>11/17/20</sup> GL CODE<sup>183.001</sup> PRCD BY Krista GL DATE 11/1/20

#### **APPROVED**

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

Quantity	Class	Description		Rate	Amount
0.25	WW Treatment & Disposal	-		115.00	28.75
0.25	WW Collection & Pumping System			115.00	28.75
0.25	WW Collection & Pumping System	Engineer Professional Servi Coordinating service area	ces	115.00	28.75
0.5	WW Collection & Pumping System	Project Engineer Worked on preliminary service area map. KR		90.00	45.00
0.5	WW Treatment & Disposal	Surveyor Professional Servi Reviewed ALTA Survey an	ces	120.00	60.00
0.25	WW Treatment & Disposal	Engineer Professional Servi		115.00	28.75
0.25	WW Collection & Pumping System	Engineer Professional Servi	ces	115.00	28.75
	0.25 0.25 0.25 0.5 0.5 0.25	0.25WW Treatment & Disposal0.25WW Collection & Pumping System0.25WW Collection & Pumping System0.5WW Collection & Pumping System0.5WW Treatment & Disposal0.25WW Treatment & Disposal	0.25WW Treatment & DisposalEngineer Professional Servi Coordinating final surveys0.25WW Collection & Pumping SystemEngineer Professional Servi Coordinating final SAM F Engineer Professional Servi Coordinating final SAM F Engineer Professional Servi Coordinating service area n description RH0.5WW Collection & Pumping SystemProject Engineer Worked on preliminary ser Surveyor Professional Servi Coordinating service area n description RH0.5WW Treatment & DisposalSurveyor Professional Servi Coordinating service area n description RH0.5WW Treatment & DisposalSurveyor Professional Servi Coordinating signed ALTA Survey an Basecamp, jpp0.25WW Collection & Pumping SystemEngineer Professional Servi Coordinating signed ALTA Engineer Professional Servi Coordinating signed ALTA0.25WW Collection & Pumping SystemEngineer Professional Servi Coordinating signed ALTA0.25WW Collection & Pumping SystemEngineer Professional Servi Coordinating signed ALTA	0.25WW Treatment & DisposalEngineer Professional Services Coordinating final surveys for closing RH0.25WW Collection & Pumping SystemEngineer Professional Services Coordinating final SAM RH0.25WW Collection & Pumping SystemEngineer Professional Services Coordinating service area map legal description RH0.5WW Collection & Pumping SystemProject Engineer Worked on preliminary service area map. KR0.5WW Treatment & DisposalSurveyor Professional Services Coordinating services Reviewed ALTA Survey and uploaded to Basecamp, jpp0.25WW Treatment & DisposalEngineer Professional Services Coordinating services Reviewed ALTA Survey and uploaded to Basecamp, jpp0.25WW Collection & Pumping SystemEngineer Professional Services Coordinating services Reviewed ALTA Survey and uploaded to Basecamp, jpp0.25WW Collection & Pumping SystemEngineer Professional Services Coordinating signed ALTAs RH Engineer Professional Services Coordinating service area legal description with	0.25WW Treatment & DisposalEngineer Professional Services Coordinating final surveys for closing RH115.000.25WW Collection & Pumping SystemEngineer Professional Services Coordinating final SAM RH115.000.25WW Collection & Pumping SystemEngineer Professional Services Coordinating final SAM RH115.000.5WW Collection & Pumping SystemEngineer Professional Services Coordinating service area map legal description RH115.000.5WW Collection & Pumping SystemProject Engineer Worked on preliminary service area map. KR90.000.5WW Treatment & DisposalSurveyor Professional Services Descent & Disposal120.000.25WW Treatment & DisposalEngineer Professional Services Descent & Disposal115.000.25WW Collection & Pumping SystemEngineer Professional Services Descent & Disposal115.000.25WW Collection & Pumping SystemEngineer Professional Services Basecamp, jpp115.000.25WW Collection & Pumping SystemEngineer Professional Services Basecamp, jpp115.000.25WW Collection & Pumping SystemEngineer Professional Services Engineer Professional Services115.000.25WW Collection & Pumping SystemEngineer Professional Services Engineer Professional Services115.000.25WW Collection & Pumping SystemEngineer Professional Services Engineer Professional Services115.000.25WW Collection & Pumping SystemEngineer Professional Services Engineer Professional Services115.00

Terms

\$248.75

#### Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Washington, MO 63090 Date Invoice # 11/4/2020 6688 Phone # 636-432-5029 mail@21designgroup.net DATE RCVD<sup>11/17/20</sup> GL CODE<sup>183.001</sup> Bluegrass Water Utility Operating Company PRCD BY Krista GL DATE 11/1/20

