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



Invoice #
3933

DATE RCVD	12 13 19 GL CODE 933.300
SCAN	EMAILJOB
DATAPP	QB_11(30)19
DT PD_2	30/19_0K#_1091
	JOF 1/10/20

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

Serviced	Quantity	Description	Rate	Amount
11/5/2019	1	Surveyor Professional Services Added asset ID fields to sanitary pipes, jpp	120.00	120.00
11/6/2019	2	Project Engineer Setup GIS Objects and attached information - MM	90.00	180.0
11/8/2019	0.5	Engineer Professional Services Review surveying status and outstanding items,bjk	130.00	65.0
11/11/2019	0.5	Project Engineer	90.00	45.0
11/12/2019	0.5	Built Process Flow Diagram in AutoCAD - MM Engineer Professional Services Review process flow diagram for new permit application,bjk	130.00	65.0

## DES GN

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

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

Bill To	and the state of the
First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 50 St. Ann, MO 63074	00

12/10/2019	3935
12/10/2019	2932

DATE RCVD 19 GL CODE 923,300 SCAN\_ EMAIL JOB QB 1130 DATAPP DT PD 19 69 30 CK# JOF 1/10/20

			Due on receipt	0542d-18 KY-Lake Colum	bia Utilities WW
Serviced	Quantity	Descr	iption	Rate	Amount .
Serviced 11/6/2019 11/8/2019 11/11/2019 11/26/2019	2 0.5 0.5 0.5	Project Engineer Setup GIS Objects and attached Engineer Professional Services Review surveying status and out Project Engineer Built Process Flow Diagram in A Surveyor Professional Services Downloaded manhole point file,	information - MM standing items,bjk utoCAD - MM	90.00 130.00 90.00 120.00	180.04 65.04 45.04 60.04
				Total	\$350,0

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

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

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date	Invoice #
12/10/2019	3938

DATE RCVD	12 13 19 0		13,300
SCAN	_EMAIL	JOB	
DATAPP	QE	3 11 30 19	
DT PD	30 19	_CK#0C	11
	Tof	1/10/20	

		Due on r	receipt	0542g-19 KY-Great Oak	s Wastewater
Serviced	Quantity	Description	5	Rate	Amount
11/5/2019	1	Surveyor Professional Services		120.00	120.00
11/6/2019	4	Worked on asset ID for sanitary pipes, jpp Surveyor Professional Services Checked shapefiles and created utility cloud up on converting shapefiles to WGS-84 per Kaleb's		120.00	480.00
11/6/2019	1.75	GIS Technician Professional Services Created GIS objects and attached data - dmf	odeo: , itt	75.00	131.25
11/7/2019	1	Surveyor Professional Services Checked shapefiles and created utility cloud up on converting shapefiles to WGS-84 per Kaleb's	load. Worked request. ipp	120.00	120.00
11/7/2019	2	Project Engineer Setup GIS Objects and attached information - N		90.00	180.00
11/11/2019	0.5	Project Engineer Built Process Flow Diagram in AutoCAD - MM		90.00	45.00
11/23/2019	0.5	Surveyor Professional Services Updated shapefile base, jpp		120.00	60.00
			т	otal	\$1,136.2

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

Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074



DATE RCVD	2 13 19 GL CODE 923,300
SCAN	EMAILJOB
DATAPP	QB_113019
DT PD	019 CK#, 1091
	JOF 1/10/20

			Due on receipt	0542h-19 KY-Golden Acre	s Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
11/4/2019	0.5	Project Engineer Added polygons and missing add	Iresses to GIS Map - MM	90.00	45.00
11/5/2019	1	Surveyor Professional Services Worked on asset ID for sanitary p		120.00	120.00
11/5/2019	1	GIS Technician Professional Service Created GIS objects and attached	ces	75.00	75.00
11/6/2019	0.25	GIS Technician Professional Servi Created GIS objects and attache	ces	75.00	18.75
11/6/2019	2	Project Engineer Setup GIS Objects and attached		90.00	180.00
11/8/2019	3	Surveyor Professional Services Checked shapefiles and created		120.00	360.00
11/8/2019	0.25	GIS Technician Professional Servi Created GIS objects and attache	ces	75.00	18.75
11/8/2019	1.5	Engineer Professional Services Evaluate easement, sketch optio surveyor and BLF,bjk		130.00	195.00
11/11/2019	0.5	Project Engineer Built Process Flow Diagram in A	utoCAD - MM	90.00	45.00
11/12/2 <b>0</b> 19	1	Engineer Professional Services Review process flow diagram for easement options, bjk		130.00 view	130.00
11/23/2019	0.5	Surveyor Professional Services Updated shapefile base, jpp		120.00	60.00
				Total	\$1,247.59

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

Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date	Invoice #
Date 12/10/2019	3940

DATE RCVE	12/13/19 G	LCODE	23.300
SCAN	EMAIL	JOB	10
DATAPP	QE	QK# 10	91
DI PD_	JOF 1/1	10/20	

				the second se	
			Due on receipt	0542i-19 KY-LH Treatme	nt Wastewater
Serviced	Quantity Des	Descri	ption	Rate	Amount
11/4/2019 11/7/2019 11/11/2019	1 3 0.5	Project Engineer Added polygons and missing add Project Engineer Setup CIS Objects and attached i Project Engineer Built Process Flow Diagram in Au	Iresses to GIS Map - MM information - MM	90.00 90.00	90.00 270.00 45.00
			-	Total	\$405.00

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

Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date	Invoice #
Date 12/10/2019	3941

Project

DATE RCVD 19 GL CODE 83.00 EMAIL\_\_\_JOB SCAN\_ QB 11 30 DATAPP 10 GK# DT PD 30 ōF 1/16 20

			Due on receipt	0542j- <mark>19 KY-</mark> Timberland	d Wastewater 🚽
Serviced	Quantity	Descri	ption	Rate	Amount
11/6/2019	0.5	Engineer Professional Services		115.00	57.50
11/6/2019	1	Coordinating with legal over plat Engineer Professional Services Review status of project with surviteam.bik		130.00	130.00
11/15/2019	0.25	Engineer Professional Services Reviewing plat information RH	ſ	115.00	28.75
11/15/2019	2	Drafting Professional Services Worked on drafting plats. KR	-	75.00	150.00
11/19/2019	0.5	Engineer Professional Services Reviewing PSAM and sending to	team RH	115.00	57.50
11/19/2019	1	GIS Technician Professional Service Setup GIS objects and attached i	ces in the second s	75.00	75.00
11/19/2019	2	Drafting Professional Services Worked on drafting plats and pr		75.00	150.00
11/20/2019	1	GIS Technician Professional Servi Setup GIS objects and attached o	ces	75.00	75.00
12/9/ <b>2019</b>		Siteworx Survey & Design, LLC-In Total Reimbursable Expenses	nvoice 19211-2, 10/05/2019	4,250.00	4,250.00 4,250.00
		Markup Total Reimbursable Expenses		5.00%	212.50 4,462.50
				Total	\$5,186.25

Terms

#### INVOICE

INVOICE #19211-2

DATE: DECEMBER 5, 2019



124 South 31st Street Paducah, Kentucky 42001

(270) 443-8491

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

FOR: **Timberland Subdivision** McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,500.00	25%	50%	\$4,250.00
			TOTAL DUE	\$4,250.00

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

Thank you for your business!

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 157 of 1819

#### 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 #	
12/10/2019	3943	

Project

Bill To	and and a start
First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074	
A	

DATE ROVD 1319 GL CODE 183.001 JOB EMAIL SCAN\_ 3010 QB 1 DATAPP 2 CK# 20 DT PD\_

			Due on receipt	0542L-19 KY-Carriage Pa	rk Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
11/15/2019	0.25	Engineer Professional Services Reviewing PSAM RH		115.00	28.75
11/15/2019	1.75	Drafting Professional Services Plat drafting - dmf		75.00	131.25
11/15/2019	1.25	GIS Technician Professional Service Setup GIS objects and attached of		75.00	93.75
11/15/2019	0.5	Drafting Professional Services Worked on preliminary service ar		75.00	37.50
11/15/2019	0.75	GIS Technician Professional Service Setup GIS objects and attached in	ies	75.00	56.25
11/19/2019	0.5	Engineer Professional Services Reviewing PSAM and sending to		115.00	57.50
12/9/2019		Siteworx Survey & Design, LLC-In Total Reimbursable Expenses	ivoice 19212-2, 12/05/2019	4,450.00	4,450.00 4,450.00
		Markup Total Reimbursable Expenses		5.00%	222.50 4,672.50
				Total	\$5,077.5





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

INVOICE #19212-2 DATE: DECEMBER 5, 2019

**TO:** 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Carriage Park Subdivision McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,900.00	25%	50%	\$4,450.00
			TOTAL DUE	\$4,450.00

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

Thank you for your business!

## DES GN Washington, MO 63090

**Bill To** 

#### 21 Design Group, Inc. 1351 Jefferson Street, Suite 301

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

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

nvoice # 12/10/2019 3944

DATE RCVD UD. GL CODE SCAN EMAIL JOB QB II DATAPP GK# DT PD of 16 2 О

Due on receipt

0542m-19 KY-Marshall Ridge Wastwater

Project

Serviced	Quantity	Description	Rate	Amount
1/14/2019	1.75	Drafting Professional Services	75.00	131.25
		Scanned and saved received plats - dmf		
1/14/2019	0.75	Drafting Professional Services	75.00	56.25
		Worked on drafting plats. KR		
1/15/2019	0.25	Engineer Professional Services	115.00	28.75
		Reviewing RSAM RH		
11/15/2019	1.25	GIS Technician Professional Services	75.00	93.75
		Setup GIS objects and attached data - dmf		
11/15/2019	0.25	Drafting Professional Services	75.00	18.75
		Updates to service area maps - dmf	77.00	54.05
11/15/2019	0.75	CIS Technician Professional Services	75.00	56.25
		Setup CIS objects and attached information . KR	75.00	262.50
11/15/2019	3.5	Drafting Professional Services	75.00	202.50
		Worked on drafting plats and preliminary service area map. KR	115.00	57.50
11/19/2019	0.5	Engineer Professional Services	115.00	57.50
104/2012		Reviewing RSAM and sending to team RH Surveyor Professional Services	120.00	120.0
1/24/2019	1	Reviewed title commitment, exception documents and	120.00	120.0
		preliminary alta survey, jpp		
		preniminary and survey, jpp		
12/9/2019		Siteworx Survey & Design, LLC-Invoice 19210-2, 12/05/2019	4,750.00	4,750.0
121 912019		Total Reimbursable Expenses	.,	4,750.0
		Markup	5.00%	237.50
		Total Reimbursable Expenses		4,987.5
	12.0			
		По	tal.	\$5,812.5

INVOICE



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

INVOICE #19210-2 DATE: DECEMBER 5, 2019

**TO:** 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Marshall Ridge Subdivision McCracken County, KY Lust Round 0542m-19

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$9,500.00	25%	50%	\$4,750.00
	1.1			
	-9 II			
			TOTAL DUE	\$4,750.00

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

Thank you for your business!

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

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

**Bill To** 

Date Invoice # 12/10/2019 3945

Project

DATE RCVD EMAIL SCAN DATAPP QB CK DT PD

0542n-19 KY-Arcadia Wastewater Due on receipt Amount Serviced Rate 86.25 0.75 **Engineer Professional Services** 115.00 11/6/2019 Downloading title work and coordinating with local surveyor. -RH 75.00 75.00 GIS Technician Professional Services 1 11/7/2019 Setup GIS objects and attached information. KR Drafting Professional Services 75.00 131.25 1.75 11/7/2019 Worked on drafting plats. KR **Drafting Professional Services** 75.00 75.00 11/8/2019 1 Worked on preliminary service area map. KR 75.00 75.00 11/8/2019 1 **GIS Technician Professional Services** Setup GIS objects and attached information. KR 57.50 115.00 11/11/2019 0.5 **Engineer Professional Services** Reviewing PSAM and sending to team. - RH 57.50 115.00 11/14/2019 0.5 Engineer Professional Services Reviewing received plats and coordinating with BLF. - RH 75.00 37.50 Drafting Professional Services 11/14/2019 0.5 Plat drafting - dmf 115.00 57.50 Engineer Professional Services 11/18/2019 0.5 Reviewing plats and SharePoint files. - RH **Engineer Professional Services** 115.00 57.50 11/21/2019 0.5 **Reviewing ALTA status. - RH** 4,450.00 4,450.00 Siteworx Survey & Design, LLC-Invoice 19213-2, 12/05/2019 12/9/2019 4,450.00 **Total Reimbursable Expenses** 5.00% 222.50 Markup 4,672.50 **Total Reimbursable Expenses** Total \$5,382.50

Terms





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

INVOICE #19213-2 DATE: DECEMBER 5, 2019

TO: 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Arcadia Pines Subdivision McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,900.00	25%	50%	\$4,450.00
			TOTAL DUE	\$4,450.00

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

Thank you for your business!

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

Bill To	1 K	ALC: J	12	2	30
First Round CSV Josiah Cox 500 Northwest St. Ann, MO 63	Plaza Dr., S	uite 500			

	12/10/2019	3946
DATE BCVD	3 9 GL CODE	3.001
	MAIL JOB	
DATAPP	QB (130	19
DT PD 12/3	0/19 GK# 2	599

JOF 1/11/20

Project

Date

Invoice #

			Due on receipt	0542p-19 KY Randview Set	otic Corporation
Serviced	Quantity	Descri	iption	Rate	Amount
11/8/2019	0.5	Engineer Professional Services	for a last come. Di l	115.00	57.50
11/11/2019	0.5	Coordination with local surveyor for plat copy RH Engineer Professional Services		115.00	57.5
11/12/2019	0.25	Coordinating additional titlewor Engineer Professional Services	k with surveyor RH	115.00	28.7
11/15/2019	0.5	Coordinating with BLF RH Engineer Professional Services		115.00	57.5
11/25/2019	1	Coordinating plat information Drafting Professional Services	RH	75.00	75.0
				Total	\$276.

