



**INVOICE**

**CLIENT:**  
 Sandy Hook Water District  
 474 Howards Creek Road  
 Sandy Hook, Kentucky 41171

Invoice Date: 01/12/23  
 Invoice No. 2023-001  
 Proj. No. 19003

Job Description: Water System Improvements Project  
 Billing Period: Dec 3, 2022 thru Jan. 6, 2023

|   | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date |
|---|----------------------|---------------|----------------------|----------------------|--------------------|
| <b>Preliminary Services</b>                     |                      |               |                      |                      |                    |
| Preliminary Engineering Report                  | \$ 25,000.00         | 100.00%       | \$ 25,000.00         | \$ 25,000.00         | \$ -               |
| <b>Total Preliminary Services</b>               | <b>\$ 25,000.00</b>  | <b>0.00%</b>  | <b>\$ 25,000.00</b>  | <b>\$ 25,000.00</b>  | <b>\$ -</b>        |
| <b>Design &amp; Construction Services</b>       |                      |               |                      |                      |                    |
| Engineering Design                              |                      |               |                      |                      |                    |
| Design  | \$ 157,141           | 100.00%       | \$ 157,141.00        | \$ 157,141.00        | \$ -               |
| Bidding Services                                | \$ 22,449            | 100.00%       | \$ 22,449.00         | \$ 22,449.00         | \$ -               |
| Construction Administration                     | \$ 44,897            | 13.50%        | \$ 6,061.00          | \$ 5,387.64          | \$ 673.36          |
| Inspection Services                             | \$ 159,892           | 13.50%        | \$ 21,585.42         | \$ 19,187.04         | \$ 2,398.38        |
| <b>Total Design &amp; Construction Services</b> | <b>\$ 384,379.00</b> | <b>66.00%</b> | <b>\$ 207,236.42</b> | <b>\$ 204,164.68</b> | <b>\$ 3,071.74</b> |
| <b>Additional Services</b>                      |                      |               |                      |                      |                    |
| Environmental/Geotech                           | \$ 20,000            | 100.00%       | \$ 20,000.00         | \$ 20,000.00         | \$ -               |
| Easements                                       | \$ 10,000            | 100.00%       | \$ 10,000.00         | \$ 10,000.00         | \$ -               |
| AIS Certifications                              | \$ 20,000            | 13.50%        | \$ 2,700.00          | \$ 2,400.00          | \$ 300.00          |
| Rate Study/Property Survey                      | \$ 30,000            | 100.00%       | \$ 30,000.00         | \$ 30,000.00         | \$ -               |
| Amendment No. 1                                 | \$ 12,000            | 100.00%       | \$ 12,000.00         | \$ 12,000.00         | \$ -               |
| <b>Total Additional Services</b>                | <b>\$ 92,000</b>     | <b>81.00%</b> | <b>\$ 74,700.00</b>  | <b>\$ 74,400.00</b>  | <b>\$ 300.00</b>   |
| <b>Total</b>                                    | <b>\$ 501,379.00</b> |               | <b>\$ 306,936.42</b> | <b>\$ 303,564.68</b> | <b>\$ 3,371.74</b> |

*1-18-2023*

PLEASE MAKE CHECK PAYABLE TO: Bluegrass Engineering, PLLC

Remit to: Bluegrass Engineering, PLLC  
 PO Box 1657  
 Georgetown, Kentucky 40324

ORIGINAL

*J. H. H. D.*



**INVOICE**

CLIENT:  
Sandy Hook Water District  
474 Howards Creek Road  
Sandy Hook, Kentucky 41171