Terms

Due on receipt

Project

0542n-19 KY-Arcadia Wastewater

## **APPROVED**

1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

**Bill To** 

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

Serviced	Quantity	Class	Description		Rate	Amount
10/9/2020	0.25	WW Treatment & Disposal	Engineer Professional Servi Coordinating final surveys		115.00	28.75
10/12/2020	0.25	WW Collection & Pumping System	Engineer Professional Servi Coordinating final SAM F		115.00	28.75
10/13/2020	0.25	WW Collection & Pumping System	Engineer Professional Servi Coordinating service area r description RH	ces	115.00	28.75
10/13/2020	0.5	WW Collection & Pumping System	Project Engineer Worked on preliminary ser	vice area map. KR	90.00	45.00
10/13/2020	1.5	WW Collection & Pumping System	Project Engineer Worked on preliminary ser		90.00	135.00
10/14/2020	0.5	WW Treatment & Disposal	Surveyor Professional Servi Reviewed ALTA Survey an Basecamp, jpp	ces	120.00	60.00
10/14/2020	0.25	WW Treatment & Disposal	Engineer Professional Servi Coordinating signed ALTAs		115.00	28.75
10/23/2020	0.25	WW Collection & Pumping System	Engineer Professional Servi Coordinating service area I surveyor RH		115.00	28.75

	Total	\$383.75
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#### 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Washington, MO 63090

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

Date	Invoice #
11/4/2020	6689

Project

0542p-19 KY-River Bluffs Wastewater

**Bill To** 

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

DATE RCVD <sup>11/17/2</sup>	<sup>20</sup> GL CODE 107.002
PRCD BY Krista	GL DATE 11/1/20

## **APPROVED**

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

Serviced	Quantity	Class	Description	Rate	Amount
9/29/2020	1	WW Collection & Pumping System	Engineer Professional Services	130.00	130.00
			Review quote for tree removal, research for		
			logging companies for tree removal as value		
			engineering,bjk		
10/17/2020	0.5	WW Treatment & Disposal	Engineer Professional Services	150.00	75.00
10/18/2020	1	WW Treatment & Disposal	Final design Engineer Professional Services	150.00	150.00
10/16/2020	1		Final design	150.00	150.00
10/19/2020	1	WW Treatment & Disposal	Engineer Professional Services	130.00	130.00
			Evaluate plant and upgrades,bjk		
10/20/2020	1	WW Treatment & Disposal	Engineer Professional Services	150.00	150.00
			Construction admin for telescoping value and		
			blowers and controls.		
10/22/2020	1	WW Treatment & Disposal	Engineer Professional Services	150.00	150.00
			Construction administration.		
10/28/2020	0.5	WW Treatment & Disposal	Engineer Professional Services	150.00	75.00
			Construction administration		

Terms

	Tota	
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Invoice #

6690



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

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 <sup>11/17/20</sup>	GL CODE 183.001
PRCD BY Krista	GL DATE 11/1/20

Date

11/4/2020

Project

## **APPROVED**

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

By Jake	Freeman	at 11:27 pm, Dec 05, 2020	Due on receipt	0542p-19 KY Rand	dview Septic Co	poration
Serviced	Quantity	Class	Descript	ion	Rate	Amount
10/6/2020	0.5	WW Treatment & Disposal	Engineer Professional Servi Coordinating with surveyor easements RH		115.00	57.50
10/9/2020	0.25	WW Treatment & Disposal	Engineer Professional Servi Coordinating final surveys		115.00	28.75
10/12/2020	1	WW Collection & Pumping System	Engineer Professional Servi Coordinating lift station ea RH		115.00	115.00
10/13/2020	1	WW Treatment & Disposal	Surveyor Professional Servi Reviewed and redlined AL easement descriptions, jpp		120.00	120.00
10/13/2020	0.5	WW Collection & Pumping System	Engineer Professional Servi Coordinating lift station ea		115.00	57.50
10/13/2020	1.25	WW Collection & Pumping System	Engineer Professional Servi Coordinating service area I needed service area docum	egal description, and	115.00	143.75
10/14/2020	0.5	WW Collection & Pumping System	Surveyor Professional Servi Reviewed lift station easen 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 Shapefile base- AMD	Services	75.00	112.50
10/23/2020	0.25	WW Collection & Pumping System	Engineer Professional Servi Coordinating service area of	documents RH	115.00	28.75
10/26/2020	0.5	WW Collection & Pumping System	Engineer Professional Servi Coordinating service area of team RH		115.00	57.50
10/26/2020	1	WW Collection & Pumping System	Drafting Professional Service Plat drafting- AMD	ces	75.00	75.00
10/27/2020	1.25	WW Collection & Pumping System	Drafting Professional Service Prelim Sam- AMD	ces	75.00	93.75
10/30/2020	0.5	WW Collection & Pumping System	Engineer Professional Servi Reviewing lift station easer coordinating with team I	nent and	115.00	57.50
10/27/2020	1.25	WW Collection & Pumping System	team RH Drafting Professional Servic Plat drafting- AMD Drafting Professional Servic Prelim Sam- AMD Engineer Professional Servi Reviewing lift station easer	ces ces nent and	7	75.00