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

Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

12/10/2019 3947 DATE ROVD 12 13 19GL CODE 183,00

Project

Invoice

Date

JOB SCAN EMAIL QB II 2 DATAPP GK# DT PD TOF

Terms

Due on receipt 0542p-19 KY River Bluffs Wastewater Quantity Description Rate Amount 11/5/2019 0.5 **Engineer Professional Services** 115.00 57.50 Coordinating with local surveyor. - RH 11/6/2019 0.25 **Engineer Professional Services** 115.00 28.75 Coordinating with local surveyor. - RH 11/7/2019 **Engineer Professional Services** 1 130.00 130.00 Coordinate with local surveyor, bik **Drafting Professional Services** 11/11/2019 0.5 75.00 37.50 Plat drafting - dmf Engineer Professional Services 11/11/2019 1 130.00 130.00 Review and address questions with surveyor, bjk 11/12/2019 0.25 **Engineer Professional Services** 115.00 28.75 Coordinating with local surveyor. - RH 11/12/2019 0.25 Project Coordinator 90.00 22.50 Reviewed service area; map not revised - dmf 11/12/2019 2.75 Drafting Professional Services 75.00 206.25 Worked on drafting plats and updating preliminary service area map. KR 11/12/2019 4.25 **Drafting Professional Services** 75.00 318.75 Worked on preliminary service area map. KR 11/15/2019 0.5 **Engineer Professional Services** 115.00 57.50 Reviewing PSAM. - RH 11/19/2019 Engineer Professional Services 0.75 115.00 86.25 Reviewing PSAM and customer list information and requesting additional from BLF. - RH 11/26/2019 0.75 **Engineer Professional Services** 115.00 86.25 Reviewing PSAM and sending to team. - RH Total \$1,190.00



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

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

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date	Invoice #
1/13/2020	4135

Project

0542a-18 KY-Persimmon Ridge

DATE RCVD<sup>04/23/20</sup> GL CODE<sup>107.002</sup> PRCD BY Krista GL DATE 4/1/20

#### **APPROVED**

By Jake Freeman at 4:39 pm, May 06, 2020

Serviced	Quantity	Description	Rate	Amount
12/5/2019	4	Engineer Professional Services Draft initial CAP letter and discuss with staff and Jake,bjk	130.00	520.00
12/12/2019	0.5	Surveyor Professional Services Labeled aid numbers in ESRI map, jpp	120.00	60.00
12/12/2019	1	Engineer Professional Services Review/modify CAP for resubmittal to CSWR,bjk	130.00	130.00
12/14/2019	0.5	Engineer Professional Services Review/modify CAP letter per Jake's request and finalize to submit,bjk	130.00	65.00
	•	То	tal	\$775.00

Terms

Due on receipt



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

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

Date Invoice # 1/13/2020 4136

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD <sup>04/23/20</sup> GL CODE <sup>107.002</sup>				
	GL DATE 4/1/20			

### **APPROVED**

By Jake Freeman at 4:39 pm, May 06, 2020

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

Serviced	Quantity	Description	Rate	Amount
12/2/2019	4.5	Surveyor Professional Services Worked on updating manholes and sanitary line locations in shapefile base. Checked shapefile AID numbers, jpp	120.00	540.00
12/3/2019	1	Surveyor Professional Services Worked on online GIS map and Utility cloud upload, jpp	120.00	120.00
12/9/2019	3.5	Engineer Professional Services Draft initial CAP letter and discuss with staff and Jake,bjk	130.00	455.00
12/12/2019	0.25	Surveyor Professional Services Labeled aid numbers in ESRI map, jpp	120.00	30.00
12/12/2019	1	Engineer Professional Services Review/modify CAP for resubmittal to CSWR,bjk	130.00	130.00
12/16/2019	0.5	Engineer Professional Services Review CAP progress and status with Jake,bjk	130.00	65.00
12/17/2019	1.5	Engineer Professional Services Discuss CAP with Jake and review concerns, modifications,bjk	130.00	195.00
12/18/2019	1.5	Project Engineer Started drawing WWTP in CAD-MM	90.00	135.00
12/19/2019	6	Project Engineer Drafting WWTP in CAD and Hydraulic/Treatment Calculations - MM	90.00	540.00
		То	tal	\$2,210.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 167 of 1819



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

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

Date Invoice # 1/13/2020 4137

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCV	′D <sup>04/23/20</sup>	GL CODE <u>107.002</u>
PRCD BY	Krista	GL DATE 4/1/20

#### **APPROVED**

By Jake Freeman at 4:39 pm, May 06, 2020

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

Serviced	Quantity	Description	Rate	Amount
12/6/2019	3.5	Engineer Professional Services Draft initial CAP letter and discuss with staff and Jake,bjk	130.00	455.00
12/7/2019	2	Engineer Professional Services	130.00	260.00
12/9/2019	2	Project Engineer	90.00	180.00
		Brocklyn WWTP CAD Drawing and Treatment/Hydraulic Analysis - MM		
12/9/2019	2.5	Engineer Professional Services Finalize initial CAP letter and submit to CSWR,bjk	130.00	325.00
12/11/2019	1	Engineer Professional Services Review/modify CAP for resubmittal to CSWR,bjk	130.00	130.00
12/12/2019	0.25	Surveyor Professional Services Labeled aid numbers in ESRI map, jpp	120.00	30.00
12/16/2019	1	Engineer Professional Services Finalize CAP and submit to KY,bjk	130.00	130.00
		Тс	otal	\$1,510.00



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

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

Date Invoice # 1/13/2020 4138

Project

0542d-18 KY-Lake Columbia Utilities WW

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD <sup>04/23/20</sup> GL CODE 107.002				
PRCD BY Krista	_ GL DATE <u>4/1/20</u>			

### **APPROVED**

By Jake Freeman at 4:39 pm, May 06, 2020

-				
Serviced	Quantity	Description	Rate	Amount
12/2/2019	3	Surveyor Professional Services Worked on online GIS map and utility cloud upload, jpp	120.00	360.00
12/9/2019	1	Engineer Professional Services	130.00	130.00
12/10/2019	2	Draft initial CAP letter and discuss with staff and Jake,bjk Engineer Professional Services	130.00	260.00
12/12/2019	0.25	Draft initial CAP letter and discuss with staff and Jake,bjk Surveyor Professional Services	120.00	30.00
12/20/2019	1	Labeled aid numbers in ESRI map, jpp Engineer Professional Services Finalize CAP and submit to KY,bjk	130.00	130.00
		Т	otal	\$910.00

Terms

Due on receipt



# 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 # 1/13/2020 4139

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCV	'D <sup>04/23/20</sup>	GL CODE 107.002
		GL DATE <u>4/1/20</u>

## **APPROVED**

Serviced

By Jake Freeman at 4:40 pm, May 06, 2

Quantity

		Terms		Project			
2020		Due on receipt	on receipt 0542e-18 KY-Fox Run U				
Description				Rate	Amount		
al Services				115.00	57.50		
tion survey with local surveyor RH al Services ter and discuss with staff and Jake,bjk				130.00	520.00		
al Services				115.00	57.50		

			Tot	tal	\$832.50	
12/23/2019	1	Engineer Professional Services Finalize CAP and submit to KY,bjk		130.00	130.00	
12/17/2019	0.5	Labeled aid numbers in ESRI map, jpp Drafting Professional Services Reviewed system mapping surveys, KR		75.00	37.50	
12/12/2019	0.25	T.Con with local surveyor and coordinating survey RH Surveyor Professional Services		120.00	30.00	
12/11/2019	0.5	Draft initial CAP letter and discuss with staff and Jake,bjk Engineer Professional Services		115.00	57.50	
12/10/2019	4	Coordinating lift station survey with local surveyor RH Engineer Professional Services		130.00	520.00	
12/5/2019	0.5	Engineer Professional Services		115.00	57.50	



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

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

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date	Invoice #
1/13/2020	4141

DATE RCVD<sup>04/23/20</sup> GL CODE 107.002 PRCD BY Krista GL DATE 4/1/20

#### **APPROVED**

By Jake Freeman at 4:40 pm, May 06, 2020

Terms	Project			
Due on receipt	0542g-19 KY-Great Oaks Wastewater			
ion	Rate	Amount		
	130.00	130.00		

Serviced	Quantity	Description	Rate	Amount
12/11/2019	1	Engineer Professional Services Review/modify CAP for resubmittal to CSWR,bjk	130.00	130.00
12/12/2019	1.75	Project Engineer Updated sanitary shapefiles for GIS - MM	90.00	157.50
12/13/2019	0.5	Surveyor Professional Services Updated sanitary pipes and manholes. Labeled aid numbers in	120.00	60.00
12/26/2019	1	ESRI map, jpp Engineer Professional Services Finalize CAP and submit to KY,bjk	130.00	130.00
1/2/2020	1.5	Surveyor Professional Services Updated utility cloud upload and online GIS map, jpp	120.00	180.00
		То	tal	\$657.50



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

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

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date	Invoice #
1/13/2020	4142

Project

0542h-19 KY-Golden Acres Wastewater

DATE RCVD<sup>04/23/20</sup> GL CODE<sup>107.002</sup> PRCD BY Krista GL DATE 4/1/20

#### **APPROVED**

By Jake Freeman at 4:40 pm, May 06, 2020

Serviced	Quantity	Description	Rate	Amount	
12/11/2019	3.5	Engineer Professional Services Draft initial CAP letter and discuss with staff and Jake,bjk	130.00	455.00	
12/12/2019	0.25	Surveyor Professional Services	120.00	30.00	
12/17/2019	2	Labeled aid numbers in ESRI map, jpp Project Engineer WWTP CAD Drawing and Hydraulic/Treatment Analysis - MM	90.00	180.00	
12/18/2019	1.5	Project Engineer WWTP Finished up CAD Drawing and Calculations - MM	90.00	135.00	
12/26/2019	1	Engineer Professional Services Finalize CAP and submit to KY,bjk	130.00	130.00	
		To	tal	\$930.00	

Terms

Due on receipt



## 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 # 1/13/2020 4143

Project

0542i-19 KY-LH Treatment Wastewater

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCV	D <sup>04/23/20</sup>	GL CODE 107.002
		GL DATE 4/1/20

## **APPROVED**

By Jake Freeman at 4:40 pm, May 06, 2020

Serviced	Quantity	Description	Rate	Amount
12/3/2019	2.5	Surveyor Professional Services Downloaded manhole shots and updated manhole and sanitary pipe locations for shapefile base, jpp	120.00	300.00
12/4/2019	0.75	Surveyor Professional Services Updated top elevation for manholes in shapefile base, jpp	120.00	90.00
12/10/2019	2	Engineer Professional Services Draft initial CAP letter and discuss with staff and Jake,bjk	130.00	260.00
12/21/2019	1	Engineer Professional Services Finalize CAP and submit to KY,bjk	130.00	130.00
1/2/2020	5	Surveyor Professional Services Worked on entering sanitary manhole data. Worked on shapefiles, jpp	120.00	600.00
				<b>#1 200 00</b>

Terms

Due on receipt

\$1,380.00



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

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

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date	Invoice #	
1/13/2020	4144	

Project

0542j-19 KY-Timberland Wastewater

DATE RCVD<sup>04/23/20</sup> GL CODE<sup>183.001</sup> PRCD BY Krista GL DATE 4/1/20

## **APPROVED**

By Jake Freeman at 4:40 pm, May 06, 2020

Serviced	Quantity	Description	Rate	Amount
12/4/2019	1	Surveyor Professional Services Reviewed title commitment, exception documents and alta survey, jpp	120.00	120.00
12/18/2019	0.25	Engineer Professional Services Reviewing PSAM and sending to team RH	115.00	28.75
12/18/2019	0.5	Drafting Professional Services Worked on preliminary service area map.KR	75.00	37.50
12/19/2019	0.25	Engineer Professional Services Coordinating plat information RH	115.00	28.75
12/19/2019	0.5	Drafting Professional Services Worked on preliminary service area map. KR	75.00	37.50
		Та	tol	\$252.50

Terms

Due on receipt



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

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

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date	Invoice #	
1/13/2020	4145	

DATE RCVD<sup>04/23/20</sup> GL CODE<sup>107.002</sup> PRCD BY Krista GL DATE 4/1/20

## **APPROVED**

Serviced

12/5/2019

By Jake Freeman at 4:40 pm, May 06, 2

Quantity

0.5

10 pm, May 06, 2020		Terms		Project		
		Due on receipt	0542k-19 KY-Kingswood Wastewate		ood Wastewater	
	Descr	iption	Rate	Amount		
	Project Engineer		90.00	45.00		
	Researched dimensions for WWT Engineer Professional Services Draft initial CAP letter and disco	130.00	585.00			
	Project Engineer			90.00	135.00	
	Kingswood WWTP CAD Drawin Analysis - MM	g and Treatment/Hydraulic				
	Project Engineer			90.00	225.00	
	WWTD CAD Drawing Undates -	MM				



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

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

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date	Invoice #	
1/13/2020	4146	

Project

0542L-19 KY-Carriage Park Wastewater

DATE RCVD<sup>04/23/20</sup> GL CODE 183.001 PRCD BY Krista GL DATE 4/1/20

#### **APPROVED**

By Jake Freeman at 4:41 pm, May 06, 2020

				(	
Serviced	Quantity	Description	n	Rate	Amount
12/4/2019	1.5	Surveyor Professional Services Reviewed title commitment, exceptior survey, jpp	n documents and alta	120.00	180.00
12/19/2019	0.5	Surveyor Professional Services Reviewed project status with Ben, jpp	)	120.00	60.00
	<u> </u>	<u> </u>	Тс	otal	\$240.00
			11 •••		

Terms

Due on receipt



# 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 # 1/13/2020 4147

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Serviced Quantity

DATE RCVD	04/23/20	GL CODE 183.001
PRCD BY	Krista	GL DATE 4/1/20

#### **APPROVED**

By Jake Freeman at 4:47 pm, May 06, 20

	Terms		Project 0542n-19 KY-Arcadia Wastewater			
020	Due on receipt					
Description			Rate	Amount		
Services			120.00	120.00		

Serviced	Quantity	Description	Rate	Amount
12/7/2019	1	Surveyor Professional Services Reviewed title commitment, exception documents and alta	120.00	120.00
12/18/2019	0.5	survey, jpp Drafting Professional Services Worked on preliminary service area map.KR	75.00	37.50
		Т	otal	\$157.50



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

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

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date	Invoice #
1/13/2020	4148

Project

0542p-19 KY Randview Septic Corporation

DATE RCVD<sup>04/23/20</sup> GL CODE 183.001 PRCD BY Krista GL DATE 4/1/20

#### **APPROVED**

By Jake Freeman at 4:48 pm, May 06, 2020

Serviced	Quantity	Description	Rate	Amount
12/18/2019	0.5	Engineer Professional Services Sending status update to BLF for PSAM coordination. Needing all plats RH	115.00	57.50
12/18/2019	1.5	Drafting Professional Services Worked on preliminary service area map. KR	75.00	112.50
12/19/2019	0.5	Engineer Professional Services Coordinating plats with BLF and local surveyor RH	115.00	57.50
12/27/2019	0.5	Engineer Professional Services Reviewing project status RH	115.00	57.50
		То	tal	\$285.00

Terms

Due on receipt

Exhibit PSC 3-9(c) Page 178 of 1819

Invoice #

4149



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

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

**Bill To** 

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date

1/13/2020

DATE RCVD<sup>04/23/20</sup> GL CODE 183.001 PRCD BY Krista GL DATE 4/1/20

## **APPROVED**

By Jake Freeman at 4:48 pm, May 06, 2020

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

Serviced	Quantity	Description	Rate	Amount
12/3/2019	0.25	Engineer Professional Services Coordinating with local surveyor RH	115.00	28.75
12/5/2019	0.5	Surveyor Professional Services Downloaded alta survey and updated project tracker, jpp	120.00	60.00
12/5/2019	0.5	Engineer Professional Services	115.00	57.50
12/7/2019	1	Reviewing lift stations surveys and ALTA for necessary servitudes RH Surveyor Professional Services Reviewed title commitment, exception documents and alta survey, jpp	120.00	120.00
12/10/2019	0.5	Drafting Professional Services Worked on preliminary service area map. KR	75.00	37.50
12/21/2019	0.5	Surveyor Professional Services Reviewed alta survey and updated project tracker, jpp	120.00	60.00
		То	tal	\$363.75

21 DESIGN Bill To First Round CSWF	Phone # 636-4	n Street, Suite 301 , MO 63090		Dat 1/17/20	
Josiah Cox 500 Northwest P St. Ann, MO 630	laza Dr., Suite 500	2	SCAN DATAPP DT PD Terms Due on receipt	QB_10 28/20 CK JOF 2	JOB 3 31 9 #2687  3 20 Project River Bluffs Wastewater
Serviced	Quantity	Civil Design, Inc. (CDI)-Invoice Civil Design, Inc. (CDI)-Invoice Total Reimbursable Expenses Markup Total Reimbursable Expenses	e 0013853, 01/15/2020	2,7	Amount 0,125.00 700.00 12,825.00 641.25 13,466.25
				Total	\$13,466.25

Civil Design, Inc. 3404 Stony Spring Circle Louisville, KY 40220 (502) 671-0060 (502) 671-0311 Fax



January 15, 2020 Project No: R4166.01 Invoice No: 0013853 Project Manager: Brian Bewley

Just Round 0542p

Ben Kuenzel 21 Design group 1351 Jefferson Street, Suite 301 Washington, MO 63090

Project R4166.01 River Bluff Farms - ALTA & Lift Station Surveys
Professional Services from December 1, 2019 to December 31, 2019
Fee

Total Fee	13,500.00				
Percent Complete	95.00	Total Earned		12,825.00	
		Previous Fee Billing		10,125.00	
		Current Fee Billing		2,700.00	
		Total Fee			2,700.00
			Total this li	nvoice	\$2,700.00
Billings to Date					
	Current	Prior	Total	Received	A/R Balance
Fee	2,700.00	10,125.00	12,825.00		
Totals	2,700.00	10,125.00	12,825.00	0.00	12,8 <b>25.0</b> 0

Remit to: Civil Design, Inc., 5220 Oakland Ave., St. Louis, MO 63110

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 181 of 1819 R4166.01 Invoice #13853 – River Bluff Farms – ALTA & Lift Station Surveys

#### Description of Services:

X

ALTA & Topo reviews & surgery preparation.

×.