Invoice Date: 02/09/23  
Invoice No. 2023-010  
Proj. No. 19003

Job Description: Water System Improvements Project  
Billing Period: Jan. 7, 2023 thru February 3, 2023

|   | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date |
|---|----------------------|---------------|----------------------|----------------------|--------------------|
| <b>Preliminary Services</b>                     |                      |               |                      |                      |                    |
| Preliminary Engineering Report                  | \$ 25,000.00         | 100.00%       | \$ 25,000.00         | \$ 25,000.00         | \$ -               |
| <b>Total Preliminary Services</b>               | <b>\$ 25,000.00</b>  | <b>0.00%</b>  | <b>\$ 25,000.00</b>  | <b>\$ 25,000.00</b>  | <b>\$ -</b>        |
| <b>Design &amp; Construction Services</b>       |                      |               |                      |                      |                    |
| Engineering Design                              |                      |               |                      |                      |                    |
| Design  | \$ 157,141           | 100.00%       | \$ 157,141.00        | \$ 157,141.00        | \$ -               |
| Bidding Services                                | \$ 22,449            | 100.00%       | \$ 22,449.00         | \$ 22,449.00         | \$ -               |
| Construction Administration                     | \$ 44,897            | 17.00%        | \$ 7,632.49          | \$ 6,061.00          | \$ 1,571.49        |
| Inspection Services                             | \$ 159,892           | 17.00%        | \$ 27,181.64         | \$ 21,585.42         | \$ 5,596.22        |
| <b>Total Design &amp; Construction Services</b> | <b>\$ 384,379.00</b> | <b>56.00%</b> | <b>\$ 214,404.13</b> | <b>\$ 207,236.42</b> | <b>\$ 7,167.71</b> |
| <b>Additional Services</b>                      |                      |               |                      |                      |                    |
| Environmental/Geotech                           | \$ 20,000            | 100.00%       | \$ 20,000.00         | \$ 20,000.00         | \$ -               |
| Easements                                       | \$ 10,000            | 100.00%       | \$ 10,000.00         | \$ 10,000.00         | \$ -               |
| AIS Certifications                              | \$ 20,000            | 17.00%        | \$ 2,700.00          | \$ 2,400.00          | \$ 300.00          |
| Rate Study/Property Survey                      | \$ 30,000            | 100.00%       | \$ 30,000.00         | \$ 30,000.00         | \$ -               |
| Amendment No.1                                  | \$ 12,000            | 100.00%       | \$ 12,000.00         | \$ 12,000.00         | \$ -               |
| <b>Total Additional Services</b>                | <b>\$ 92,000</b>     | <b>81.00%</b> | <b>\$ 74,700.00</b>  | <b>\$ 74,400.00</b>  | <b>\$ 300.00</b>   |
| <b>Total</b>                                    | <b>\$ 501,379.00</b> |               | <b>\$ 314,104.13</b> | <b>\$ 306,636.42</b> | <b>\$ 7,467.71</b> |

PLEASE MAKE CHECK PAYABLE TO: Bluegrass Engineering, PLLC  
Remit to: Bluegrass Engineering, PLLC  
PO Box 1657  
Georgetown, Kentucky 40324

ORIGINAL



**INVOICE**

**CLIENT:**  
 Sandy Hook Water District  
 474 Howards Creek Road  
 Sandy Hook, Kentucky 41171

Invoice Date: 03/09/23  
 Invoice No. 2023-015  
 Proj. No. 19003

Job Description: Water System Improvements Project  
 Billing Period: February 4, 2023 thru March 3, 2023