Terms

\$1,065.00

Total



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

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	Invoice #
12/1/2020	6717

Project

**KY-Center Ridge Water District 2** 

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

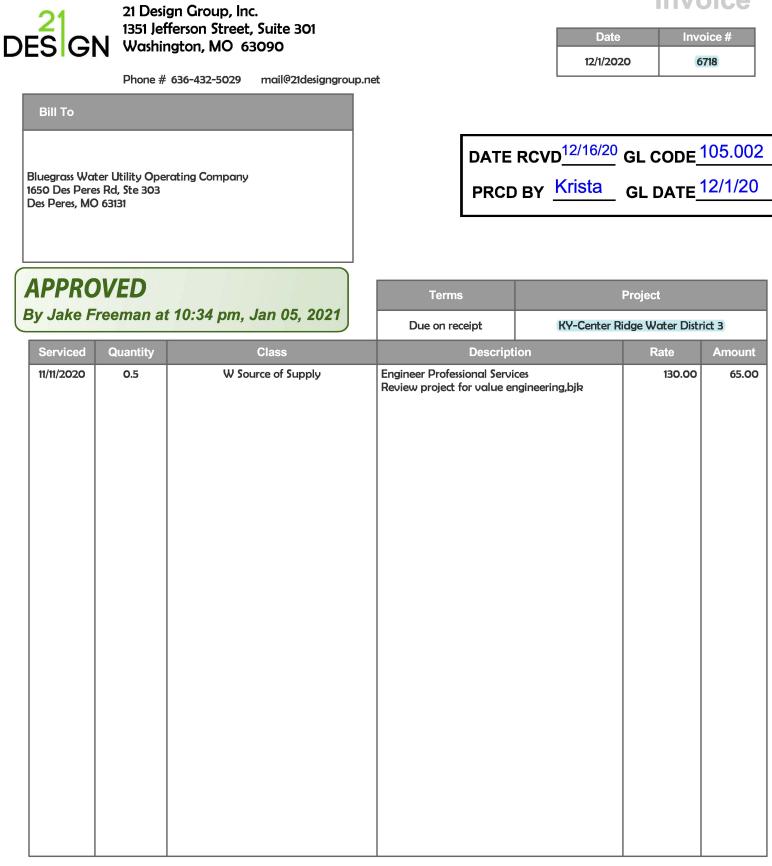
## **APPROVED**

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

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	90.00	135.00
			Plans/Submittal/Specs - MM		
11/2/2020	1	W Source of Supply	Engineer Professional Services	130.00	130.00
11/3/2020	8	W Source of Supply	Review site plan,bjk Project Engineer	90.00	720.00
			Plans/Submittal/Specs - MM		/_0.00
11/3/2020	0.75	W Source of Supply	Project Engineer	90.00	67.50
11/4/2020		III Courses of Cumple	Plans/Submittal/Specs - MM		270.00
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	130.00	260.00
			Review regulations for well site requirements,		
			budget, discuss and evaluate with		
			Meany/CSWR,bjk		

Terms

otal \$2,302.50



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

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

Date	Invoice #
12/1/2020	6921

**Bill To** 

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

DATE RCV	ם <sup>12/16/20</sup>	GL CODE 107.002
		GL DATE 12/1/20

APPROVED		Terms		Project		
By Jake	Freeman	at 12:16 am, Dec 31, 2020	Due on receipt	0542a-18 KY-Persimmon Rid		dge
Serviced	Quantity	Class	Descript	ion	Rate	Amount
11/16/2020	0.5	WW Treatment & Disposal	Engineer Professional Servi Review performance data		150.00	75.00

	Total	\$75.00
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#### Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Date DES GN Washington, MO 63090 Invoice # 12/1/2020 6922 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD<sup>12/16/20</sup> GL CODE<sup>107.002</sup> PRCD BY Krista GL DATE 12/1/20 Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131 **APPROVED** Project Terms By Jake Freeman at 12:16 am, Dec 31, 2020 Due on receipt 0542b-18 KY-Airview Utilities Wastewater Serviced Quantity Class Description Rate Amount 11/10/2020 WW Treatment & Disposal **Project Engineer** 90.00 45.00 0.5 Minor Plan Updates for KY - MM 11/10/2020 WW Treatment & Disposal Engineer Professional Services 0.5 150.00 75.00 Permit submittal revisions.