Civil Design, Inc. 3404 Stony Spring Circle Louisville, KY 40220 (502) 671-0060 (502) 671-0311 Fax



December 4, 2019 Project No: R4166.01 Invoice No: 0013672 Project Manager: Brian Bewley

Ben Kuenzel 21 Design group 1351 Jefferson Street, Suite 301 Washington, MO 63090

Project R4166.01 River Bluff Farms - ALTA & Lift Station Surveys
Professional Services from November 1, 2019 to November 30, 2019
Fee

Total Fee	13,500.00				
Percent Compl	ete 75.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee		10,125.00 0.00 10,125.00	10,125.00
			Total this I	nvoice	\$10,125.00
Billings to Date			<u></u>		
	Current	Prior	Total	Received	A/R Balance
Fee	10,125.00	0.00	10 <b>,125.00</b>		
Totals	10,125.00	0.00	10,125.00	0.00	10,125.00

Remit to: Civil Design, Inc., 5220 Oakland Ave., St. Louis, MO 63110

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 183 of 1819

#### R4166.01 Invoice #13672 - River Bluff Farms - ALTA & Lift Station Surveys

#### Description of Services:

 1.) ALTA/NSPS Survey for Plant Site
 2.) Topographic Survey for Lift Station Sites .

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 184 of 1819

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

Bill To	and the second
CSWR, LLC/Herrington	Haven
Josiah Cox 500 Northwest Plaza [ St. Ann, MO 63074	Dr., Suite 500

Date	Invoice #
2/13/2020	and strength

DATE RCVD	2/18	GLO	ODE <u>183</u>	.001
SCAN	_EMAI	L	JOB	
DATAPP		QB_	3100	
DT PD_2	241	20CK	#_272	14
1	JOF	3/12	120	

Project

		Due on receipt		0544-20 KY-Herrington Ho	aven Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
Serviced 1/14/2020 1/14/2020	Quantity 0.75 1.5	Engineer Professional Services CSWR: Harrington Haven: Looki Reviewing RSAM and sending to Drafting Professional Services Worked on rough service area m	ng up property information. team RH	115.00	Amount 86.25 112.50
				Total	\$198.7

Terms

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

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

Bill To	1	1.1	S.F.	The state
CSWR, LLC/Sp Iosiah Cox 500 Northwest	-	ite 500		
St. Ann, MO 65				

Date	Invoice #
2/13/2020	4177

DATE RCV	D2/18	OGL CODE 183.001
SCAN	EMA	ILJOB
DATAPP_	1	QB 131 20
DT PD	124	20ck#_2724
	JOF	3/12/20

			Terms	5 - 1 - 1	Project		
			Due on receipt	KY-0544-			
Serviced	Quantity	Desc	ription	Taille	Rate	Amount	
1/14/2020 1/15/2020 1/16/2020	1 0.5 1	Engineer Professional Services CSWR: Springcrest: Looking up : through documents to determin Engineer Professional Services Coordinating RSAM RH Drafting Professional Services Worked on rough service area r	site information. Reading ne location RH		115.00	115.00	
				Total		\$247.50	


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



Date	Invoice #

DATE ROVD	2/18/20	L CODE_	107.002
SCAN	EMAIL	JOB	tac
DATAPP	QE		128
DT PD	app	_CK#	100
100	5/12/2	20	

			Terms	Project	
		D	ue on receipt	0542a-18 KY-Persimn	non Ridge
Serviced	Quantity	Description	and the state	Rate	Amount
1/16/2020	2	Surveyor Professional Services Reviewed issues with ESRI map and Utility Daniel and Mike, jpp	y Cloud Map with	120.00	240.00
1/16/2020	1	Project Engineer Setup GIS Objects and attached informat	ion - MM	90.00	90.00
1/16/2020	3	Project Engineer General GIS Troubleshooting Using Persim Base - MM		90.00	270.00
1/17/2020	2	Surveyor Professional Services Checked updated shapefiles. Updated or utility cloud upload, jpp	nline CIS map and	120.00	240.00
1/17/2020	2	Project Engineer Setup GIS Objects and attached informat	ion - MM	90.00	180.00
1/20/2020	2	Project Engineer Setup GIS Objects and attached informat	ion - MM	90.00	180.00
1/22/2020	0.5	Surveyor Professional Services Reviewed shapefile updates to utility clou	ıd, jpp	120.00	60.00
1/30/2020	1.5	Surveyor Professional Services Worked on updating utility cloud upload jpp		120.00	180.00
1/30/2020	0.5	Project Engineer GIS Troubleshooting - MM		90.00	45.00
2/4/2020	0.25	Engineer Professional Services Emails with team RH		115.00	28.75

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 187 of 1819

\$1,513.75

Total



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



Date	Invoice a
	1

GL CODE DATE RCVD SCAN\_ EMAIL JOB QB 1 DATAPP DT PD 20 CK# 3 3 12 20

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

Serviced	Quantity	Description	Rate	Amount
Serviced 1/16/2020	Quantity	Description Surveyor Professional Services Reviewed issues with ESRI map and Utility Cloud Map with Daniel and Mike, jpp	Rate 120.00	Amount 120.00
		Тс	otal	\$120.0

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

Phone # 636-432-5029







Project

Invoice



	18/282		104.002
	EMAIL	JOB	
DATAPP	QB_	1312	20
DT PD 2/2	5/200	K#	28
JOF	3/12)	20	

			Due on receipt 0542e-18 KY-Fox Run Utilities Wa		ities Wastewater
Serviced	Quantity	Descri	otion	Rate	Amount
1/15/2020	1	Engineer Professional Services Coordinate treatment plant easer inform		n,	130.00
			1	<b>Fotal</b>	\$130.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 189 of 1819



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

		10 0100	
Date	10	Invoice #	

2/13/2020	4417	

Project



DATE ROV	18 BL CODE	107.002
SCAN	EMAILJOB	
DATAPP_	QB3	120
DT PD	25/20 _CK#	1128
Jof	3/12/20	

			Due on receipt	0542h-19 KY-Golden Acro	es Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
1/7/2020	1.5	Engineer Professional Services Review signed easement for acce details for road repair for access, smoke testing results with operat	organize and coordinate	130.00	195.00
1/14/2020	1	Project Engineer		90.00	90.0
1/29/2020	1	Golden Acres WWTP CAD Exhibi Engineer Professional Services Review Cap and coordinate syste		130.00	130.0
	1	-1	Т	otal	\$415.0

Terms

SGN	Washington Phone # 636-4: LLC za Dr., Suite 500	n Street, Suite 301 , MO 63090 32-5029 mail@21designgroup.net	DATE ROVD	$\begin{array}{c c} Date \\ \hline 2/13/2020 \\ \hline \\ $	Invoice # 4418 07.002
			Terms	Projec	t
			Due on receipt	0542i-19 KY-LH Treatm	nent Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
1/24/2020	0.5	Project Engineer Fixed GIS issue for Parcel layer -	MM	90.00	45.00
1/26/2020	0.5	Surveyor Professional Services Reviewed utility cloud emails about easement AID conflict, jp		120.00	60.00
1/27/2020	0.75	Project Engineer Fixed GIS Error - MM		90.00	67.50
1/30/2020	0.5	Surveyor Professional Services Updated utility cloud upload, jpg	-	120.00	60.00
2/6/2020	0.25	Engineer Professional Services Coordinating collection system in	formation RH	115.00	28.75
				Total	\$261.2

### DES GN

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

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

Invoice

Invoice #	
4419	

Project

Bill To	Y Carl
First Round CSWR, LLC Josiah Cox	
500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074	

DATE RC	18 20 GL CODE 183.	60 I
SCAN	JOB	
DATAPP_	QB 13120	)
DT PD	3/16/20 ck#_273	0
	JOF 3/12/20	

			Due on receipt	0542j-19 KY-Timberland	Wastewater
Serviced	Quantity	Descr	iption	Rate	Amount
1/14/2020	0.5	Surveyor Professional Services Reviewed alta survey and upda	ted project tracker inp	120.00	60.00
1/14/2020	0.5	Engineer Professional Services Reviewing plats and sending to		115.00	57.50
2/4/2020	1.5	Engineer Professional Services Review memo and generate cos		130.00	195.0
2/13/2020		Siteworx Survey & Design, LLC-I	nvoice 19211-3, 02/08/2020	2,125.00	2,125.0
	Total Reimbursable Expenses Markup Total Reimbursable Expenses		5.00%	2,125.0 106.2 2,231.2	
			r	ōtal	\$2,543.7



INVOICE #19211-3

DATE: FEBRUARY 8, 2020



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

TO: 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: TImberland Subdivision McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,500.00	75%	25%	\$2,125.00
			TOTAL DUE	\$2,125.00

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

Thank you for your business!

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 193 of 1819

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

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



	Date	Invoice #
	2/13/2020	4420
à	18 2 GL CC	DE 183.00
DATE RCVD	1	
SCAN	_EMAILJ	OB
DATAPP	QB	3120
	629 CK#	2738
TOC	3/12/20	
Jor	3/12/20	

Project

			Terms	Project		
			Due on receipt	0542L-19 KY-Carriage F	ark Wastewater	
Serviced	Quantity	De	escription	Rate	Amount	
I/13/2020 2/13/2020	0.5	Surveyor Professional Service Reviewed alta survey, jpp Siteworx Survey & Design, Ll Total Reimbursable Expense Markup Total Reimbursable Expense	LC-Invoice 19212-3, 02/08/2020 \$	120.00	60.00 2,225.00 2,225.00 111.25 2,336.25	
				Total	\$2,396.25	

Torm

4420 INVOICE

INVOICE #19212-3

DATE: FEBRUARY 8, 2020



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

**TO:** 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Carriage Park Subdivision McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT
Surveying Services	\$8,900.00	75%	25%	\$2,225.00
	· ·			

Małl payment to: Siteworx Survey & Design, LLC 124 South 31st Street Paducah, KY 42001

Thank you for your business!

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 195 of 1819



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

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



Date	Invoice
2/13/2020	4421

DATE ROVE	3 18 20 GL	CODE	83.00
SCAN	EMAIL	_JOB_	
DATAPP	QB	13	20
DT PD_3	16/20,0	ck#	738
J	OF 3/12,	120	

			Terms	Project		
			Due on receipt	0542m-19 KY-Marshall Ri	idge Wastwater 🅴	
Serviced	Quantity	Descr	iption	Rate	Amount	
1/14/2020	0.5	Surveyor Professional Services Reviewed alta survey and upda	ted project tracker, jpp	120.00	60.00	
2/13/2020		Siteworx Survey & Design, LLC-I Total Reimbursable Expenses Markup Total Reimbursable Expenses	nvoice 19210-3, 02/08/2020	5.00%	2,375.00 2,375.00 118.75 2,493.75	
- 1						
				Total	\$2,553.75	

4421 INVOICE

INVOICE #19210-3

DATE: FEBRUARY 8, 2020



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

TO: 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Marshall Ridge Subdivision McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT
Surveying Services	\$9,500.00	75%	25%	\$2,375.00
			TOTAL DUE	\$2,375.00

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

Thank you for your business!

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 197 of 1819

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

#### Phone # 636-432-5029

mail@21designgroup.net

Date	Invoice #
Bate	Interoc

Bill To	-
	DA
First Round CSWR, LLC Josiah Cox	SC
500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074	DA
3L AIII, NO 03074	DT

DATE ROVI	18 20 GL CODE 183.00	
SCAN	_EMAILJOB	
DATAPP	QB 3120	
DT PD_3	16 20 CK# 2738	
JOF	3/12/20	

			Terms	Project	
			Due on receipt	0542n-19 KY-Arcadia	Wastewater 🌱
Serviced	Quantity	Descri	ption	Rate	Amount
1/14/2020 1/14/2020 1/15/2020 2/13/2020	0.5 0.5 0.25	Surveyor Professional Services Reviewed alta survey and updat Engineer Professional Services Reviewing plats and sending to E Engineer Professional Services Sending plat copies to BLF RH Siteworx Survey & Design, LLC-Ir Total Reimbursable Expenses Markup Total Reimbursable Expenses	ed project tracker, jpp NLF RH	120.00 115.00 115.00 2,225.00 5.00%	60.00 57.50 28.75 2,225.00 2,225.00 111.25 2,336.25
			Тс	otal	\$2,482.80



INVOICE #19213-3

DATE: FEBRUARY 8, 2020



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

TO: 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Arcadia Pines Subdivision McCracken County, KY

Surveying Services \$8,900.00 75%	CURRENT	CURRENT
	25%	\$2,225.00

Mail payment to: Siteworx Survey & Deslgn, LLC 124 South 31st Street Paducah, KY 42001

Thank you for your business!

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 199 of 1819

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

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

Bill To	
First Round CSWR, LLC Josiah Cox 500 Northwest Plaza St. Ann, MO 63074	

Date	Invoice #
	ALC: NO.

83,00 GL CODE\_ DATE RCVD EMAIL JOB SCAN\_ QB. DATAPP 20 CK# DT PD TOF 120 3 2

			Terms	Project	
			Due on receipt	0542p-19 KY Randview Se	ptic Corporation
Serviced	Quantity	Descr	ption	Rate	Amount
1/9/2020	4.25	Drafting Professional Services		75.00	318.75
1/10/2020	2.25	Plat drafting-AMD Drafting Professional Services Plat drafting-AMD		75.00	168.75
1/14/2020	0.5	Engineer Professional Services Reviewing plats and sending to B	NF-RH	115.00	57.50
1/16/2020	4.25	Drafting Professional Services Plat drafting-AMD		75.00	318.75
1/20/2020	4.75	Drafting Professional Services Plat drafting-AMD		75.00	356.2
1/27/2020	2	Project Engineer Worked on Preliminary Service		90.00	180.0
2/6/2020	0.25	Engineer Professional Services Coordinating surveys RH	area Map. RA	115.00	28.7
2/7/2020	0.25	Engineer Professional Services Reviewing survey. – RH		115.00	28.7
2/8/2020	2	Engineer Professional Services Modify engineering memo and e from Health Department,bjk	stimate per plans recover	ed	260.0
				Total	\$1,717.5

#### 21 Design Group 1351 Jefferson St Washington, M

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

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

Bill To	
First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074	

Date	Invoice #
	Charles and a little

Project

Involce



			Due on receipt	0542p-19 KY River Bluff	Wastewater
Serviced	Quantity	Descript	tion	Rate	Amount
1/6/2020	0.5	Engineer Professional Services Reviewing lift station survey and co surveyor and BLF RH	pordinating with local	115.00	57.50
1/16/2020	0.5	Engineer Professional Services Reviewing SAM/customer list RH		115.00	57.50
1/16/2020	0.5	Drafting Professional Services Worked on preliminary service are		75.00	37.50
2/4/2020	1	Engineer Professional Services Review memo and generate cost e		130.00	130.0
2/6/2020	0.25	Engineer Professional Services Coordinating survey review RH	Sumate, Djk	115.00	28.75
				Total	\$311.2

Terms

DESIGN	21 Design Gr 1351 Jefferson Washington Phone # 636-4	n Street, Suite 301 , MO 63090	et	Date 3/13/2020	Invoice#
CSWR, LLC/Herring Josiah Cox 500 Northwest Pla St. Ann, MO 63074		þ	DATAPP_		128/20
<b>APPROVE</b>		5 pm Apr 22 2020	Terms		ject
Serviced	Quantity	5 pm, Apr 23, 2020	Due on receipt	0544-20 KY-Herringto Rate	Amount
2/12/2020	0.75	Engineer Professional Services Coordinating titlework and surv	reys RH	115.0	x0 86.25
				Total	\$86.25



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



Date	Invoice #
3/13/2020	4658

DATE RCVD	3 3 20 GL CODE 107.00	2
SCAN	EMAILJOB	
DATAPP	QB_2/20/20	
DT PD	CK#	

Serviced         Quantity         Description           2/12/2020         1.5         Project Engineer Started making manhole maps for operator - MM	0542a-18 KY-Persimr Rate 90.00 130.00	mon Ridge Amount 135.0 65.0
2/12/2020 1.5 Project Engineer Started making manhole maps for operator - MM 2/26/2020 0.5 Engineer Professional Services	90.00	135.0
2/26/2020 0.5 Engineer Professional Services		

21	21 Design Gro
DEOLONI	1351 Jefferson
DES GN	Washington, N

Design Group, Inc. 51 Jefferson Street, Suite 301 Jashington, MO 63090

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



Date	Invoice #

Invoice

DATE ROVE	3/13/20 GL CODE 107.002
SCAN	JOB
DATAPP	QB 2/28/20
DT PD	CK#

PPROV		:07 am, Apr 20, 2020	Terms	Project	The Party of
Jake Free		.07 am, Apr 20, 2020	Due on receipt	0542i-19 KY-LH Treatme	ent Wastewater
Serviced	Quantity	Descri	iption	Rate	Amount
2/13/2020	3.75	Project Engineer Plotted Sewer maps for operator	w - MA	90.00	337.5C
2/18/2020	1.5	Engineer Professional Services Evaluate sewer elevations in rela rebuild influent screen and remo	tion to the plant, will need to	130.00	195.00
2/26/2020	0.5	built,bjk Engineer Professional Services Review status for system upgrad	es and coordinate with Jake,bjk	130.00	65.00
					•
			Т	otal	\$597.5

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

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

Bill To	
First Round CSWR, LLC Josiah Cox 500 Northwest Plaza D St. Ann, MO 63074	

Date	Invoice a

	3132 GL CODE 183.001
SCAN	EMAILJOB
DATAPP	QB_2/28/00
DT PD	CK#

/ Jake Fre		56 pm, Apr 27, 2020	Terms Due on receipt	Project	d Wastewater
Serviced	Quantity	Desci	ription	Rate	Amount
2/17/2020	0.75	Engineer Professional Services		115.00	86.25
2/18/2020	1	Coordinating service area inform Engineer Professional Services		115.00	115.0
2/20/2020	0.5	Coordinating with team. Review Surveyor Professional Services	-	120.00	60.0
2/20/2020	0.5	Reviewed alta survey and title of Engineer Professional Services	commitment, jpp	115.00	57.5
2/24/2020	0.25	Emails with team RH Engineer Professional Services		115.00	28.75
2/28/2020	0.5	Coordinating service area map Project Engineer Updating preliminary service ar		90.00	45.0
				Total	\$392.



