extra

PROJECT NO. 26008
U.S. 23 S.R. 757 TRANSMISSION
WATERLINE RELOCATION
BIG SANDY WATER DISTRICT

PERIODIC ESTIMATE

ESTIMATE NO: ONE (1)

FROM 04/20/2026 TO 04/24/2026

PROJECT NO: U.S. / S.R. 757 TRANSMISSION WATERLINE RELOCATION

CONTRACTOR: Opell Excavating, LLC
12084 Virginia Blvd.
Ashland, KY 41102

2 **SCHEDULE OF CONTRACT CHANGE ORDERS:**

NO	DATE	DESCRIPTION	TOTAL ADD	TOTAL DEDUCT	TOTAL C.O.	COMPLETED TO DATE
			$0.00	-	$0.00	$0.00
		TOTALS	$0.00	$0.00	$0.00	$0.00

3 **ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE:**

A	ORIGINAL CONTRACT AMOUNT	$45,158.00
B	PLUS ADDITIONS SCHEDULED ABOVE	$0.00
C	LESS DEDUCTIONS SCHEDULED ABOVE	$0.00
	ADJUSTED CONTRACT AMOUNT TO DATE	$45,158.00

4 **ANALYSIS OF WORK PERFORMED:**

A	COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE	$47,480.00
B	EXTRA WORK PERFORMED TO DATE (CHANGE ORDERS)	$0.00
C	TOTAL COST OF WORK PERFORMED TO DATE	$0.00
D	ADD MATERIALS STORED AT CLOSE OF THIS PERIOD	$0.00
E	TOTAL COST OF WORK PERFORMED AND MATERIAL STORED TO DATE	$0.00
F	LESS AMOUNT RETAINED IN ACCORDANCE WITH CONTRACT (5 %)	$0.00
G	NET AMOUNT EARNED ON CONTRACT WORK TO DATE	$0.00
H	LESS AMOUNT OF PREVIOUS PAYMENTS	$0.00
I	**BALANCE DUE THIS PAYMENT**	$47,480.00

SISLER-MAGGARD ENGINEERING, PLLC.
220 EAST REYNOLDS ROAD, SUITE A3
LEXINGTON, KY 40517
(859) 271-2978
Fax (859) 271-5670

DATE: April 29, 2026
Revised: May 6, 2026

Big Sandy Water District
18211 S.R. #3
Catlettlsburg, KY 40071

INVOICE NO.: 26008-1

JOB DESIGNATION:
U.S. 23 / S.R. 757 - EMERGENCY WATER TRANSMISSION LINE RELOCATION

DESCRIPTION OF WORK
Compensation Packet : Basic Services
The Owner shall compensate the Engineer for Services in the sum of:

Actual Cost: **$80,000.00** *

ENGINEERING FEES - BASIC - $80,000.00 *
FEE 14.009% x $80,000.00 = $11,200 **USE: $11,200**

PRELIMINARY DESIGN PHASE	FEE	% COMPLETE	EARNED TO DATE	PREVIOUSLY EARNED	DUE THIS PERIOD	TOTAL DUE
A. Preliminary Design Phase (30%)	$3,360.00	100.00%	$3,360.00	$0.00	$3,360.00	$3,360.00
B. Final Design Complete (20%)	$2,240.00	100.00%	$2,240.00	$0.00	$2,240.00	$2,240.00
C. Final Design Approved (20%)	$2,240.00	100.00%	$2,240.00	$0.00	$2,240.00	$2,240.00
D. Bidding & Negotiating (10%)	$1,120.00	100.00%	$1,120.00	$0.00	$1,120.00	$1,120.00
E. Construction-Administration Phase (15%)	$1,680.00	100.00%	$1,680.00	$0.00	$1,680.00	$1,680.00
F. Closeout (5%)	$560.00	100.00%	$560.00	$0.00	$560.00	$560.00
TOTAL	**$11,200.00**	**100.00%**	**$11,200.00**	**$0.00**	**$11,200.00**	**$11,200.00**