	Total	\$120.00
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## Invoice -----

Project

21	÷	21 Design Group, Inc.			Invoice
	1351 Jefferson Street, Suite 301 Washington, MO 63090			Date	Invoice #
	1351 Jefferson Street, Suite 301   Washington, MO 63090   Phone # 636-432-5029   Mail@21design   Bill To   Bluegrass Water Utility Operating Company   1650 Des Peres Rd, Ste 303			12/1/2020	6923
	Phone # 636-432-5029	mail@21designgroup.net			1
Bill	Го				
			DATE RCVD <sup>12/</sup>	<sup>16/20</sup> GL COD	E 107.002
1650 D	es Peres Rd, Ste 303		PRCD BY Kris	ta GL DAT	E 12/1/20
	es, mo 05151				

#### **APPROVED**

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

by bane i		at 12.10 am, Dec 31, 2020	Due on receipt	0542c-18 KY-Brocklyn Utilities Wastewate		stewater
Serviced	Quantity	Class	Descript	ion	Rate	Amount
11/9/2020	1	WW Collection & Pumping System	Project Engineer	<b>ND</b>	90.00	90.00
11/9/2020	1 3	WW Collection & Pumping System WW Treatment & Disposal	Project Engineer Exhibit for new force main. Engineer Professional Servi Review options for connect rates, coordinate exhibit w	ces ion to City, review	90.00	90.00

Terms

r	Total \$480.00
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#### 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Washington, MO 63090

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

Date Invoice # 12/1/2020 6924

DATE RCVD<sup>12/16/20</sup> GL CODE<sup>107.002</sup>

PRCD BY Krista GL DATE 12/1/20

**Bill To** 

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

	OVED		Terms		Project	
By Jake	Freeman	at 12:16 am, Dec 31, 2020	Due on receipt	n receipt 0542d-18 KY-Lake Columbia Utilities WV		ities WW
Serviced	Quantity	Class	Description		Rate	Amount
11/16/2020	1	WW Treatment & Disposal	Project Engineer Submission Item Updates -	мм	90.00	90.00
11/16/2020	2	WW Treatment & Disposal	Engineer Professional Servi		150.00	300.00
11/17/2020	1	WW Treatment & Disposal	Permit reviewer response Engineer Professional Services Response to permit reviewer questions and plan set for construction		150.00	150.00

	Tota	\$540.00
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Invoice #

6925



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

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

Date

12/1/2020

Project

0542e-18 KY-Fox Run Utilities Wastewater

## **APPROVED**

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

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

Terms

	Total	\$3,840.00
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#### 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Washington, MO 63090

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

Date Invoice # 12/1/2020 6926

Project

0542h-19 KY-Golden Acres Wastewater

**Bill To** 

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

DATE RCV	D <sup>12/16/20</sup>	GL CODE	107.002
PRCD BY			

## **APPROVED**

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

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

Terms

\$1,545.00

## Invoice 1351 Jefferson Street, Suite 301

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

12/1/2020 6927

Project

0542j-19 KY-Timberland Wastewater

**Bill To** 

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

DES GN Washington, MO 63090

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

#### **APPROVED**

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

21 Design Group, Inc.

Serviced	Quantity	Class	Descript	tion	Rate	Amount
11/10/2020	0.5	WW Treatment & Disposal	Engineer Professional Servi Construction administratio engineering concept on dis time	n to consider value	150.00	75.00
11/11/2020	0.5	WW Treatment & Disposal	Engineer Professional Servi Review project for value en		130.00	65.00
11/17/2020	1.75	WW Treatment & Disposal	Surveyor Professional Servi Review and create more p	ices	110.00	192.50
11/20/2020	6.5	WW Treatment & Disposal	Surveyor Professional Servi Stake out sewer, cc	ices	110.00	715.00
11/20/2020	2.5	WW Treatment & Disposal	Project Engineer Stakeout manholes and ad	dditional topo. KR	90.00	225.00
11/20/2020	3.75	WW Treatment & Disposal	Project Engineer Stakeout manholes and ad	-	90.00	337.50
11/23/2020	2	WW Treatment & Disposal	Project Coordinator Update plans with as built	-	90.00	180.00

Terms

	Total	\$1,790.00
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#### 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Washington, MO 63090

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	Invoice #
12/1/2020	6928

Project

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

## **APPROVED**

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

By Jake	Jake Freeman at 12:17 am, Dec 31, 2020 Due on receipt			0542L-19 KY-Carriage Park Wastewater		
Serviced	Quantity	Class	Descript	ion	Rate	Amount
11/2/2020	0.25	WW Collection & Pumping System	Engineer Professional Servi Coordinating service area I RH		115.00	28.75
11/13/2020	0.25	WW Collection & Pumping System	Engineer Professional Servi Coordinating service area I RH	115.00	28.75	
11/16/2020	0.25	WW Collection & Pumping System	Engineer Professional Servi Coordinating service area I RH	115.00	28.75	
11/17/2020	0.5	WW Collection & Pumping System	Engineer Professional Servi Reviewing Final SAM and s RH		115.00	57.50
11/17/2020	0.25	WW Collection & Pumping System	Drafting Professional Servic	ces	75.00	18.75