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

Bill To	
First Round CSWR, LLC	
Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074	

Date	Invoice #
3/13/2020	4665

Invoice

DATE RCV	3/3 20 GL CODE 183.001
SCAN	JOB
DATAPP	QB 8/28/20
DT PD	CK#

APPROV		55 pm, Apr 27, 2020	Terms	Project	nk Wasteruster
Serviced	Quantity	Descri	Due on receipt	Rate Amour	
2/28/2020	0.5	Project Engineer Updating preliminary service are		90.00	45.00
				Total	\$45.00

<b>4</b>	Design Group, Inc. 1 Jefferson Street,			Date	Invoice #
	xshington, MO 63	090 mail@21designgroup.net		3/13/2020	4666
Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza D St. Ann, MO 63074			DATE ROVE SCAN DATAPP DT PD	BAIL GL CODE EMAIL JOE QB A CK#	
APPROVEL By Jake Freema		Apr 27, 2020	Terms Due on receipt	Projec	

Serviced	Quantity	Description	Rate	Amount
Serviced 2/12/2020	Quantity 1.5	Engineer Professional Services Review system plans from local health department for treatment system and plans,bjk	Rate 130.00	<u>Amount</u> 195.00
		<u>ا</u> ۲	Гоtal	\$195.00

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

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

Bill To	Control of			1	
First Round Josiah Cox	d CSWR, LI	LC			
	west Plaza	ı Dr., Suite	500		

Date	Invoice a
3/13/2020	4667

DATE ROVD	13 20 GL	CODE	183.001
SCAN	EMAIL	_JOB_	
DATAPP	QB	2/22	120
DT PD		CK#	· · ·

PPRO	/ED		Terms	Project	and I alim
/ Jake Fre	eman at 4	l:55 pm, Apr 27, 2020	Due on receipt	eceipt 0542p-19 KY River Bluffs Wastewa	
Serviced	Quantity	Descrip	ription Rate A		Amount
2/12/2020	0.5	Engineer Professional Services Coordinating collection system ma	ipping RH	115.00	57.5
				Total	\$57:

#### DESIGN 21 Design 1351 Jeffer Washingt

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

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

Bill To	15-1917	
First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite	500	
St. Ann, MO 63074		

	3/13/202	0	4668
DATE ROVI	3/3/30GL CC		83.00
SCAN		OB	1
DATAPP	QB 2	28	100
DT PD	CK	ŧ	

Date

**APPROVED** Project Terms By Jake Freeman at 4:55 pm, Apr 27, 2020 0559-19 TX-Ranch Country of Texas Water Due on receipt Quantity Description Rate Amount Serviced Engineer Professional Services 28.75 115.00 2/6/2020 0.25 Coordinating invoices. - RH Total \$28.75



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

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

**Bill To** 

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

Date	Invoice #
4/15/2020	4925

DATE RCVD<sup>04/22/20</sup> GL CODE 107.002PRCD BY Krista GL DATE 4/1/20

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

Serviced	Quantity	Description	Rate	Amount
3/9/2020	1	Engineer Professional Services Coordinate with field staff for ordering materials for system repairs,bjk	130.00	130.00
		То	tal	\$130.00



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

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

**Bill To** 

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

Date	Invoice #
4/15/2020	4926

DATE RCVD<sup>04/22/20</sup> GL CODE<sup>183.001</sup> PRCD BY Krista GL DATE 4/1/20

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

Serviced         Quantity         Description         Rate         Amount           3/13/2020         0.25         Surveyor Professional Services Reviewed alta survey and sent to BLF, jpp         120.00         30.00			· · · · · · · · · · · · · · · · · · ·		
Reviewed alta survey and sent to BLF, jpp	Serviced	Quantity	Description	Rate	Amount
			Surveyor Professional Services		
<b>Total</b> \$30.00				Total	

Krista, The 21 Design invoices 4687 - 4952 are approved. Thanks.

Jacob O. Freeman, PE Director, Engineering

Central States Water Resources 1650 Des Peres Rd., Suite 303 St. Louis, MO 63131 Direct: (314) 380-8598 Cell: (314) 550-1167 centralstateswaterresources.com

-----Original Message-----From: Krista Obernuefemann <krista@cswrgroup.com> Sent: Friday, May 8, 2020 1:36 PM To: Jake Freeman <jfreeman@cswrgroup.com> Subject: RE: Comments on 21 Design April 2020 Invoices Support docs.pdf

Actually, it looks like only the first few ones came through with stamps. Did you approve all of them? If so you can just reply to this email that all are approved rather than going back through all of them (21 Design invoices 4687-4952 dated 4/15/20). In the future, I will make sure to send smaller file sections.

Thanks, Krista

-----Original Message-----From: Jake Freeman <jfreeman@cswrgroup.com> Sent: Friday, May 8, 2020 1:00 PM To: Krista Obernuefemann <krista@cswrgroup.com> Subject: Comments on 21 Design April 2020 Invoices Support docs.pdf

I have reviewed and commented on the attached document: 21 Design April 2020 Invoices Support docs.pdf. Open the attached file to view my comments.

Invoice #

4928



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

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

**Bill To** 

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

		1
	22/20	- 183 001
DATE RCVD	<u> </u>	E 103.001

Date

4/15/2020

PRCD BY Krista GL DATE 4/1/20

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

Serviced	Quantity	Description	Rate	Amount
3/31/2020	1.25	Engineer Professional Services Work on cost estimate for Engineering Memo,bjk	130.00	162.50
				(t) (C) = 0
			otal	\$162.50

Krista, The 21 Design invoices 4687 - 4952 are approved. Thanks.

Jacob O. Freeman, PE Director, Engineering

Central States Water Resources 1650 Des Peres Rd., Suite 303 St. Louis, MO 63131 Direct: (314) 380-8598 Cell: (314) 550-1167 centralstateswaterresources.com

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

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

**Bill To** 

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

Date	Invoice #
4/15/2020	4929

DATE RCVD <sup>04/22/20</sup> GL CODE <sup>183.001</sup>		
		GL DATE 4/1/20

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

Serviced	Quantity	Description	Rate	Amount
Serviced 3/31/2020	Quantity 1.25	Description Engineer Professional Services Work on cost estimate for Engineering Memo,bjk	Rate 130.00	Amount 162.50
		T	otal	\$162.50

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Central States Water Resources 1650 Des Peres Rd., Suite 303 St. Louis, MO 63131 Direct: (314) 380-8598 Cell: (314) 550-1167 centralstateswaterresources.com

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Invoice #

4930



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

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

**Bill To** 

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

DATE RCVD	GL CODE 183.001
PRCD BY Krista	GL DATE 4/1/20

Date

4/15/2020

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

Serviced	Quantity	Description	Rate	Amount
3/31/2020	1.25	Engineer Professional Services Work on cost estimate for Engineering Memo,bjk	130.00	162.50
		т	otal	\$162.50

Krista, The 21 Design invoices 4687 - 4952 are approved. Thanks.

Jacob O. Freeman, PE Director, Engineering

Central States Water Resources 1650 Des Peres Rd., Suite 303 St. Louis, MO 63131 Direct: (314) 380-8598 Cell: (314) 550-1167 centralstateswaterresources.com

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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

**Bill To** 

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

Date	Invoice #
4/15/2020	4931

DATE RCVD<sup>04/22/20</sup> GL CODE<sup>183.001</sup> PRCD BY Krista GL DATE 4/1/20

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

Serviced	Quantity	Description	Rate	Amount
3/12/2020	0.25	Engineer Professional Services Reviewing invoices RH	115.00	28.75
		Тс	tal	\$28.75

Krista, The 21 Design invoices 4687 - 4952 are approved. Thanks.

Jacob O. Freeman, PE Director, Engineering

Central States Water Resources 1650 Des Peres Rd., Suite 303 St. Louis, MO 63131 Direct: (314) 380-8598 Cell: (314) 550-1167 centralstateswaterresources.com

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Thanks, Krista

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

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

**Bill To** 

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

Date	Invoice #
4/15/2020	4932

DATE RCVD<sup>04/22/20</sup> GL CODE 183.001 PRCD BY Krista GL DATE 4/1/20

Terms Due on receipt

0542p-19 KY River Bluffs Wastewater

Project

Serviced	Quantity	Description	Rate	Amount
3/12/2020	0.25	Engineer Professional Services Reviewing invoices, - RH	115.00	28.75
3/13/2020	0.25	Surveyor Professional Services Reviewed alta survey and sent to BLF, jpp	120.00	30.00
3/13/2020	0.25	Engineer Professional Services Coordinating with local surveyor for collection system mapping.	115.00	28.75
3/16/2020	0.25	Engineer Professional Services Coordinating proposal RH	115.00	28.75
3/25/2020	1.5	Surveyor Professional Services Worked on service area calculation and description, jpp	120.00	180.00
3/25/2020	0.5	Engineer Professional Services Coordinating service area documents RH	115.00	57.50
3/26/2020	0.5	Surveyor Professional Services Reviewed attorney comments, jpp	120.00	60.00
3/26/2020	0.5	Engineer Professional Services Coordinating service area map. Coordinating with team RH	115.00	57.50
3/26/2020	0.75	Project Engineer Updating Preliminary Service Area Map. KR	90.00	67.50
3/27/2020	0.5	Surveyor Professional Services Downloaded and reviewed updated title commitment, jpp	120.00	60.00
		То	tal	\$598.75

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 221 of 1819 Krista, The 21 Design invoices 4687 - 4952 are approved. Thanks.

Jacob O. Freeman, PE Director, Engineering

Central States Water Resources 1650 Des Peres Rd., Suite 303 St. Louis, MO 63131 Direct: (314) 380-8598 Cell: (314) 550-1167 centralstateswaterresources.com

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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 #
5/5/2020	4966

Project

0544-20 KY-Herrington Haven Wastewater

**Bill To** 

CSWR, LLC/Herrington Haven Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <sup>05/15/20</sup> GL CODE <sup>183.001</sup>		
PRCD BY Krista	GL DATE 4/30/20	

#### **APPROVED**

By Jake Freeman at 10:52 pm, Jun 03, 2020

Serviced	Quantity	Description	Rate	Amount
4/8/2020	0.25	Engineer Professional Services	115.00	28.75
4/10/2020	0.75	Coordinating with local surveyor for proposal RH Project Engineer Plotted customer list to determine service area. KR	90.00	67.50
4/15/2020	0.5	Engineer Professional Services Coordinating alta surveys RH	115.00	57.50
4/23/2020	0.5	Engineer Professional Services Coordinating service area documents with team RH	115.00	57.50
	!			\$211.25

Terms



## 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 #
5/5/2020	4967

#### **Bill To**

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

### DATE RCVD<sup>05/15/20</sup> GL CODE<sup>183.001</sup> PRCD BY Krista GL DATE 4/30/20

#### **APPROVED**

By Jake Freeman at 10:53 pm, Jun 03, 2020

Terms	Project
Due on receipt	0544-20 Springcrest Wastewater

Serviced	Quantity	Description	Rate	Amount
4/8/2020	0.25	Engineer Professional Services Coordinating with team for RSAM RH	115.00	28.75
		Т	otal	\$28.75



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

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

Date	Invoice #
5/5/2020	4968

Project

0542-19 KY Woodland Acres Utilities WW

**Bill To** CSWR, LLC/KY-Woodland Acres Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	GL CODE 183.001
PRCD BY Krista	

#### **APPROVED**

By Jake Freeman at 10:53 pm, Jun 03, 2020

Serviced	Quantity	Description	Rate	Amount
4/13/2020	1.75	Project Engineer Worked on rough service area map. KR	90.00	157.50
4/14/2020	0.5	Engineer Professional Services Reviewing Rough Service Area Map and sending to team RH	115.00	57.50
	•	·		
		10	otal	\$215.00

Terms



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

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

Date	Invoice #
5/5/2020	5121

Project

**Bill To** 

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

DATE RCVD <sup>05/15/20</sup>	GL CODE 107.002
PRCD BY Krista	

### **APPROVED**

					aks Wastewater
Quantity	Descrip	tion		Rate	Amount
I	Engineer Professional Services			115.00	57.50
1	Engineer Professional Services		,	130.00	130.00
1.5	Project Engineer			90.00	135.00
0.5	Engineer Professional Services	115.00	57.50		
0.5	Engineer Professional Services Marking up Service Area map for	115.00	57.50		
0.5	Engineer Professional Services			130.00	65.00
0.25	Evaluate sewer routing and easem Engineer Professional Services Coordinating with team RH	ient issues with neighbor,bj	R	115.00	28.75
	0.5 1 1.5 0.5 0.5 0.5	0.5       Engineer Professional Services Coordinating with team over new Engineer Professional Services Review surveying closeout issues an Project Engineer Updating service area map. KR         0.5       Engineer Professional Services Reviewing revised Final SAM and O.5         0.5       Engineer Professional Services Reviewing revised Final SAM and Marking up Service Area map for manhole information RH         0.5       Engineer Professional Services Marking up Service Area map for manhole information RH         0.5       Engineer Professional Services Evaluate sewer routing and easen         0.25       Engineer Professional Services	<ul> <li>O.5 Engineer Professional Services Coordinating with team over new easements RH</li> <li>1 Engineer Professional Services Review surveying closeout issues and coordinate with BLF,bjk</li> <li>1.5 Project Engineer Updating service area map. KR</li> <li>O.5 Engineer Professional Services Reviewing revised Final SAM and sending to BLF RH</li> <li>O.5 Engineer Professional Services Marking up Service Area map for operators to obtain missing manhole information RH</li> <li>O.5 Engineer Professional Services Evaluate sewer routing and easement issues with neighbor,bj</li> <li>O.25 Engineer Professional Services</li> </ul>	<ul> <li>O.5 Engineer Professional Services Coordinating with team over new easements RH</li> <li>1 Engineer Professional Services Review surveying closeout issues and coordinate with BLF,bjk</li> <li>1.5 Project Engineer Updating service area map. KR</li> <li>O.5 Engineer Professional Services Reviewing revised Final SAM and sending to BLF RH</li> <li>O.5 Engineer Professional Services Marking up Service Area map for operators to obtain missing manhole information RH</li> <li>O.5 Engineer Professional Services Evaluate sewer routing and easement issues with neighbor,bjk</li> <li>O.25 Engineer Professional Services</li> </ul>	0.5Engineer Professional Services Coordinating with team over new easements RH115.001Engineer Professional Services Review surveying closeout issues and coordinate with BLF,bjk130.001.5Project Engineer Updating service area map. KR90.000.5Engineer Professional Services Reviewing revised Final SAM and sending to BLF RH115.000.5Engineer Professional Services manhole information RH115.000.5Engineer Professional Services team and services Marking up Service Area map for operators to obtain missing manhole information RH130.000.5Engineer Professional Services team and services team and services team and services130.000.5Engineer Professional Services team and services team and for operators to obtain missing manhole information RH130.000.5Engineer Professional Services team and services130.000.25Engineer Professional Services130.00