FEE 13.00% x $80,000 = $10,400.00 **USE: $10,0400**

RESIDENT INSPECTION						
Resident Inspection	$10,400.00	100.00%	$10,400.00	$0.00	$10,400.00	$10,400.00
TOTAL	**$10,400.00**	**100.00%**	**$10,400.00**	**$0.00**	**$10,400.00**	**$10,400.00**

ADDITIONAL ENGINEERING SERVICES						
A. Permits: KDOT, Etc.	$3,400.00	0.00%	$0.00	$0.00	$0.00	$0.00
TOTAL	**$3,400.00**	**0.00%**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
TOTAL OF ALL SECTIONS	**$25,000.00**	**86.40%**	**$21,600.00**	**$0.00**	**$21,600.00**	**$21,600.00**

TOTAL AMOUNT DUE = $21,600.00

* USDA-RD (Fee Schedule)

5-21-26

City of Taylorsville — Date

NECO

Smart Solutions, Water Powered

NECO Water
12125 ELLINGTON COURT
CINCINNATI, OH, 45249

Invoice

Reference No.:	009950
Date:	28-May-2026
Due Date:	27-Jun-2026
Customer ID:	BIG010
Currency:	USD

ATTENTION: WE HAVE MOVED!

PLEASE REMIT PAYMENTS TO:
12125 ELLINGTON CT.
CINCINNATI,OH 45249

SOLD TO:
BIG SANDY
18200 STATE ROUTE 3
CATLETTSBURG KY 41129
United States of America

SHIP TO:
BIG SANDY
18200 STATE ROUTE 3
CATLETTSBURG KY 41129
United States of America

CUSTOMER REF. NUMBER	TERMS	CONTACT
EMAILJSEXTON051526	Net 30 day	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	005800	003668	EMAILJSEXTON051526

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	EU1B1G1B1A: 5/8X3/4 ULTRASONIC MACH 2 SA GAL--SG91	1,103.00	EA	204.00	0%	225,012.00
2	13442-400: R900 V4 PIT MIU 6' ASSY COMP FOR P/R PIT R	1,103.00	EA	125.00	0%	137,875.00

1,103 Mach 10 meters

Sales Total:	362,887.00
Tax Total:	0.00
Total (USD):	**362,887.00**

Zone meters

TRI STATE INDUSTRIAL SUPPLY IN
1937 GREENUP AVENUE
ASHLAND, KY 41101
6063292658

05/13/2026 13:46:41
Terminal ID No.: 75400734

Credit Sale:

Transaction #: 8
Card Type: AMEX
Account: ************1015
Entry: Chip

Amount [illegible] 98

Ref. Number: [illegible]
Auth. Code: [illegible]
Batch Number: [illegible]
Response: APPROVAL [illegible]

Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06640103602002
TSI: F800
ARC: 00
APPN:
AC: 96F98B7D3BC1CB7B
ATC: 004D
APPLAB: AMERICAN EXPRESS

CUSTOMER COPY

STATE
...AL SUPPLY INC

PICK TICKET

Pick Ticket Number	
1736424	
Pick Date	Page
5/13/2026 13:53:32	1 of 1
Order Number	
1550124	

...STRICT
...1129

Ship To:
BIG SANDY WATER DISTRICT
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129

********** COD ********** COD

...Number	Route	Carrier	Taker
CC			LORI.JOHNSON

Quantities Ordered	Shipped	To Pick	Disp.	Item ID / Item Description	UOM	Unit Size
14	14	14		1405-18/8 HCS 18/8 SS 5/8-11 X 2-1/4; F593(100/25) BRIKKSEN# HHCSSS5/8C2.25 *Bin:* WY021105 *Qty:* 94	EA	1.0
14	14	14		5006C18-8HN FHN 5/8-11 18-8 S/S (500/50) BRIKKSEN# NFISS5/8C *Bin:* WY020606 *Qty:* 280	EA	1.0

Total Lines: 2
Total Pieces: 28
Total Weight: 0

* Complete Order *

12 15 1494 - 06/02/14

Receipts are required for returns, exchanges, credits and warranty work. All discrepancies must be reported or return within 10 days. Returns must be in "Like New" condition, in original packaging. Cash sale refunds over $100 will be issued by check. Tri-State Industrial Supply Inc. will not be held responsible for injury or lost due to factory defects or misuse of Product by consumer.