Terms

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

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

Date	Invoice #
12/1/2020	6929

Project

0542m-19 KY-Marshall Ridge Wastwater

**Bill To** 

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

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

#### **APPROVED**

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

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

Terms

	Tota	\$162.50
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#### 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Washington, MO 63090

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

Date	Invoice #
12/1/2020	6930

Project

0542n-19 KY-Arcadia Wastewater

**Bill To** 

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

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

#### **APPROVED**

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

Amount
28.75
28.75
28.75
57.50
18.75

Terms

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

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

Date	Invoice #
12/1/2020	6931

Project

**Bill To** 

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

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

#### **APPROVED**

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

Бу Јаке г	-reeman a	t 12:18 am, Dec 31, 2020	Due on receipt	0542p-19 KY-R	iver Bluffs Waste	ewater
Serviced	Quantity	Class	Descript	ion	Rate	Amount
11/25/2020	1	WW Treatment & Disposal	Engineer Professional Servi Coordinate with state inspe on sewer leak,bjk	ces ector and operator	130.00	130.00

Terms

	Total	\$130.00
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#### 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Washington, MO 63090

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

Date Invoice # 12/1/2020 6932

Project

**Bill To** 

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

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

## **APPROVED**

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

Ву Јаке	Freeman a	at 12:18 am, Dec 31, 2020	Due on receipt	0542p-19 KY Ran	dview Septic Co	poration
Serviced	Quantity	Class	Description		Rate	Amount
11/2/2020	0.25	WW Collection & Pumping System	Engineer Professional Servi Coordinating service area a		115.00	28.75
11/2/2020	2.5	WW Collection & Pumping System	Project Engineer		90.00	225.00
11/4/2020	0.25	WW Collection & Pumping System	Worked on preliminary ser Engineer Professional Servi	ces	115.00	28.75
11/4/2020	1	WW Collection & Pumping System	Coordinating service area of Project Engineer Worked on preliminary ser		90.00	90.00
11/5/2020	1	WW Collection & Pumping System	Project Engineer		90.00	90.00
11/9/2020	0.5	WW Collection & Pumping System	Worked on preliminary ser Engineer Professional Servi Coordinating additional ser	ces	115.00	57.50
11/11/2020	0.75	WW Collection & Pumping System	documents RH Engineer Professional Services Coordinating service area legal description		115.00	86.25
11/13/2020	0.25	WW Collection & Pumping System	RH Engineer Professional Services Coordinating service area legal description		115.00	28.75
11/16/2020	0.25	WW Collection & Pumping System	RH Engineer Professional Services Coordinating service area legal description		115.00	28.75
11/16/2020	0.25	WW Collection & Pumping System	RH Engineer Professional Services Coordinating service area legal description		115.00	28.75
11/17/2020	0.75	WW Collection & Pumping System	RH 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 Service Final Sam - AMD	ies	75.00	18.75
11/18/2020	0.25	WW Collection & Pumping System	Drafting Professional Service Update final Sam- AMD	ces	75.00	18.75
11/19/2020	0.25	WW Treatment & Disposal	Engineer Professional Servi Reviewing easement inform		115.00	28.75

Terms

Total



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

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	Invoice #
12/1/2020	6932

			Terms		Project		
			Due on receipt 0542p-19 KY Ranc		andview Septic Corporation		
Serviced	Quantity	Class	Descript	ion	Rate	Amount	
11/23/2020	1	WW Collection & Pumping System	Surveyor Professional Servi Reviewed lift station easen service area map. Reviewe drawing, jpp	120.00	120.00		
11/23/2020	1.25	WW Collection & Pumping System	GIS Technician Professional Shapefile easement- AMD	Services	75.00	93.75	
11/23/2020	1.25	WW Collection & Pumping System	GIS Technician Professional Shapefile easement- AMD	Services	75.00	93.75	
11/24/2020	4	WW Collection & Pumping System	Surveyor Professional Servi Checked coordinate system Created online gis map and upload, jpp	n and AID numbers.	120.00	480.00	
11/24/2020	1	WW Collection & Pumping System	Surveyor Professional Servi Reviewed surveyor comme dimensions, jpp		120.00	120.00	
11/24/2020	0.75	WW Collection & Pumping System	Engineer Professional Servi Coordinating lift station pro with team RH		115.00	86.25	
11/25/2020	2	WW Collection & Pumping System	Surveyor Professional Servi Reviewed subdivision plat, easement exhibit, jpp		120.00	240.00	
11/25/2020	0.75	WW Collection & Pumping System	Engineer Professional Servi Coordinating lift station site information with team R	e property	115.00	86.25	
11/25/2020	0.75	WW Collection & Pumping System	GIS Technician Professional Shapefile base update- AM		75.00	56.25	
11/25/2020	1	WW Collection & Pumping System	Engineer Professional Servi Review issues with plats an station,bjk	ces	130.00	130.00	

#### Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Washington, MO 63090 Date Invoice # 1/5/2021 6952 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD<sup>01/11/21</sup> GL CODE 105.002 PRCD BY Krista GL DATE 12/31/20 Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131 **APPROVED** Terms Project By Jake Freeman at 12:56 am, Jan 21, 2021 Due on receipt **KY-Center Ridge Water District 1** Serviced Quantity Class Description Rate Amount 12/10/2020 W Source of Supply **Engineer Professional Services** 130.00 195.00 1.5 Work on project scope and remaining construction items, bjk

	Total	\$195.00
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#### Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Washington, MO 63090 Date Invoice # 1/5/2021 6953 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD<sup>01/11/21</sup> GL CODE 105.002 PRCD BY Krista GL DATE 12/31/20 Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131 **APPROVED** Project Terms By Jake Freeman at 12:57 am, Jan 21, 2021 Due on receipt KY-Center Ridge Water District 2 Serviced Quantity Class Description Rate Amount 12/1/2020 W Source of Supply **Engineer Professional Services** 0.5 130.00 65.00 Check into possible use of well 2B, coordinate with CSWR, bjk 12/8/2020 0.5 W Source of Supply **Engineer Professional Services** 150.00 75.00 Planning and construction admin 12/10/2020 W Source of Supply **Engineer Professional Services** 130.00 195.00 1.5 Work on project scope and remaining construction items, bjk

	То	tal \$335.00
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## 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Washington, MO 63090

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

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 <sup>01/11/21</sup>	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 R		idge Water District 3		
Serviced	Quantity	Class	Descript	ion	Rate	Amount
12/10/2020	1.5	W Source of Supply	Engineer Professional Servi Work on project scope and construction items,bjk	ces I remaining	130.00	195.00

	Total	\$195.00
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#### Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Washington, MO 63090 Date Invoice # 1/5/2021 6955 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD<sup>01/11/21</sup> GL CODE 105.002 PRCD BY Krista GL DATE 12/31/20 Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131 **APPROVED** Terms Project By Jake Freeman at 12:57 am, Jan 21, 2021 Due on receipt **KY-Center Ridge Water District 4** Serviced Quantity Class Description Rate Amount 12/10/2020 W Source of Supply **Engineer Professional Services** 130.00 1.5 195.00 Work on project scope and remaining construction items, bjk 12/11/2020 0.5 W Source of Supply **Engineer Professional Services** 150.00 75.00 Planning and design

	Tota	\$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

Date	Invoice #
1/5/2021	6973

**Bill To** 

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

DATE RCVI	01/11/21	GL CODE <u>183.001</u>
		GL DATE 12/31/20

APPRC			Terms		Project	
By Jake F	By Jake Freeman at 1:05 am, Jan 21, 2021		Due on receipt	0544-20 KY-Dela	plain Disposal Wastewater	
Serviced	Quantity	Class	Description		Rate	Amount
12/18/2020	0.25	WW Collection & Pumping System	Engineer Professional Services	DU	115.00	28.75
12/21/2020	0.5	WW Treatment & Disposal	Reviewing surveying scope with s Engineer Professional Services Correspondence on evaluation of 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

	<b>Total</b> \$383.75
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Des Peres, MO 63131

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

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

Date	Invoice #
1/5/2021	6974

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

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

APPROVED		Terms		Project		
By Jake	By Jake Freeman at 1:06 am, Jan 21, 2021		Due on receipt 0544-20 KY-S		pringcrest Wastewater	
Serviced	Quantity	Class	Description		Rate	Amount
12/18/2020	0.25	WW Collection & Pumping System	Engineer Professional Services Reviewing surveying scope with s	urveyor RH	115.00	28.75

	Total	\$28.75
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# 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

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

Date	Invoice #
1/5/2021	6975

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

DATE RCVI	01/11/21	GL CODE 183.001
		GL DATE 12/31/20

APPROVED		Terms		Project		
By Jake Freeman at 1:06 am, Jan 21, 2021		Due on receipt	0542-19 KY-Woo	odland 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 s	urveyor RH	115.00	28.75

	Total \$28.	75
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#### 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Washington, MO 63090

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

Date	Invoice #
1/7/2021	7151

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

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

APPRO			_			
		Terms		Project		
by Jake F	By Jake Freeman at 12:33 am, Jan 27, 2021		Due on receipt	0542a-18 K	Y-Persimmon R	dge
Serviced	Quantity	Class	Description		Rate	Amount
12/11/2020	1.5	WW Treatment & Disposal	Engineer Professional Services	ining construction	130.00	195.00
12/16/2020	0.5	WW Treatment & Disposal	Work on project scope and remaining construction items, review aeration performance,bjk 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 DES GN Washington, MO 63090