| Preliminary Services                            | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date |
|---|----------------------|---------------|----------------------|----------------------|--------------------|
| Preliminary Engineering Report                  | \$ 25,000.00         | 100.00%       | \$ 25,000.00         | \$ 25,000.00         | \$ -               |
| <b>Total Preliminary Services</b>               | <b>\$ 25,000.00</b>  | <b>0.00%</b>  | <b>\$ 25,000.00</b>  | <b>\$ 25,000.00</b>  | <b>\$ -</b>        |
| Design & Construction Services                  | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date |
| Engineering Design                              |                      |               |                      |                      |                    |
| Design  | \$ 157,141           | 100.00%       | \$ 157,141.00        | \$ 157,141.00        | \$ -               |
| Bidding Services                                | \$ 22,449            | 100.00%       | \$ 22,449.00         | \$ 22,449.00         | \$ -               |
| Construction Administration                     | \$ 44,897            | 19.50%        | \$ 8,754.91          | \$ 7,632.49          | \$ 1,122.42        |
| Inspection Services                             | \$ 159,892           | 19.50%        | \$ 31,178.94         | \$ 27,181.64         | \$ 3,997.30        |
| <b>Total Design &amp; Construction Services</b> | <b>\$ 384,379.00</b> | <b>56.00%</b> | <b>\$ 219,523.85</b> | <b>\$ 214,404.13</b> | <b>\$ 5,119.72</b> |
| Additional Services                             | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date |
| Environmental/Geotech Easements                 | \$ 20,000            | 100.00%       | \$ 20,000.00         | \$ 20,000.00         | \$ -               |
| AIS Certifications                              | \$ 10,000            | 100.00%       | \$ 10,000.00         | \$ 10,000.00         | \$ -               |
| Rate Study/Property Survey Amendment No.1       | \$ 20,000            | 19.50%        | \$ 3,900.00          | \$ 2,700.00          | \$ 1,200.00        |
| Rate Study/Property Survey Amendment No.1       | \$ 30,000            | 100.00%       | \$ 30,000.00         | \$ 30,000.00         | \$ -               |
| Amendment No.1                                  | \$ 12,000            | 100.00%       | \$ 12,000.00         | \$ 12,000.00         | \$ -               |
| <b>Total Additional Services</b>                | <b>\$ 92,000</b>     | <b>81.00%</b> | <b>\$ 75,900.00</b>  | <b>\$ 74,700.00</b>  | <b>\$ 1,200.00</b> |
| <b>Total</b>                                    | <b>\$ 501,379.00</b> |               | <b>\$ 320,423.85</b> | <b>\$ 314,104.13</b> | <b>\$ 6,319.72</b> |

PLEASE MAKE CHECK PAYABLE TO: Bluegrass Engineering, PLLC

Remit to: Bluegrass Engineering, PLLC  
 PO Box 1657  
 Georgetown, Kentucky 40324

ORIGINAL

SHWD



**INVOICE**

CLIENT:  
Sandy Hook Water District  
474 Howards Creek Road  
Sandy Hook, Kentucky 41171

Invoice Date: 04/13/23  
Invoice No. 2023-023  
Proj. No. 19003

Job Description: Water System Improvements Project  
Billing Period: March 4, 2023 thru April 6, 2023

| Preliminary Services                            | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date  |
|---|----------------------|---------------|----------------------|----------------------|---------------------|
| Preliminary Engineering Report                  | \$ 25,000.00         | 100.00%       | \$ 25,000.00         | \$ 25,000.00         | \$ -                |
| <b>Total Preliminary Services</b>               | <b>\$ 25,000.00</b>  | <b>0.00%</b>  | <b>\$ 25,000.00</b>  | <b>\$ 25,000.00</b>  | <b>\$ -</b>         |
| Design & Construction Services                  | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date  |
| Engineering Design                              |                      |               |                      |                      |                     |
| Design  | \$ 157,141           | 100.00%       | \$ 157,141.00        | \$ 157,141.00        | \$ -                |
| Bidding Services                                | \$ 22,449            | 100.00%       | \$ 22,449.00         | \$ 22,449.00         | \$ -                |
| Construction Administration                     | \$ 44,897            | 25.50%        | \$ 11,448.74         | \$ 8,754.91          | \$ 2,693.83         |
| Inspection Services                             | \$ 159,892           | 25.50%        | \$ 40,772.46         | \$ 31,178.94         | \$ 9,593.52         |
| <b>Total Design &amp; Construction Services</b> | <b>\$ 384,379.00</b> | <b>56.00%</b> | <b>\$ 231,811.20</b> | <b>\$ 219,523.85</b> | <b>\$ 12,287.35</b> |
| Additional Services                             | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date  |
| Environmental/Geotech Easements                 | \$ 20,000            | 100.00%       | \$ 20,000.00         | \$ 20,000.00         | \$ -                |
| AIS Certifications                              | \$ 10,000            | 100.00%       | \$ 10,000.00         | \$ 10,000.00         | \$ -                |
| Rate Study/Property Survey                      | \$ 20,000            | 25.50%        | \$ 5,100.00          | \$ 3,900.00          | \$ 1,200.00         |
| Amendment No. 1                                 | \$ 30,000            | 100.00%       | \$ 30,000.00         | \$ 30,000.00         | \$ -                |
| <b>Total Additional Services</b>                | <b>\$ 92,000</b>     | <b>81.00%</b> | <b>\$ 77,100.00</b>  | <b>\$ 75,900.00</b>  | <b>\$ 1,200.00</b>  |
| <b>Total</b>                                    | <b>\$ 501,379.00</b> |               | <b>\$ 333,911.20</b> | <b>\$ 320,423.85</b> | <b>\$ 13,487.35</b> |