Terms

**Total** 

\$531.25



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

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

Date	Invoice #
5/5/2020	5122

**Bill To** 

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

DATE RCVD<sup>05/15/20</sup> GL CODE<sup>183.001</sup>

Terms

Project

PRCD BY Krista GL DATE 4/30/20

#### **APPROVED**

By Jake Freeman at 11:40 pm, Jun 03, 2020

By Jake Fre	eman at 11	:40 pm, Jun 03, 2020	Due on receipt	0542j-19 KY-Timberle	and Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
4/8/2020	0.25	Engineer Professional Services Coordinating plats with BLF RH	4	115.00	28.75
4/24/2020	0.25	Engineer Professional Services Coordinating final service area m		115.00	28.75
4/26/2020	1	Surveyor Professional Services Reviewed attorney comments an		120.00	120.00
4/27/2020	1	Project Coordinator scan plats. cc	a realined the alta salvey, j	90.00	90.00
4/27/2020	0.5	Surveyor Professional Services Reviewed updated title commitm	aant inn	120.00	60.00
4/28/2020	1.5	Surveyor Professional Services Worked on service area calculation		120.00	180.00
4/28/2020	2	Engineer Professional Services Reviewing Final SAM and sending information, locations, engineerin	g to team. Reviewing plat g reports and SharePoint	115.00	230.00
4/28/2020	1	documents regarding Wilmingtor Project Engineer Worked on finalizing service area		90.00	90.00
4/30/2020	0.5	Surveyor Professional Services Reviewed alta survey and sent to	-	120.00	60.00
5/1/2020	0.5	Reviewed alta survey and sent to Engineer Professional Services Coordinating collection system m		115.00	57.50

**Total** 

\$945.00



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

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

Date	Invoice #
5/5/2020	5123

**Bill To** 

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

DATE RCVD <sup>05/15/20</sup> GL CODE <sup>107.002</sup>		
	GL DATE 4/30/20	

### **APPROVED**

Serviced

4/16/2020

By Jake Freeman at 11:41 p

Quantity

1

		Terms	Project		БI.
	41 pm, Jun 03, 2020	Due on receipt	0542k-19 KY-Kingswood Waster		ood Wastewater
	Desc	cription		Rate	Amount
	Description Engineer Professional Services Review progress, coordinate with construction with CSWR,bjk		130.00	130.00	

	То	tal	\$130.00

Invoice #

5124



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

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

**Bill To** 

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

Date

5/5/2020

DATE RCVD<sup>05/15/20</sup> GL CODE<sup>183.001</sup> PRCD BY Krista GL DATE 4/30/20

### **APPROVED**

By Jake Freeman at 11:41 pm, Jun 03, 2020

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

Serviced	Quantity	Description	Rate	Amount
4/15/2020	0.25	Engineer Professional Services	115.00	28.75
4/16/2020	0.5	Coordinating collection system mapping RH Engineer Professional Services	115.00	57.50
		Coordinating with local surveyor for collection system mapping. Coordinating Final SAM RH		
4/17/2020	0.5	Engineer Professional Services	115.00	57.50
4/17/2020	1	Reviewing Final SAM and sending to team RH Project Engineer	90.00	90.00
		Finalizing service area map. KR		
4/23/2020	0.25	Engineer Professional Services Coordinating with local surveyor for cad files for collection	115.00	28.75
		system mapping RH		
4/28/2020	0.5	Engineer Professional Services Coordinating collection system mapping RH	115.00	57.50
4/30/2020	0.5	Surveyor Professional Services Reviewed alta survey and sent to BLF, jpp	120.00	60.00
		Reviewed alta survey and sent to BLF, Jpp		
		То	tal	\$380.00



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

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

Date	Invoice #
5/5/2020	5142

Project

0542a-18 KY-Persimmon Ridge

**Bill To** 

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

DATE RCVD<sup>05/15/20</sup> GL CODE<sup>107.002</sup> PRCD BY Krista GL DATE 4/30/20

### **APPROVED**

By Jake Freeman at 10:52 am, Jun 01, 2020

Serviced	Quantity	Description	Rate	Amount
5/4/2020 5/4/2020		Brian Bewley, PLS-Invoice 3477-V4, 01/12/2020 Brian Bewley, PLS-Invoice 3477-V3, 01/12/2020 Total Reimbursable Expenses Markup Total Reimbursable Expenses	1,800.00 1,830.00 5.00%	1,800.00 1,830.00 3,630.00 181.50 3,811.50
			Total	\$3,811.50

Terms

Project: ALTA/NSPS Surveys, Partial Topographic Survey, and Facility Locations Location: Persimmon Ridge - Shelby County, Ky.

Date of service: September - December, 2019

Services performed: Licensed Professional Land Surveyor:

> Addition services for the above referenced project for 3 easements plats, descriptions & language, research, revisions, and Gen coordination for completing project.

Office time: 24 hours @ \$75/hour

Total amount due, this invoice: \$1800.00

Please remit to: Brian Bewley, PLS 8300 Pennsylvania Run Road

Louisville, Ky. 40228

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 231 of 1819 Project: ALTA/NSPS Surveys, Partial Topographic Survey, and Facility Locations Location: Persimmon Ridge - Shelby County, Ky.

Date of service: July - December, 2019

Fee:

Total fee =	\$22800 (\$	23,300.00 - \$500.00)		
Previously paid	\$17475.00 (75%)			
Previously invoiced	\$3495.00	(15%)		
Percent completed=	100%	Total earned=	\$22800.00	
		Total this invoice=	\$1830.00	

Services performed:

Gen coordination and completing contract.

Please remit to:

Brian Bewley, PLS 8300 Pennsylvania Run Road Louisville, Ky. 40228

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 232 of 1819



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

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

Date	Invoice #
5/13/2020	5151

Project

0542p-19 KY River Bluffs Wastewater

#### **Bill To**

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

### DATE RCVD<sup>05/14/20</sup> GL CODE<sup>183.001</sup> PRCD BY Krista GL DATE 4/30/20

#### **APPROVED**

By Jake Freeman at 1:09 pm, May 18, 2020

Serviced	Quantity	Description	Rate	Amount
5/13/2020		Civil Design, Inc. (CDI)-Invoice 0014543, 05/13/2020 Total Reimbursable Expenses Markup Total Reimbursable Expenses	675.00 5.00%	675.00 675.00 33.75 708.75
		Т	otal	\$708.75

Terms



May 13, 2020

Civil Design, Inc. 3404 Stony Spring Circle Louisville, KY 40220 (502) 671-0060 (502) 671-0311 Fax

					nay 10, 2020	
				F	Project No:	R4166.01
					nvoice No:	0014543
-						
В	en Kuenzel			F	Project Manager:	Brian Bewley
2	1 Design group					
· 1	351 Jefferson Street, Suite 301					
۱۸	ashington, MO 63090					
•	tushington, mo ococo					
Desiset	D 4460 04	Discon Disc		Ctation Cum	euro Fir	rst Round 0542p-19
Project	R4166.01		ff Farms - ALTA & Lift	c Station Surv	eys in	
<u>Professio</u>	nal Services from April 1, 202	0 to April 30	<u>, 2020</u>			
Fee						
Total I		13,500.00			,	
Total		10,000.00				
Perce	nt Complete	100.00	Total Earned		13,500.00	
			Previous Fee Billing	1	12,825.00	
			Current Fee Billing	,	675.00	
			0		075.00	
			Total Fee			675.00
				Total this	Invalaa	¢676.00
				rotai this	Invoice	\$675.00
Billings to	Date					
-		Current	Prior	Total	Received	A/R Balance
Faa					Received	Purt balance
Fee		675.00	12,825.00	13,500.00		
Totals	5	675.00	12,825.00	13,500.00	12,825.00	675.00

Remit to: Civil Design, Inc., 5220 Oakland Ave., St. Louis, MO 63110

Invoice

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 234 of 1819 R4166.01 Invoice #14543 - River Bluff Farms - ALTA & Lift Station Surveys

#### **Description of Services:**

Sent CAD files and .PDF's, completion of contract.

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 235 of 1819



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

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

Date	Invoice #
6/1/2020	5155

Project

0542p-19 KY Randview Septic Corporation

**Bill To** 

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

DATE RCVD <sup>06/02/20</sup> GL CODE <sup>183.001</sup>		
	GL DATE 5/31/20	

#### **APPROVED**

By Jake Freeman at 3:29 pm, Jun 16, 2020

Serviced	Quantity	Description	า	Rate	Amount
6/1/2020		L. I. Smith and Associates, IncInvoice of Total Reimbursable Expenses Markup Total Reimbursable Expenses	4069, 03/06/2020	4,250.00	4,250.00 4,250.00 212.50 4,462.50
			Tot	al	\$4,462.50

Terms



302 North Caldwell Street, Paris, TN 38242 | 731-644-1014 | www.lismith.com

21 Design Group Benjamin Kuenzel 1351 Jefferson Street Washington, MO 63090 Invoice number Date

4069 03/06/2020

Project 200011 RANDVIEW ALTA SURVEY

Please include invoice number with payment.

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

Description		Contract Amount	Current Billed	Prior Billed	Total Billed
Surveying Services		8,500.00	4,250.00	0.00	4,250.00
	Total	8,500.00	4,250.00	0.00	4,250.00

Invoice total 4,250.00

Approved by:

Thomas A. Young

We appreciate your business!

21 Design Group

Invoice number 4069

Invoice date 03/06/2020 Page 1

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 237 of 1819



### 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 #
6/3/2020	5160

**Bill To** 

CSWR, LLC/Herrington Haven Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

### DATE RCVD<sup>06/08/20</sup> GL CODE 183.001 PRCD BY Krista GL DATE 5/31/20

### **APPROVED**

By Jake Freeman at 10:39 pm, Jun 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
5/20/2020	0.5	Engineer Professional Services Coordinate fieldwork with seller and surveyor,bjk	130.00	65.00
	!			
			tal	\$65.00



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

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

Date	Invoice #
6/3/2020	5295

**Bill To** 

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

DATE RCVD <sup>06/08/20</sup> GL CODE 107.002		
		GL DATE 5/31/20

#### **APPROVED**

By Jake Freeman at 11:43 pm, Jun 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
Serviced 5/26/2020	Quantity 1.5	Description Engineer Professional Services Review design options with staff,bjk	Rate 130.00	Amount 195.00
		Te	otal	\$195.00



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

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

Date	Invoice #
6/3/2020	5296

Project

0542e-18 KY-Fox Run Utilities Wastewater

**Bill To** 

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

DATE RCVD <sup>06/08/20</sup>	GL CODE 107.002
PRCD BY Krista	

#### **APPROVED**

By Jake Freeman at 11:43 pm, Jun 30, 2020

				05420 10 101 1 00 101 0	
Serviced	Quantity	Descri	ption	Rate	Amount
5/5/2020	3	Drafting Professional Services Plat drafting-AMD		75.00	225.00
5/7/2020	3.25	Plat drafting-AMD Drafting Professional Services Plat drafting-AMD		75.00	243.75
		1	1		\$468.75

Terms



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

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

Date	Invoice #
6/3/2020	5298

Project

0542g-19 KY-Great Oaks Wastewater

# **Bill To**

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

### DATE RCVD<sup>06/08/20</sup> GL CODE 107.002 PRCD BY Krista GL DATE 5/31/20

### **APPROVED**

By Jake Freeman at 11:44 pm, Jun 30, 2020

Serviced	Quantity	Description	Rate	Amount
5/5/2020	0.5	Engineer Professional Services	115.00	57.50
		Reviewing easement information and coordinating with team RH		
5/26/2020	0.25	Engineer Professional Services	115.00	28.75
		Emails with team RH		
5/27/2020	0.25	Engineer Professional Services	115.00	28.75
5/27/2020	0.5	Emails with team RH Engineer Professional Services	130.00	65.00
5/2//2020	0.5	Review status report, review facility performance and update	150.00	05.00
		CSWR,bjk		
5/29/2020	1	Engineer Professional Services	130.00	130.00
		Coordinate response for AOC with CSWR,bjk		
			tal	\$310.00

Terms



## 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 #
6/3/2020	5299

**Bill To** 

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

### DATE RCVD<sup>06/08/20</sup> GL CODE 107.002 PRCD BY Krista GL DATE 5/31/20

#### **APPROVED**

By Jake Freeman at 11:44 pm, Jun 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
5/22/2020	1	Engineer Professional Services Review upgrades completed, coordinate with CSWR, evaluate system DMR results,bjk	130.00	130.00
5/27/2020	0.5	Engineer Professional Services Review status report, review facility performance and update CSWR,bjk	130.00	65.00
5/29/2020	0.5	Engineer Professional Services Coordinate response for AOC with CSWR,bjk	130.00	65.00
		Тс	otal	\$260.00



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

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

Date Invoice # 6/3/2020 5300

**Bill To** First Round CSWR, LLC

Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<sup>0</sup> GL CODE <u>107.002</u>
PRCD BY Krista	GL DATE 5/31/20

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

Serviced	Quantity	Description	Rate	Amount
5/27/2020	1.5	Engineer Professional Services Review status report, review facility performance and update CSWR,bjk	130.00	195.00
		То	tal	\$195.00



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

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

Date	Invoice #
6/3/2020	5301

**Bill To** 

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

DATE RCVD <sup>06/08</sup>	<sup>/20</sup> GL CODE 107.002
PRCD BY Krista	GL DATE 5/31/20

#### **APPROVED**

By Jake Freeman at 11:45 pm, Jun 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
Serviced 5/5/2020	Quantity 0.25	Engineer Professional Services Coordinating collection system information RH	Rate	Amount
		То	tal	\$28.75



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

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

Date	Invoice #
6/3/2020	5302

**Bill To** 

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

DATE RCVD	GL CODE 107.002
PRCD BY Krista	

#### **APPROVED**

By Jake Freeman at 11:45 pm, Jun 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
Serviced 5/7/2020	Quantity 1.5	Description Engineer Professional Services Review costs from and with operator for repairs, coordinate facility needs to capacity and equipment sizing,bjk	Rate 130.00	Amount 195.00
		То	tal	\$195.00



# 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 # 7/10/2020 5495

**Bill To** 

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

DATE RCVD <sup>07/17/20</sup>	GL CODE 107.002
PRCD BY Krista	

### **APPROVED**

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

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

Serviced	Quantity	Description	Rate	Amount
6/9/2020	1	Engineer Professional Services Research easement history for project, coordinate with surveyor for easement needed,bjk	130.00	130.00
6/26/2020	0.5	for easement needed,bjk Engineer Professional Services General correspondence on Kentucky project scheduling with CSWR.	150.00	75.00
		То	tal	\$205.00



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

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

Date	Invoice #
7/10/2020	5496

**Bill To** 

First Round CSWR, LLC

Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

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

### **APPROVED**

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

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

Serviced	Quantity	Description	Rate	Amount
6/8/2020	1.5	Engineer Professional Services Review systems needs, meet with CSWR and evaluate options,bjk	130.00	195.00
6/9/2020	0.75	GIS Technician Professional Services GIS-AMD	75.00	56.25
6/9/2020	1	Engineer Professional Services Discussions on potential combined treatment approach for Jo Ann/Timb and Carriage Park. JL	150.00	150.00
6/16/2020	0.25	Engineer Professional Services Coordinating collection system mapping RH	115.00	28.75
6/16/2020	1	Engineer Professional Services Application review and site evaluation of alternatives for leaving Timberland independent of Carriage and process sizing evaluation.	150.00	150.00
6/17/2020	1	Engineer Professional Services Preliminary design evaluation for Timberland (independent from Carriage).	150.00	150.00
6/22/2020	1	Engineer Professional Services Review plat and issues with homeowners dumping trash and vegetation on wastewater treatment parcel,bjk	130.00	130.00
		То	tal	\$860.00



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

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

Date	Invoice #
7/10/2020	5497

**Bill To** 

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

DATE RCVD <sup>07/17/20</sup> GL CODE <sup>107.002</sup>				
	GL DATE 7/1/20			

#### **APPROVED**

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

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

Serviced	Quantity	Description	Rate	Amount
6/11/2020	0.5	Project Engineer Fixed CIS Problem with Lift Station - MM	90.00	45.00
6/11/2020 6/12/2020	0.5	Project Engineer Fixed GIS Problem with Lift Station - MM Surveyor Professional Services Updated shapefiles with lift station info for online gis map and utility cloud upload, jpp	90.00	45.00
		То	tal	\$165.00