- We accept all major credit cards -

Thank you for your business!

TRI STATE INDUSTRIAL SUPPLY IN
1937 GREENUP AVENUE
ASHLAND, KY 41101
6063292658

05/27/2026 08:45:11
Terminal ID No.: 75400734

Credit Sale:

Transaction #: 1
Card Type: AMEX
Account: ************1015
Entry: Chip

Amount:
USD$216.06

Ref. Number: 614712169574
Auth. Code: 804205
Batch Number: 770
Response: APPROVAL 804205

Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06640103600A002
TSI: F800
ARC: 00
APPN:
AC: E68FF21B8180A067
ATC: 0050
APPLAB: AMERICAN EXPRESS

CUSTOMER COPY

STATE
AL SUPPLY INC

Zone
meters

PICK TICKET

Pick Ticket Number
1738265

Pick Date	Page
5/27/2026 08:50:35	1 of 1

Order Number
1551181

TRICT
129

Ship To:
BIG SANDY WATER DISTRICT
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129

********** COD ********** COD

Number	Route	Carrier	Taker
CC			LORI.JOHNSON

	...tities			Item ID / Item Description	UOM / Unit Size
	...hipped	To Pick	Disp.		
80	80	80		5006C18-8HN FHN 5/8-11 18-8 S/S (500/50) BRIKKSEN# NFISS5/8C *Bin:* WY020606 *Qty:* 126	EA 1.0
80	80	80		1405-18/8 HCS 18/8 SS 5/8-11 X 2-1/4; F593(100/25) BRIKKSEN# HHCSSS5/8C2.25 *Bin:* WY021105 *Qty:* 80	EA 1.0
1	1	1		10206 SOLUTION 2600 NICKEL 1 LB. BRUSH TOP CAN *Bin:* MJ0103 *Qty:* 70	EA 1.0

Total Lines: 3
Total Pieces: 161
Total Weight: 0

* Complete Order *

12.15.1494 - 06/02/14

Receipts are required for returns, exchanges, credits and warranty work. All discrepancies must be reported or return within 10 days. Returns must be in "Like New" condition, in original packaging. Cash sale refunds over $100 will be issued by check. Tri-State Industrial Supply Inc. will not be held responsible for injury or lost due to factory defects or misuse of Product by consumer.

- We accept all major credit cards -

Thank you for your business!

KENTUCKY UNDERGROUND
2750 N. ST HYWAY 1
GRAYSON, KY 41143

05/28/2026 10:39:06

CREDIT CARD

AMEX SALE

CARD #	XXXXXXXXXXX1015
INVOICE	0001
SEQ #:	0001
Batch #:	001607
Approval Code:	520980
Entry Method:	Swiped
Mode:	Online
SALE AMOUNT	$750.45

CUSTOMER COPY

Zone Meters

Supply Inc.
Hwy. 1
1143

x (606) 474-6025

ter D

INVOICE 1714

CUSTOMER ORDER NO.	DATE 5-28-26
TAX EXEMPT NO. 50-10-108	SALESPERSON

SHIP TO:

MDSE. RET'D	PAID OUT	SHIP VIA	F.O.B. POINT

	DESCRIPTION	UNIT PRICE	AMOUNT
	30" D.W. plastic	36.43	728.60
		3%	21.85
			750.45
	Pd Credit Card		

Thank You

RECEIVED BY

TOTAL 750.45

Zone Meters