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

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

	APPROVED		Terms		Project		
By Jake Freeman at 12:33 am, Jan 27, 2021		Due on receipt	0542c-18 KY-Bro	cklyn Utilities Wastewater			
	Serviced	Quantity	Class	Description		Rate	Amount
	12/1/2020	1	WW Treatment & Disposal	Engineer Professional Services Project planning meeting with C with permitting entity to look at and possible connection to City bi	alternative route	130.00	130.00
	12/3/2020	1	WW Treatment & Disposal	and possible connection to City,bjk Engineer Professional Services Review City's request, coordinate with staff, evaluate costs for sewer extension,bjk Engineer Professional Services Work on project scope and remaining construction items,bik		130.00	130.00
	12/9/2020	1.5	WW Treatment & Disposal			130.00	195.00
	12/10/2020	3	WW Treatment & Disposal	Project Engineer Flow Meter Setup/Troubleshootin	ig - 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 DES GN Washington, MO 63090

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

Date	Invoice #
1/7/2021	7153

**Bill To** 

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

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

	<b>APPROVED</b> By Jake Freeman at 12:33 am, Jan 27, 2021		Terms		Project	
By Jake F			Due on receipt	0542d-18 KY-La	ke Columbia Uti	lities WW
Serviced	Quantity	Class	Description		Rate	Amount
12/2/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Kentucky permitting push and co	ammunications	150.00	75.00
12/10/2020	1.5	WW Treatment & Disposal	Engineer Professional Services	on interfections.	130.00	195.00

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

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

Date	Invoice #
1/7/2021	7154

Project

**Bill To** Bluegrass Water Utility Operating Company

1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCV	D <sup>01/11/21</sup>	GL CODE	107.002
PRCD BY			

#### **APPROVED**

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

By Jake F	By Jake Freeman at 12:34 am, Jan 27, 2021		Due on receipt 0542e-18 KY-Fox Run		Run Utilities Wo	un Utilities Wastewater	
Serviced	Quantity	Class	Description		Rate	Amount	
12/1/2020	2.5	WW Treatment & Disposal	Project Engineer Engineering Plan/Discussion of De	sign Undates - MM	90.00	225.00	
12/2/2020	4	WW Treatment & Disposal	Project Engineer		90.00	360.00	
12/3/2020	4	WW Treatment & Disposal	Engineering Plan/Discussion of De Project Engineer Engineering Plan/Discussion of De		90.00	360.00	
12/9/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Work on project scope and rema items,bjk		130.00	195.00	

Terms

	Total	\$1,140.00
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## 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

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

Date	Invoice #
1/7/2021	7155

**Bill To** 

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

DATE RCV	D <sup>01/11/21</sup>	GL CODE	107.002
PRCD BY			

<b>APPROVED</b> By Jake Freeman at 12:34 am, Jan 27, 2021		Terms		Project		
By Jake I		1 12.34 am, Jan 21, 2021	Due on receipt	0542g-19 KY-0	Great Oaks Wast	ewater
Serviced	Quantity	Class	Description		Rate	Amount
12/1/2020	0.25	WW Treatment & Disposal	Project Engineer Correspondence with Kentucky D about Engineering Plans Submiss		90.00	22.50
12/9/2020	1.5	WW Treatment & Disposal	Engineer Professional Services Work on project scope and rema items,bjk		130.00	195.00
12/30/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Permitting assistance		150.00	75.00

	<b>Total</b> \$292.5	0
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#### 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Washington, MO 63090

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

Date	Invoice #
1/7/2021	7156

Project

**Bill To** 

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

DATE RCV	D <sup>01/11/21</sup>	GL CODE 107.002
		GL DATE 12/31/20

#### **APPROVED**

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

By Jake Freeman at 12:34 am, Jan 27, 2021		Due on receipt	0542h-19 KY-G	olden Acres Was	tewater	
Serviced	Quantity	Class	Description		Rate	Amount
12/1/2020	0.25	WW Treatment & Disposal	Project Engineer Correspondence with Kentucky D about Engineering Plans Submiss		90.00	22.50
12/1/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Scheduling and permitting assisto		150.00	75.00
12/3/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Transmit permitting documents t		150.00	75.00
12/3/2020	2	WW Treatment & Disposal	Engineer Professional Services Review easement concerns for re-		130.00	260.00
12/9/2020	1.5	WW Treatment & Disposal	discharge pipe, coordinate with E Engineer Professional Services Work on project scope and rema items,bik		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 U	pdates - MM	90.00	450.00
12/14/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Disinfection and post aeration de	sign.	150.00	75.00
12/15/2020	3.5	WW Treatment & Disposal	Project Engineer Engineering Plan & Submission U	pdates - MM	90.00	315.00
12/16/2020	1.5	WW Treatment & Disposal	Project Engineer Engineering Plan & Submission U	pdates - MM	90.00	135.00
12/18/2020	5	WW Treatment & Disposal	Project Engineer Engineering Plan & Submission U	pdates - MM	90.00	450.00
12/18/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Disinfection and post aeration fin	al design	150.00	75.00
12/21/2020	7.5	WW Treatment & Disposal	Project Engineer Plan & Submission Updates - MM	1	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	1	90.00	405.00