## 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 #	
7/10/2020	5498	

**Bill To** 

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

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

### **APPROVED**

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

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

Serviced	Quantity	Description	Rate	Amount
6/3/2020	0.5	Surveyor Professional Services Reviewed lift station alta surveys for easements, jpp	120.00	60.00
6/3/2020	1	Project Engineer	90.00	90.00
6/8/2020	2.5	Setup GIS Objects and attached information - MM GIS Technician Professional Services GIS-AMD	75.00	187.50
6/9/2020	1.25	GIS Technician Professional Services GIS-AMD	75.00	93.75
6/16/2020	0.25	Engineer Professional Services Coordinating collection system mapping RH	115.00	28.75
6/17/2020	0.5	Engineer Professional Services Intro to River Bluff project.	150.00	75.00
6/18/2020	0.5	Engineer Professional Services Discussion on River Bluffs with Ben and review of schedule with	150.00	75.00
6/26/2020	1	Ben and from emails from Jake. Engineer Professional Services Review system progress,bjk	130.00	130.00
		То	tal	\$740.00



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

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

Date Invoice # 8/5/2020 5563

**Bill To** 

CSWR, LLC/KY-Delaplain Disposal Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <sup>08/17/20</sup> GL CODE <sup>183.001</sup>				
PRCD BY Krista				

### **APPROVED**

By Jake Freeman at 4:28 pm, Aug 18, 2020

	Terms	Project		
	Due on receipt	0544-20 KY-Delaplain Disposal Wastewater		
escri	ption		Rate	Amount

Serviced	Quantity	Description	Rate	Amount
7/15/2020	0.75	Engineer Professional Services Downloading information and coordinating RSAM RH	115.00	86.25
7/15/2020	2	Project Engineer Worked on rough service area map. KR	90.00	180.00
7/16/2020	0.5	Engineer Professional Services Reviewing RSAM and sending to team RH	115.00	57.50
7/17/2020	0.25	Engineer Professional Services Coordinating with team RH	115.00	28.75
7/20/2020	0.25	Engineer Professional Services Emails with team regarding title commitment RH	115.00	28.75
7/23/2020	0.5	Engineer Professional Services Delaplain project review.	150.00	75.00
7/27/2020	0.25	Engineer Professional Services Coordinating with team RH	115.00	28.75
	I		1	
		T	otal	\$485.00



**Bill To** 

### 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 #
8/5/2020	5564

CSWR, LLC/Herrington Haven Josiah Cox

1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

#### DATE RCVD<sup>08/17/20</sup> GL CODE 183.001 PRCD BY Krista GL DATE 8/1/20

### **APPROVED**

By Jake Freeman at 4:28 pm, Aug 18, 2020

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

Serviced	Quantity	Description	Rate	Amount
7/8/2020	0.5	Engineer Professional Services Coordinating service area documents RH	115.00	57.50
7/10/2020	0.25	Engineer Professional Services	115.00	28.75
7/14/2020	2	Reviewing preliminary ALTA for needed easements RH Surveyor Professional Services	120.00	240.00
7/22/2020	0.5	Reviewed and relined alta survey, jpp Engineer Professional Services Reviewing ALTA RH	115.00	57.50
7/29/2020	0.5	Surveyor Professional Services Reviewed alta survey and posted to basecamp, jpp	120.00	60.00
7/29/2020	0.25	Engineer Professional Services Reviewing collection system mapping RH	115.00	28.75
8/3/2020 8/5/2020		Siteworx Survey & Design, LLC-Invoice 20053-1, 07/03/2020 Siteworx Survey & Design, LLC-Invoice 20053-2, 08/04/2020 Total Reimbursable Expenses Markup Total Reimbursable Expenses	5,250.00 5,250.00 5.00%	5,250.00 5,250.00 10,500.00 525.00 11,025.00
		То	tal	\$11,497.50



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

#### TO:

21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Herrington Haven Garrard County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$10,500.00		50%	\$5,250.00
			TOTAL DUE	\$5,250.00

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

Thank you for your business!

#### INVOICE

INVOICE #20053-1 DATE: JULY 3, 2020

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 252 of 1819



#### INVOICE

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

TO:

21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Herrington Haven Garrard County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$10,500.00	50%	50%	\$5,250.00
			TOTAL DUE	\$5,250.00

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

Thank you for your business!

INVOICE #20053-2 DATE: AUGUST 4, 2020



# 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 #
8/5/2020	5565

Project

**Bill To** 

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

DATE RCVD <sup>08/17/2</sup>	<sup>0</sup> GL CODE <u>183.001</u>
PRCD BY Krista	

#### **APPROVED**

By Jake Freeman at 4:28 pm, Aug 18, 2020

By Jake Free	eman at 4:28	8 pm, Aug 18, 2020	Due on receipt		0544-20 KY-Springer	est Wastewater
Serviced	Quantity	Descri	ption		Rate	Amount
7/15/2020	1.75	Engineer Professional Services			115.00	201.25
7/17/2020	0.5	Looking up system information for RSAM RH Engineer Professional Services Coordinating Rough Service Area Map with CSWR for asset and boundary information RH		115.00	57.50	
7/21/2020	0.25	Engineer Professional Services	RH		115.00	28.75
7/22/2020	0.5	Coordinating RSAM with team RH Engineer Professional Services Reviewing RSAM and sending to team RH		115.00	57.50	
7/22/2020	0.5	Project Engineer Worked on rough service area m			90.00	45.00
7/27/2020	0.25	Engineer Professional Services Emails with team RH			115.00	28.75
				To	tal	\$418.75

Terms



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

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

Date	Invoice #
8/6/2020	5827

Project

0542k-19 KY-Kingswood Wastewater

### **Bill To** First Round CSWR, LLC

Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

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

### **APPROVED**

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

Serviced	Quantity	Description	Rate	Amount
7/2/2020	0.5	Engineer Professional Services Review UV lamp replacement info and correspondence.	150.00	75.00
7/2/2020	1	Engineer Professional Services Review effluent data, coordinate new UV unit information with supplier,bjk	130.00	130.00
7/16/2020	1	Engineer Professional Services Review process and improvements needed,bjk	130.00	130.00
7/30/2020	0.5	Review process and improvements needed, bjR Engineer Professional Services Permitting assistance	150.00	75.00
		То	tal	\$410.00

Terms



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

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

Date	Invoice #
8/6/2020	5828

Project

0542L-19 KY-Carriage Park Wastewater

**Bill To** 

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

DATE RCVD <sup>08/18/20</sup> GL CODE <sup>183.001</sup>			
		GL DATE <u>8/1/20</u>	

#### **APPROVED**

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

Serviced	Quantity	Description	Rate	Amount
7/20/2020	0.25	Project Engineer Worked on preliminary service area map. KR	90.00	22.50
7/23/2020	0.25	Project Engineer Creating GIS objects. KR	90.00	22.50
7/24/2020	0.5	Surveyor Professional Services Reviewed AID numbers and checked shapefiles. Created online	120.00	60.00
7/24/2020	2	gis map and uploaded manhole photos. Created utility cloud upload, jpp Surveyor Professional Services Reviewed AID numbers and checked shapefiles. Created online	120.00	240.00
		gis map and uploaded manhole photos. Created utility cloud upload , jpp		
7/27/2020	0.25	Engineer Professional Services Coordinating collection system mapping RH	115.00	28.75
			tol	¢272 75

Terms



## 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 #
8/6/2020	5829

St. Louis, MO 63131

**Bill To** First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303

DATE RCVD<sup>08/17/20</sup> GL CODE 183.001 PRCD BY Krista GL DATE 8/1/20

#### **APPROVED**

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

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

Serviced	Quantity	Description	Rate	Amount
7/20/2020	0.25	Engineer Professional Services Coordinating due diligence deadlines and surveying RH	115.00	28.75
7/20/2020	0.25	Project Engineer	90.00	22.50
7/24/2020	2.5	Worked on preliminary service area map. KR Surveyor Professional Services	120.00	300.00
7/29/2020	0.25	Reviewed AID numbers and checked shapefiles. Created online gis map and uploaded manhole photos. Created utility cloud upload , jpp Engineer Professional Services Coordinating collection system mapping RH	115.00	28.75
		То	tal	\$380.00



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

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

Date	Invoice #	
8/6/2020	5830	

Project

**Bill To** 

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

DATE RCVD<sup>08/17/20</sup> GL CODE 183.001 PRCD BY Krista GL DATE 8/1/20

#### **APPROVED**

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

/ Jake Free	man at 12:10	6 am, Aug 19, 2020	Due on receipt	0542n-19 KY-Arcad	lia Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
7/15/2020	0.25	Engineer Professional Services Coordinating with team RH		115.00	28.75
7/20/2020	0.25	Engineer Professional Services Coordinating due diligence dead	llines and surveying RH	115.00	28.75
7/20/2020	0.25	Project Engineer Worked on preliminary service a	90.00	22.50	
7/23/2020	0.5	Surveyor Professional Services Worked on shapefile base drawin	120.00	60.00	
7/24/2020	2.5	Surveyor Professional Services Reviewed AID numbers and chea gis map and uploaded manhole	cked shapefiles. Created on		300.00
7/29/2020	0.25	upload , jpp Engineer Professional Services Coordinating collection system mapping RH		115.00	28.75
				Total	\$468.75

Terms


# 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 #
8/6/2020	5831

# **Bill To**

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

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

## **APPROVED**

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

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

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

**Total** 

\$10,256.25



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

#### TO:

21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: River Bluff Collection System Oldham County, KY

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

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

Thank you for your business!

### INVOICE

INVOICE #20054-1

DATE: JULY 3, 2020

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 260 of 1819



## INVOICE

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

TO:

21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 INVOICE #20054-2 DATE: AUGUST 4, 2020

FOR: River Bluff Collection System Oldham County, KY

TOTAL	PRIOR	CURRENT	CURRENT DUE
\$9,000.00	50%	50%	\$4,500.00
			\$4,500.00
		\$9,000.00 50%	

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

Thank you for your business!



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

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

Date	Invoice #
8/6/2020	5832

**Bill To** 

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

DATE RCVD <sup>08/17/20</sup>	GL CODE 183.001
PRCD BY Krista	

### **APPROVED**

Serviced

By Jake Freeman at 12:17 am, Aug 19, 20

Quantity

		Terms		Projec	t .		
020		Due on receipt	0	0542p-19 KY Randview Septic Corporation			
Description				Rate	Amount		
ervice	s			120.00	60.00		
ervice	op ervices nent and alta surveys. Sent redlines to					120.00	360.00
service area map. KR			90.00	45.00			

7/1/2020	0.5	Surveyor Professional Services	120.00	60.00
7/2/2020		Reviewed alta survey, jpp	120.00	
7/2/2020	3	Surveyor Professional Services Reviewed title commitment and alta surveys. Sent redlines to	120.00	360.00
		surveyor, jpp		
7/20/2020	0.5	Project Engineer Worked on preliminary service area map. KR	90.00	45.00
		worked on preiminary service area map. NK		
		To	otal	\$465.00



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

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

Date Invoice # 9/1/2020 5895

Project

0544-20 KY-Delaplain Disposal Wastewater

**Bill To** 

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

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

# **APPROVED**

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

Serviced	Quantity	Description	Rate	Amount
8/10/2020	0.5	Engineer Professional Services Coordination in trio to KY	150.00	75.00
8/11/2020	0.5	Engineer Professional Services Planning trip	150.00	75.00
8/12/2020	0.5	Engineer Professional Services Site visit travel	150.00	75.00
8/13/2020	2.5	Engineer Professional Services Field visit	150.00	375.00
8/14/2020	0.5	Engineer Professional Services Travel from site visit	150.00	75.00
8/15/2020	0.5	Engineer Professional Services Download photos and notes	150.00	75.00
8/17/2020	1	Engineer Professional Services Coordination of info from site visit	150.00	150.00
8/27/2020	0.5	Engineer Professional Services Memos for last phase of KY	150.00	75.00
		<u> </u>		
		-	Total	\$975.00

Terms



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

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

Date	Invoice #
9/1/2020	5896

Project

**Bill To** 

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

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

## **APPROVED**

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

sy Jake Freeman at 1:01 am, Sep 30, 2020		1 am, Sep 30, 2020	Due on receipt	05	644-20 KY-Herrington	Haven Wastewater
Serviced	Quantity	Descri	ption		Rate	Amount
8/6/2020	0.25	Engineer Professional Services Reviewing project status and coo	rdingting with tages DL		115.00	28.75
8/7/2020	0.5	Engineer Professional Services Reviewed application	rainating with team RH		150.00	75.00
8/11/2020	0.5	Engineer Professional Services Planning trip			150.00	75.00
8/12/2020	0.5	Engineer Professional Services Site visit travel			150.00	75.00
8/13/2020	2.5	Engineer Professional Services Site visit			150.00	375.00
8/14/2020	0.5	Engineer Professional Services Travel from site visit			150.00	75.00
8/15/2020	0.5	Engineer Professional Services Download photos and notes			150.00	75.00

Terms

**Total** 

\$778.75



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

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

Date	Invoice #
9/1/2020	5897

Project

0544-20 KY-Springcrest Wastewater

**Bill To** 

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

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

# **APPROVED**

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

Serviced	Quantity	Description	Rate	Amount
8/7/2020	0.5	Engineer Professional Services Reviewed application.	150.00	75.00
8/11/2020	0.5	Engineer Professional Services Planning trip	150.00	75.00
8/12/2020	0.5	Engineer Professional Services Site visit travel	150.00	75.00
8/13/2020	2.5	Engineer Professional Services Site visit	150.00	375.00
8/14/2020	0.5	Engineer Professional Services	150.00	75.00
8/15/2020	0.5	Travel from site visit Engineer Professional Services	150.00	75.00
8/27/2020	0.5	Download photos and notes Project Engineer	90.00	45.00
8/27/2020	0.5	Scanned Plans for Jeremey - MM Engineer Professional Services Scanning of drawings	150.00	75.00
			otal	\$870.00

Terms

Due on receipt

\$870.00



**Bill To** 

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

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

Date	Invoice #
9/1/2020	5898

Project

Bluegrass Water Utility Operating Company

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

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

# **APPROVED**

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

By Jake Fre	eman at 1:0	01 am, Sep 30, 2020	Due on receipt	C	0542-19 KY-Woodland	Acres Utilities WW
Serviced	Quantity	Descri	ption		Rate	Amount
8/6/2020	0.25	Engineer Professional Services Reviewing project status and coo	rdingting with toom - DH		115.00	28.75
8/11/2020	0.5	Engineer Professional Services Planning trip			150.00	75.00
8/12/2020	0.5	Engineer Professional Services Site visit travel			150.00	75.00
8/14/2020	2.5	Engineer Professional Services Site visit			150.00	375.00
8/15/2020	0.5	Engineer Professional Services Download photos and notes			150.00	75.00
					_	

Terms



**Bill To** 

# 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 #
9/2/2020	6080

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

Des Peres, MO 63131

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

### **APPROVED**

By Jake Freeman at 12:50 am, Sep 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
8/5/2020	0.5	Surveyor Professional Services Reviewed easement description and exhibit, jpp	120.00	60.00
8/6/2020	0.5	Surveyor Professional Services Reviewed and sent revised easement description and exhibit to BLF, jpp	120.00	60.00
8/17/2020	0.75	Engineer Professional Services Evaluate upgrades per CSWR request for PSC	130.00	97.50
8/18/2020	0.25	documentation,bjk Engineer Professional Services Evaluate upgrades per CSWR request for PSC documentation and revise estimates,bjk	130.00	32.50
		То	tal	\$250.00



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

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

Date	Invoice #
9/2/2020	6082

Project

**Bill To** 

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

DATE RCVD <sup>09/17/20</sup> GL CODE 107.002				
	sta GL DATE 9/1/20			

### **APPROVED**

By Jake Freeman at 12:51 am, Sep 30, 2020

зу Јаке Free	eman at 12::	51 am, Sep 30, 2020	Due on receipt		0542k-19 KY-Kingswo	ood Wastewater
Serviced	Quantity	Descri	ption		Rate	Amount
8/17/2020	0.5	Engineer Professional Services	de .		150.00	75.00
8/17/2020	1	Initial rate study summary of wor Engineer Professional Services Evaluate upgrades per CSWR rec documentation,bjk			130.00	130.00
8/18/2020	0.5	Engineer Professional Services Evaluate upgrades per CSWR rec and revise estimates,bjk	quest for PSC documentation	on	130.00	65.00
8/21/2020	0.5	Engineer Professional Services Initial rate case development			150.00	75.00
8/25/2020	1	Engineer Professional Services Value engineering and review co	nstruction costs,bjk		130.00	130.00
			,			
				<b>T</b> - 4		

Terms



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

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

Date Invoice # 9/2/2020 6083

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			
PRCD BY Krista	GL DATE <sup>9/1/20</sup>		

### **APPROVED**

By Jake Freeman at 12:51 am, Sep 30, 2020

Serviced	Quantity	Description	Rate	Amount
Serviced 8/6/2020 8/19/2020	O.25 O.5	Engineer Professional Services Reviewing project status and coordinating with team RH Engineer Professional Services Initial rate case	Rate 115.00	28.75 75.00
		Та	tal	\$103.75

Terms



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

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

Date Invoice # 9/2/2020 6084

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>09/17/20</sup>	GL CODE 183.001
PRCD BY Krista	

# **APPROVED**

By Jake Freeman at 12:51 am, Sep 30, 2020

Serviced	Quantity	Description	Rate	Amount
8/6/2020	0.25	Engineer Professional Services Reviewing project status and coordinating with team RH	115.00	28.75
8/17/2020	0.5	Engineer Professional Services Initial rate case	150.00	75.00
			otal	\$103.75

Terms



**Bill To** 

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

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

Date Invoice # 9/2/2020 6085

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

Des Peres, MO 63131

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

Project

# **APPROVED**

By Jake Freeman at 12:51 am, Sep 30, 2020

y Jake Free	eman at 12:5	51 am, Sep 30, 2020	Due on receipt		0542n-19 KY-Arcadi	a Wastewater
Serviced	Quantity	Descri	ption		Rate	Amount
8/4/2020	0.75	Engineer Professional Services Coordinating collection system m	apping DH		115.00	86.25
8/6/2020	0.25	Engineer Professional Services Reviewing project status and coo		,	115.00	28.75
8/7/2020	0.5	Engineer Professional Services Coordinating collection system m		.	115.00	57.50
8/11/2020	0.75	Project Engineer Reviewed system survey. KR			90.00	67.50
8/12/2020	0.25	GIS Technician Professional Service Sewer shapefile base- AMD	ces		75.00	18.75
8/12/2020	1	GIS Technician Professional Service Sewer shapefile base- AMD	ces		75.00	75.00
8/13/2020	0.5	Surveyor Professional Services Reviewed gis field data info from	i survevor, ipp		120.00	60.00
8/13/2020	0.75	GIS Technician Professional Service Shapefile base- AMD			75.00	56.25
				Tot	al	\$450.00

Terms



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

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

Date Invoice # 9/2/2020 6087

Project

0542p-19 KY Randview Septic Corporation

**Bill To** 

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

DATE RCV	D <sup>09/17/20</sup>	GL CODE 183.001
		GL DATE <sup>9/1/20</sup>

## **APPROVED**

By Jake Freeman at 12:52 am, Sep 30, 2020

Serviced	Quantity	Description	Rate	Amount
8/6/2020	0.25	Engineer Professional Services	115.00	28.75
8/17/2020	0.5	Reviewing project status and coordinating with team RH Engineer Professional Services Evaluate upgrades per CSWR request for PSC documentation,bjk	130.00	65.00
8/18/2020	0.5	Engineer Professional Services Evaluate upgrades per CSWR request for PSC documentation and revise estimates,bjk	130.00	65.00
8/26/2020	1	Engineer Professional Services Rate case estimates	150.00	150.00
		Тот	tal	\$308.75

Terms



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

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

Date Invoice # 10/1/2020 6132

Project

0544-20 KY-Delaplain Disposal Wastewater

**Bill To** 

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

## DATE RCVD<sup>10/19/20</sup> GL CODE 183.001 PRCD BY Krista GL DATE 10/1/20

# **APPROVED**

By Jake Freeman at 6:40 am, Oct 22, 2020

Serviced	Quantity	Description	Rate	Amount
9/8/2020	0.5	Engineer Professional Services	150.00	75.00
		Engineering memo scheduling		
9/9/2020	0.5	Engineer Professional Services	115.00	57.50
9/9/2020	0.5	Reviewing project status RH Engineer Professional Services	150.00	75.00
9/9/2020	0.5	Engineering memo	150.00	75.00
9/10/2020	0.5	Engineer Professional Services	150.00	75.00
		Engineering memo		
9/11/2020	6	Engineer Professional Services	150.00	900.00
		Engineering memo		
9/11/2020	1	Engineer Professional Services	130.00	130.00
0/10/2020		Review memo and approach for upgrades,bjk Engineer Professional Services	150.00	150.00
9/18/2020	1	Tertiary filtration design	150.00	150.00
9/22/2020	0.5	Engineer Professional Services	150.00	75.00
772272020		Memo template		15.00
9/23/2020	0.25	Engineer Professional Services	115.00	28.75
		Coordinating with team regarding title commitment status		
		RH		
9/16/2020		Mileage reimbursement-Jeremey Lay, Kentucky trip for 08/12/2020 to 08/14/2020	57.50	57.50
8/14/2020		Hampton Inn-Lodging, 08/14/2020, JL (Invoice total \$220.68)	44.14	44.14
		Total Reimbursable Expenses	5.00%	44.14
		Markup Total Reimbursable Expenses	5.00%	2.21 46.35
				40.55

Terms

Due on receipt

**Total** 

\$1,670.10

Name and Address

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

Confirmation # 53904564

08/14/20 PAGE 1



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

205/KXTY

08/12/20 08/14/20

1/0

\$95.06

L-H1P

789820662

Room Arrival Date Departure Date Adult/Child Room Rate Rate Plan Honors # Airline:

#### Hotel Address

800 PHILLIPS LANE LOUISVILLE, KY 40209

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

	REFERENCE	DESCRIPTION		AMOUNT
08/12/20	1973241	GUEST ROOM		\$95.06
08/12/20	1973241	STATE TAX		\$5.76
08/12/20	1973241	COUNTY TAX		\$9.52
08/13/20	1973318	GUEST ROOM		\$95.06
08/13/20	1973318	STATE TAX		\$5.76
08/13/20	1973318	COUNTY TAX		\$9.52
08/14/20	1973399	*********9373		(\$220.68)
		nd Acres, Herrington Haven, and I invoice any or all of those.	** BALANCE **	\$0.00

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



Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 274 of 1819



**Bill To** 

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

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

Date Invoice # 10/1/2020 6133

Project

0544-20 KY-Herrington Haven Wastewater

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

DATE RCVD<sup>10/19/20</sup> GL CODE 183.001 PRCD BY Krista GL DATE 10/1/20

# **APPROVED**

By Jake Freeman at 6:41 am, Oct 22, 2020

Serviced	Quantity	Description	Rate	Amount
9/9/2020	4	Engineer Professional Services Engineering memo	150.00	600.00
9/10/2020	1	Engineer Professional Services Engineering memo	150.00	150.00
9/11/2020	0.25	Project Engineer Tracking collection system information. KR	90.00	22.50
9/14/2020	0.75	Engineer Professional Services Coordinating additional service area documents RH	115.00	86.25
9/14/2020	0.5	Project Engineer Worked on locating and requesting service area documents. KR	90.00	45.00
9/15/2020	0.75	Engineer Professional Services Coordinating updated SAM with team RH	115.00	86.25
9/15/2020	2.75	Project Engineer Roughing MBBR Design/Calculations as well as updating the Engineering Memo - MM	90.00	247.50
9/15/2020	2	Engineer Professional Services Memo update	150.00	300.00
9/17/2020	0.5	Engineer Professional Services Coordinating service area documents with team RH	115.00	57.50
9/21/2020	1.5	Surveyor Professional Services Reviewed BLF comments and redlined ALTA Survey, jpp	120.00	180.00
9/21/2020	3.75	Engineer Professional Services	115.00	431.25
9/16/2020		Mileage reimbursement-Jeremey Lay, Kentucky trip for 08/12/2020 to 08/14/2020	92.00	92.00
8/14/2020		Hampton Inn-Lodging, 08/14/2020, JL (Invoice total \$220.68) Total Reimbursable Expenses	44.14	44.14 44.14
		Markup Total Reimbursable Expenses	5.00%	2.21 46.35
		<u> </u>		

Terms

Due on receipt

**Total** 

\$2,344.60

Name and Address

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

Confirmation # 53904564

08/14/20 PAGE 1



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

205/KXTY

08/12/20 08/14/20

1/0

\$95.06

L-H1P

789820662

Room Arrival Date Departure Date Adult/Child Room Rate Rate Plan Honors # Airline:

#### Hotel Address

800 PHILLIPS LANE LOUISVILLE, KY 40209

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

	REFERENCE	DESCRIPTION		AMOUNT
08/12/20	1973241	GUEST ROOM		\$95.06
08/12/20	1973241	STATE TAX		\$5.76
08/12/20	1973241	COUNTY TAX		\$9.52
08/13/20	1973318	GUEST ROOM		\$95.06
08/13/20	1973318	STATE TAX		\$5.76
08/13/20	1973318	COUNTY TAX		\$9.52
08/14/20	1973399	*********9373		(\$220.68)
		nd Acres, Herrington Haven, and I invoice any or all of those.	** BALANCE **	\$0.00

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



Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 276 of 1819



**Bill To** 

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

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

Date Invoice # 10/1/2020 6134

Project

0544-20 KY-Springcrest Wastewater

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

DATE RCVD<sup>10/19/20</sup> GL CODE 183.001 PRCD BY Krista GL DATE 10/1/20

### **APPROVED**

Des Peres, MO 63131

By Jake Freeman at 6:42 am, Oct 22, 2020

Serviced	Quantity	Description	Rate	Amount
9/9/2020	0.5	Engineer Professional Services	115.00	57.50
0/10/2020	15	Reviewing project status RH	150.00	225.00
9/10/2020	1.5	Engineer Professional Services Engineering memo	150.00	225.00
9/10/2020	1.5	Engineer Professional Services	150.00	225.00
		Engineering memo		
9/23/2020	0.25	Engineer Professional Services	115.00	28.75
		Coordinating with team regarding title commitment status RH		
9/16/2020		Mileage reimbursement-Jeremey Lay, Kentucky trip for	57.50	57.50
5/10/2020		08/12/2020 to 08/14/2020	57.50	57.50
8/14/2020		Hampton Inn-Lodging, 08/14/2020, JL (Invoice total \$220.68)	44.13	44.13
		Total Reimbursable Expenses	5.00%	44.13
		Markup Total Reimbursable Expenses	5.00%	2.21 46.34
				-0.5-
		1		
			tal	\$640.09
			lai	\$040.09

Terms

Name and Address

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

Confirmation # 53904564

08/14/20 PAGE 1



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

205/KXTY

08/12/20 08/14/20

1/0

\$95.06

L-H1P

789820662

Room Arrival Date Departure Date Adult/Child Room Rate Rate Plan Honors # Airline:

#### Hotel Address

800 PHILLIPS LANE LOUISVILLE, KY 40209

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

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/12/20	1973241	GUEST ROOM	\$95.0
8/12/20	1973241	STATE TAX	\$5.7
8/12/20	1973241	COUNTY TAX	\$9.5
8/13/20	1973318	GUEST ROOM	\$95.0
8/13/20	1973318	STATE TAX	\$5.7
8/13/20	1973318	COUNTY TAX	\$9.5
8/14/20	1973399	******9373	(\$220.6

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



Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 278 of 1819



**Bill To** 

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

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

Date Invoice # 10/1/2020 6135

Project

0542-19 KY-Woodland Acres Utilities WW

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

DATE RCVD<sup>10/19/20</sup> GL CODE 183.001 PRCD BY Krista GL DATE 10/1/20

# **APPROVED**

By Jake Freeman at 6:42 am, Oct 22, 2020

Serviced	Quantity	Description	Rate	Amount
9/10/2020	5	Engineer Professional Services Engineering memo	150.00	750.00
9/15/2020	0.5	Engineer Professional Services Reviewed memo and application	150.00	75.00
9/24/2020	0.5	Engineer Professional Services Estimating for Delaplain, Herrington and Woodland	150.00	75.00
9/25/2020	0.75	Engineer Professional Services	115.00	86.25
9/16/2020		Coordinating surveying proposal RH Mileage reimbursement-Jeremey Lay, Kentucky trip for 08/12/2020 to 08/14/2020	138.00	138.00
8/14/2020		Hampton Inn-Lodging, 08/14/2020, JL (Invoice total \$220.68) Total Reimbursable Expenses	44.14	44.14 44.14
		Markup Total Reimbursable Expenses	5.00%	2.21 46.35
				40.55
		То	. <u> </u>	\$1 170 60

Terms

Name and Address

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

Confirmation # 53904564

08/14/20 PAGE 1



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

205/KXTY

08/12/20 08/14/20

1/0

\$95.06

L-H1P

789820662

Room Arrival Date Departure Date Adult/Child Room Rate Rate Plan Honors # Airline:

#### Hotel Address

800 PHILLIPS LANE LOUISVILLE, KY 40209

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

DATE	REFERENCE	DESCRIPTION	AMOUNT
)8/12/20	1973241	GUEST ROOM	\$95.0
8/12/20	1973241	STATE TAX	\$5.7
8/12/20	1973241	COUNTY TAX	\$9.5
8/13/20	1973318	GUEST ROOM	\$95.0
8/13/20	1973318	STATE TAX	\$5.7
8/13/20	1973318	COUNTY TAX	\$9.5
8/14/20	1973399	***********9373	(\$220.6
		invoice any or all of those.	

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



Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 280 of 1819



**Bill To** 

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

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

Date	Invoice #
10/1/2020	6369

Project

0542i-19 KY-LH Treatment Wastewater

Bluegrass Water Utility Operating Company

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

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

### **APPROVED**

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

Serviced	Quantity	Description	Rate	Amount
8/31/2020	0.5	Engineer Professional Services I&I investigation	150.00	75.00
8/31/2020	0.5	Engineer Professional Services Coordinate with operator on clay piping that needs video	130.00	65.00
9/17/2020	1	inspection, review Buchanon's cost to perform inspection,bjk Engineer Professional Services I and I admin	150.00	150.00
	•	То	tal	\$290.00

Terms



# 21 Design Group, Inc. 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 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 #
10/1/2020	6371

Project

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

### **APPROVED**

By Jake Free	eman at 11:	04 pm, Oct 22, 2020	Due on receipt	(	0542L-19 KY-Carriage I	Park Wastewater
Serviced	Quantity	Descri	ption		Rate	Amount
9/11/2020	0.25	Project Engineer	ortion I/D		90.00	22.50
9/14/2020	0.25	Tracking collection system inform Engineer Professional Services Emails with team RH	ation. KR		115.00	28.75
9/14/2020	0.5	Engineer Professional Services Review access, coordinate with op needs,bjk	perator and BLF on system		130.00	65.00
9/15/2020	0.25	Engineer Professional Services Emails with team RH			115.00	28.75
9/16/2020	0.5	Engineer Professional Services Review easements for BLF,bjk			130.00	65.00
9/24/2020	1	Engineer Professional Services Review access concerns and route	e, recommend		130.00	130.00
				Tot	al	\$340.00

Terms



**Bill To** 

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

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

Date Invoice # 10/1/2020 6372

Project

0542m-19 KY-Marshall Ridge Wastwater

Bluegrass Water Utility Operating Company

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

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

### **APPROVED**

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

Serviced	Quantity	Description	Rate	Amount
9/11/2020	0.25	Project Engineer Tracking collection system information. KR	90.00	22.50
9/15/2020	0.75	Engineer Professional Services Reviewing ALTA and coordinating encroachment with team RH	115.00	86.25
9/17/2020	0.5	Engineer Professional Services Coordinating ALTA comments with team RH	115.00	57.50
		т	otal	\$166.25

Terms



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

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

**Bill To** 

Date	Invoice #
10/1/2020	6373

Project

0542n-19 KY-Arcadia Wastewater

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

Des Peres, MO 63131

DATE RCVD <sup>10/16/20</sup>	GL CODE 183.001
PRCD BY Krista	

### **APPROVED**

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

	0			
Serviced	Quantity	Description	Rate	Amount
9/4/2020	1	Surveyor Professional Services Updated address info in parcel layer, jpp	120.00	120.00
9/11/2020	0.25	Project Engineer	90.00	22.50
		Tracking collection system information. KR		
			_	
		То	tal	\$142.50

Terms



### 21 Design Group, Inc. DESIGN 21 Design Group, inc. 1351 Jefferson Street, Suite 301 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 #
10/1/2020	6375

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

# **APPROVED**

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

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

Serviced	Quantity	Description	Rate	Amount
9/21/2020	0.5	Engineer Professional Services Coordinating additional lift station easement information with team RH	115.00	57.50
9/21/2020	1	Engineer Professional Services Review survey, provide information for easement needed to BLF,bjk	130.00	130.00
9/22/2020	0.75	Engineer Professional Services Coordinating additional easements and service area legal description RH	115.00	86.25
9/10/2020		L. I. Smith and Associates, IncInvoice 4738, 09/10/2020 Total Reimbursable Expenses	4,250.00	4,250.00 4,250.00
		Markup Total Reimbursable Expenses	5.00%	212.50 4,462.50
		То	tal	\$4,736.25



302 North Caldwell Street, Paris, TN 38242 | 731-644-1014 | www.lismith.com

21 Design Group Benjamin Kuenzel 1351 Jefferson Street Suite 301 Washington, MO 63090 
 Invoice number
 4738

 Date
 09/10/2020

Project 200011 RANDVIEW ALTA SURVEY

#### Please include invoice number with payment.

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

Description		Contract Amount	Current Billed	Prior Billed	Total Billed
Surveying Services		8,500.00	4,250.00	4,250.00	8,500.00
	Total	8,500.00	4,250.00	4,250.00	8,500.00

Invoice total **4,250.00** 

Approved by:

Thomas A. Young

We appreciate your business!