Terms

Total



Des Peres, MO 63131

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

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

Date	Invoice #
1/7/2021	7156

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

Terms Project Due on receipt 0542h-19 KY-Golden Acres Wastewater Serviced Quantity Class Description Rate Amount 12/30/2020 WW Treatment & Disposal **Engineer Professional Services** 0.5 150.00 75.00 Permitting assistance

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

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

Date	Invoice #
1/7/2021	7157

Project

**Bill To** 

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

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

## **APPROVED**

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

12/1/20200.25WW Treatment & DisposalProject Engineer correspondence with Kentucky Division of Water about Engineer Professional Services90.0022.512/1/20200.5WW Treatment & DisposalProject Engineer Engineer Professional Services130.0065.012/9/20201.5WW Treatment & DisposalProject Engineer Engineer Professional Services130.0065.012/14/20203WW Treatment & DisposalProject Engineer Engineer Professional Services130.0090.00270.012/15/20200.5WW Treatment & DisposalProject Engineer Engineer Professional Services90.00270.012/15/20200.5WW Treatment & DisposalProject Engineer Engineer Professional Services90.00360.012/22/20201WW Treatment & DisposalProject Engineer Project Engineer90.00360.012/22/20201WW Treatment & DisposalProject Engineer Project Engineer90.00652.512/23/20207.25WW Treatment & DisposalProject Engineer Project Engineer90.00652.512/23/20201.5WW Treatment & DisposalProject Engineer Professional Services130.00195.012/23/20201.5WW Treatment & DisposalProject Engineer Professional Services130.00195.012/23/20201.5WW Treatment & DisposalProject Engineer Professional Services130.00195.012/28/20200.5WW Treatment & DisposalProject Engineer Professional Services13	By Jake F	reeman at	t 12:35 am, Jan 27, 2021	Due on receipt	0542j-19 KY-T	imberland Wast	ewater																																																																																																																																																																								
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Terms

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

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

APPROVED		Terms	Project			
By Jake F	reeman a	t 12:35 am, Jan 27, 2021	Due on receipt 0542k-19 KY-Kingswood Waster		ewater	
Serviced	Quantity	Class	Description		Rate	Amount
12/9/2020	1	WW Treatment & Disposal	Engineer Professional Services Work on project scope and rema items,bjk	ining construction	130.00	130.00

	Tota	\$130.00
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## 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

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

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 <sup>01/11/2</sup>	<sup>1</sup> GL CODE <u>107.002</u>
PRCD BY Krista	GL DATE 12/31/20

APPRC	OVED		Terms		Project	
y Jake F	reeman at	t 12:35 am, Jan 27, 2021	Due on receipt	n receipt 0542m-19 KY-Marshall Ridge Wastw		astwater
Serviced	Quantity	Class	Description		Rate	Amount
2/10/2020	0.5	WW Treatment & Disposal	Engineer Professional Services Work on project scope and remain items,bjk	ining construction	130.00	65.00

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

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

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

APPROVED		Terms		Project		
By Jake	Freeman at	t 12:36 am, Jan 27, 2021	Due on receipt	0542n-19 KY	-Arcadia Wastev	water
Service	d Quantity	Class	Description		Rate	Amount
12/10/202	0 0.5	WW Treatment & Disposal	Engineer Professional Services Work on project scope and rema items,bjk	ining construction	130.00	65.00

	Total \$65.00
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1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

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

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

Date	Invoice #
1/7/2021	7161

**Bill To** Bluegrass Water Utility Operating Company

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

				1			
	<b>APPROVED</b> By Jake Freeman at 12:36 am, Jan 27, 2021		Terms		Project		
L	зу Јаке н	reeman at	12:36 am, Jan 27, 2021	Due on receipt	0542p-19 KY-F	River Bluffs Wastewater	
	Serviced	Quantity	Class	Description		Rate	Amount
	12/2/2020	0.5	WW Treatment & Disposal	Engineer Professional Services		150.00	75.00
	12/11/2020	1	WW Treatment & Disposal	Construction administration. Engineer Professional Services Work on project scope and rema items,bjk	ining construction	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

Date	Invoice #
1/7/2021	7162

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

DATE RCV	D <sup>01/11/21</sup>	GL CODE 107.002
		GL DATE 12/31/20

APPROVED		Terms		Project		
By Jake Freeman at 12:36 am, Jan 27, 2021		Due on receipt	0542p-19 KY Rar	ndview Septic Co	Septic Corporation	
Serviced	Quantity	Class	Description		Rate	Amount
11/30/2020	1.5	W Transmission & Distribution WW Treatment & Disposal	Surveyor Professional Services Updated online gis map and utili Engineer Professional Services Work on project scope and rema items,bjk		120.00	180.00

	Total	\$310.00
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