Page 1 Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 286 of 1819



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

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

 Date
 Invoice #

 11/3/2020
 6418

Project

0544-20 KY-Delaplain Disposal Wastewater

Bill To

Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131 DATE RCVD<sup>11/16/20</sup> GL CODE<sup>183.001</sup> PRCD BY Krista GL DATE<sup>11/1/20</sup>

### APPROVED

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

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

Terms

Due on receipt

Total

\$1,792.50



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

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

Date	Invoice #
11/3/2020	6419

**Bill To** 

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

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

	<b>APPROVED</b> By Jake Freeman at 11:48 pm, Dec 03, 2020		Terms		Project	
By Jake			Due on receipt	0544-20 KY-Herri	ngton Haven Wa	astewater
Serviced	Quantity	Class	Descript	ion	Rate	Amount
10/6/2020	0.25	WW Collection & Pumping System	Engineer Professional Servi Coordinating service area RH		115.00	28.75

Total	\$28.75



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

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

Date Invoice # 11/3/2020 6420

Project

0544-20 KY-Springcrest Wastewater

**Bill To** 

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

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

### **APPROVED**

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

ServicedQuantityClassDescriptionRateAmount10/7/20201.5WW Treatment & DispoolEngineer Professional Services r.con with team. Coordinating updated map and additional service area documents needed. Sending title commitment information to surveyor for propool RH - RH Project Engineer115.00172.5010/7/20200.75WW Collection & Pumping SystemFragmer Professional Services coordinating additional service area surveyor for propool RH - RH Project Engineer90.0067.5010/13/20200.5WW Collection & Pumping SystemWorked on rough services coordinating additional service area documents RH115.0057.5010/14/20200.75WW Collection & Pumping SystemEngineer Professional Services Coordinating service area documents RH115.0057.5010/14/20200.75WW Collection & Pumping SystemEngineer Professional Services Coordinating service area documents RH115.0086.2510/14/20200.75WW Collection & Pumping SystemEngineer Professional Services Coordinating service area documents with team RH115.0086.25						
Image: Normal service and additional service area documents needed. Sending title commitment information to surveyor for proposal RH - RH90.0067.5010/7/20200.75WW Collection & Pumping SystemProject Engineer90.0067.5010/7/20201.5WW Collection & Pumping SystemProject Engineer90.00135.0010/7/20200.5WW Collection & Pumping SystemProject Engineer90.00135.0010/13/20200.5WW Collection & Pumping SystemProject Engineer90.00135.0010/13/20200.5WW Collection & Pumping SystemEngineer Professional Services area documents RH115.0057.5010/14/20200.75WW Collection & Pumping SystemEngineer Professional Services area documents RH115.0086.2510/14/20200.75WW Collection & Pumping SystemEngineer Professional Services area documents with115.0086.25	Serviced	Quantity	Class	Description	Rate	Amount
and additional service area documents needed. Sending title commitment information to surveyor for proposal RH - RH90.0067.5010/7/20200.75WW Collection & Pumping SystemProject Engineer Worked on rough service area map .KR90.00135.0010/7/20201.5WW Collection & Pumping SystemProject Engineer Narking up service area map for document request. KR90.00135.0010/13/20200.5WW Collection & Pumping SystemEngineer Professional Services documents RH115.0057.5010/14/20200.75WW Collection & Pumping SystemEngineer Professional Services Coordinating additional services115.0086.2510/14/20200.75WW Collection & Pumping SystemEngineer Professional Services Coordinating additional services115.0086.25	10/7/2020	1.5	WW Treatment & Disposal		115.00	172.50
10/7/20200.75WW Collection & Pumping SystemSending title commitment information to surveyor for proposal RH - RH Project Engineer90.0067.5010/7/20201.5WW Collection & Pumping SystemProject Engineer Worked on rough service area map .KR90.00135.0010/7/20200.5WW Collection & Pumping SystemProject Engineer Request. KR90.00135.0010/13/20200.5WW Collection & Pumping SystemEngineer Professional Services Coordinating additional service area documents RH115.0057.5010/14/20200.75WW Collection & Pumping SystemEngineer Professional Services Coordinating additional services Coordinating service area documents with115.0086.25						
10/7/20200.75WW Collection & Pumping Systemsurveyor for proposal RH - RH Project Engineer90.0067.5010/7/20201.5WW Collection & Pumping SystemProject Engineer Worked on rough service area map .KR Project Engineer90.00135.0010/13/20200.5WW Collection & Pumping SystemEngineer Professional Services Coordinating additional service area documents RH115.0057.5010/14/20200.75WW Collection & Pumping SystemEngineer Professional Services Coordinating additional service area documents RH115.0086.25						
10/7/20200.75WW Collection & Pumping SystemProject Engineer Worked on rough service area map .KR90.0067.5010/7/20201.5WW Collection & Pumping SystemProject Engineer Project Engineer90.00135.0010/13/20200.5WW Collection & Pumping SystemEngineer Professional Services Coordinating additional service area documents RH115.0057.5010/14/20200.75WW Collection & Pumping SystemEngineer Professional Services Coordinating additional service area documents RH115.0086.25						
10/7/20201.5WW Collection & Pumping SystemWorked on rough service area map .KR Project Engineer90.00135.0010/13/20200.5WW Collection & Pumping SystemEngineer Professional Services Coordinating additional service area documents RH115.0057.5010/14/20200.75WW Collection & Pumping SystemEngineer Professional Services Coordinating additional service area documents RH115.0086.25	40/7/2020	0.75				(7.50
10/7/20201.5WW Collection & Pumping SystemProject Engineer Marking up service area map for document request. KR90.00135.0010/13/20200.5WW Collection & Pumping SystemEngineer Professional Services Coordinating additional service area documents RH115.0057.5010/14/20200.75WW Collection & Pumping SystemEngineer Professional Services Coordinating additional service area documents RH115.0086.25	10/7/2020	0.75	ww collection & Pumping System		90.00	67.50
10/13/20200.5WW Collection & Pumping SystemMarking up service area map for document request. KR115.0057.5010/14/20200.75WW Collection & Pumping SystemEngineer Professional Services area documents RH115.0057.5010/14/20200.75WW Collection & Pumping SystemEngineer Professional Services area documents RH115.0086.25	10/7/2020	15	WW Collection & Dumping Sustem		00.00	125.00
10/13/20200.5WW Collection & Pumping Systemrequest. KR Engineer Professional Services Coordinating additional service area documents RH115.0057.5010/14/20200.75WW Collection & Pumping SystemEngineer Professional Services Coordinating additional service area documents RH Engineer Professional Services115.0086.25	10/1/2020	1.5	www.collection & Pumping System		90.00	155.00
10/13/20200.5WW Collection & Pumping SystemEngineer Professional Services Coordinating additional service area documents RH115.0057.5010/14/20200.75WW Collection & Pumping SystemEngineer Professional Services Coordinating additional service area documents RH115.0086.25						
10/14/20200.75WW Collection & Pumping SystemCoordinating additional service area documents RH Engineer Professional Services115.0086.25Coordinating service area documents with115.00115.00115.00115.00	10/13/2020	0.5	WW Collection & Pumping System		115.00	57.50
10/14/20200.75WW Collection & Pumping Systemdocuments RH Engineer Professional Services115.0086.25Coordinating service area documents with						
Coordinating service area documents with				documents RH		
	10/14/2020	0.75	WW Collection & Pumping System		115.00	86.25
team RH						
				team RH		

Terms

Due on receipt

**Total** 

\$518.75



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

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

Date	Invoice #
11/3/2020	6421

**Bill To** 

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

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

APPR	OVED		Terms		Project	
By Jake I	By Jake Freeman at 11:48 pm, Dec 03, 2020		Due on receipt	0542-19 KY-Woo	odland Acres Utilities WW	
Serviced	Quantity	Class	Descript	ion	Rate	Amount
9/29/2020	0.75	WW Treatment & Disposal	Engineer Professional Servi Coordinating surveys with		115.00	86.25

**Total** \$86.25



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

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

Date	Invoice #
11/4/2020	6684

**Bill To** 

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

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

APPR	APPROVED		Terms		Project		
By Jake	By Jake Freeman at 11:11 pm, Dec 05, 2020		Due on receipt 0542i-19 KY-LH Treatment Wo		Treatment Was	ıstewater	
Serviced	Quantity	Class	Descript	ion	Rate	Amount	
9/29/2020	0.5	WW Collection & Pumping System	Engineer Professional Servia I&I investigation correspond		150.00	75.00	

**Total** \$75.00



### 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

Serviced	Quantity	Class	Descript	ion	Rate	Amount
10/1/2020	0.25	WW Collection & Pumping System	Engineer Professional Service Coordinating access easeme		115.00	28.75
10/9/2020	0.25	WW Treatment & Disposal	Engineer Professional Service Coordinating final surveys	ces	115.00	28.75
10/12/2020	0.25	WW Collection & Pumping System	Engineer Professional Service Coordinating final SAM F	ces	115.00	28.75
10/13/2020	0.25	WW Collection & Pumping System	Engineer Professional Servic Coordinating service area r description RH	ces	115.00	28.75
10/13/2020	0.75	WW Collection & Pumping System	Project Engineer Worked on preliminary serv	vice area map. KR	90.00	67.50
10/15/2020	0.5	WW Treatment & Disposal	Surveyor Professional Servi Reviewed status of ALTA S to Basecamp, jpp	ces	120.00	60.00
10/15/2020	0.5	WW Treatment & Disposal	Engineer Professional Service Coordinating lagoon easer		115.00	57.50
10/16/2020	0.75	WW Treatment & Disposal	Engineer Professional Service Coordinating lagoon access	ces	115.00	86.25
10/19/2020	0.5	WW Treatment & Disposal	Surveyor Professional Servi Reviewed easement exhibit	ces	120.00	60.00
10/19/2020	0.5	WW Treatment & Disposal	Engineer Professional Service Coordinating access path e		115.00	57.50
10/23/2020	0.25	WW Collection & Pumping System	Engineer Professional Servia Coordinating service area la surveyor RH	ces	115.00	28.75

Terms

Due on receipt

**Total** 

\$532.50

# 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Phone # 636-432-5029 mail@21designgroup.net

Terms

Due on receipt

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<sup>11/1/20</sup>

Project

0542m-19 KY-Marshall Ridge Wastwater

### **APPROVED**

DES GN

**Bill To** 

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

Serviced	Quantity	Class	Descripti	on	Rate	Amount
10/9/2020	0.25	WW Treatment & Disposal	Engineer Professional Servic Coordinating final surveys f		115.00	28.75
10/12/2020	0.25	WW Collection & Pumping System	Engineer Professional Service Coordinating final SAM R	ces	115.00	28.75
10/13/2020	0.25	WW Collection & Pumping System	Engineer Professional Servic Coordinating service area n description RH	ces	115.00	28.75
10/13/2020	0.5	WW Collection & Pumping System	Project Engineer Worked on preliminary serv	vice area map. KR	90.00	45.00
10/14/2020	0.5	WW Treatment & Disposal	Surveyor Professional Servic Reviewed ALTA Survey and Basecamp, jpp	ces	120.00	60.00
10/14/2020	0.25	WW Treatment & Disposal	Engineer Professional Service Coordinating signed ALTAs		115.00	28.75
10/26/2020	0.25	WW Collection & Pumping System	Engineer Professional Servic Coordinating service area le surveyor RH	ces	115.00	28.75



\$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 **Bill To** 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 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131 **APPROVED** Terms Project By Jake Freeman at 11:25 pm, Dec 05, 2020 Due on receipt 0542n-19 KY-Arcadia Wastewater Serviced Quantity Class Description Rate Amount **Engineer Professional Services** 10/9/2020 WW Treatment & Disposal 115.00 0.25 28.75 Coordinating final surveys for closing. - RH 10/12/2020 0.25 WW Collection & Pumping System **Engineer Professional Services** 115.00 28.75 Coordinating final SAM. - RH 10/13/2020 0.25 WW Collection & Pumping System **Engineer Professional Services** 115.00 28.75 Coordinating service area map legal description. - RH 10/13/2020 WW Collection & Pumping System 0.5 **Project Engineer** 90.00 45.00 Worked on preliminary service area map. KR 10/13/2020 WW Collection & Pumping System 1.5 **Project Engineer** 90.00 135.00 Worked on preliminary service area map. KR 10/14/2020 0.5 WW Treatment & Disposal Surveyor Professional Services 120.00 60.00 Reviewed ALTA Survey and uploaded to Basecamp, jpp **Engineer Professional Services** 10/14/2020 0.25 WW Treatment & Disposal 115.00 28.75 Coordinating signed ALTAs. - RH 10/23/2020 WW Collection & Pumping System **Engineer Professional Services** 115.00 28.75 0.25 Coordinating service area legal description with surveyor. - RH

Total

\$383.75



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

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

**Bill To** 

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

Date	Invoice #
11/4/2020	6690

Project

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

### **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 Randview Septic Corporat		rporation	
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 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 Servi Coordinating lift station ea		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		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 Servi Reviewing lift station easer coordinating with team I	nent and	115.00	57.50

Terms

**Total** 

\$1,065.00

Invoice #

6740



### 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 183.001
PRCD BY Krista	GL DATE 12/1/20

Date

12/1/2020

	APPROVED		Terms	Project		
By Jake	e Freeman	at 10:42 pm, Jan 05, 2021	Due on receipt 0544-20 KY-Delaplain Disposal Wastewar		astewater	
Serviced	Quantity	Class	Descript	ion	Rate	Amount
11/10/2020	0.5	WW Treatment & Disposal	Engineer Professional Servi Construction scheduling.	ices	150.00	75.00

**Total** \$75.00



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

# **APPROVED**

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

By Jake	Freeman a	at 12:17 am, Dec 31, 2020	Due on receipt 0542L-19 KY-Carriage Park Wastewa		tewater	
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	Engineer Professional Services Reviewing Final SAM and sending to team		57.50
11/17/2020	0.25	WW Collection & Pumping System	Drafting Professional Servic Final SAM- AMD	ces	75.00	18.75

Terms

**Total** 

\$162.50



### 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 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  $\frac{12/1/20}{12/1/20}$ 

### APPROVED

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

Serviced	Quantity	Class	Descript	ion	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 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 Final Sam- AMD	ces	75.00	18.75

Terms

Due on receipt

Total

\$162.50



### 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>1</sup>	2/16/20	GL CODE	107.002
PRCD BY K			

### **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

Due on receipt



\$162.50



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

Date Invoice # 12/1/2020 6932

Project

0542p-19 KY Randview Septic Corporation

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

### **APPROVED**

### By Jake Freeman at 12:18 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 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 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 Service area 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

Terms

Due on receipt

**Total**