PLEASE MAKE CHECK PAYABLE TO: Bluegrass Engineering, PLLC  
Remit to: Bluegrass Engineering, PLLC  
PO Box 1657  
Georgetown, Kentucky 40324

ORIGINAL

SHWD



INVOICE

CLIENT: Sandy Hook Water District, 474 Howards Creek Road, Sandy Hook, Kentucky 41171

Invoice Date: 05/11/23, Invoice No. 2023-040, Proj. No. 19003

Job Description: Water System Improvements Project, Billing Period: April 7, 2023 thru May 5, 2023

Table with 6 columns: Service Category, Total Fee, % Complete, Total Earned to Date, Amount Paid to Date, Amount Due to Date. Rows include Preliminary Services, Design & Construction Services, and Additional Services.

PLEASE MAKE CHECK PAYABLE TO: Bluegrass Engineering, PLLC. Remit to: Bluegrass Engineering, PLLC, PO Box 1657, Georgetown, Kentucky 40324

ORIGINAL

SHWD



**INVOICE**

CLIENT:  
Sandy Hook Water District  
474 Howards Creek Road  
Sandy Hook, Kentucky 41171

Invoice Date: 05/11/23  
Invoice No. 2023-053  
Proj. No. 19003

Job Description: Water System Improvements Project  
Billing Period: May 6, 2023 thru June 2, 2023

|   | Total Fee            | % Complete   | Total Earned to Date | Amount Paid to Date  | Amount Due to Date |
|---|----------------------|--------------|----------------------|----------------------|--------------------|
| <b>Preliminary Services</b>                     |                      |              |                      |                      |                    |
| Preliminary Engineering Report                  | \$ 25,000.00         | 100.00%      | \$ 25,000.00         | \$ 25,000.00         | \$ -               |
| <b>Total Preliminary Services</b>               | <b>\$ 25,000.00</b>  | <b>0.00%</b> | <b>\$ 25,000.00</b>  | <b>\$ 25,000.00</b>  | <b>\$ -</b>        |
| <b>Design &amp; Construction Services</b>       |                      |              |                      |                      |                    |
| Engineering Design                              |                      |              |                      |                      |                    |
| Design  | \$ 157,141           | 100.00%      | \$ 157,141.00        | \$ 157,141.00        | \$ -               |
| Bidding Services                                | \$ 22,449            | 100.00%      | \$ 22,449.00         | \$ 22,449.00         | \$ -               |
| Construction Administration                     | \$ 44,897            | 31.00%       | \$ 13,918.07         | \$ 12,122.19         | \$ 1,795.88        |
| Inspection Services                             | \$ 159,892           | 31.00%       | \$ 49,566.52         | \$ 43,170.84         | \$ 6,395.68        |
| <b>Total Design &amp; Construction Services</b> | <b>\$ 384,379.00</b> |              | <b>\$ 243,074.59</b> | <b>\$ 234,883.03</b> | <b>\$ 8,191.56</b> |
| <b>Additional Services</b>                      |                      |              |                      |                      |                    |
| Environmental/Geotech                           | \$ 20,000            | 100.00%      | \$ 20,000.00         | \$ 20,000.00         | \$ -               |
| Easements                                       | \$ 10,000            | 100.00%      | \$ 10,000.00         | \$ 10,000.00         | \$ -               |
| AIS Certifications                              | \$ 20,000            | 31.00%       | \$ 6,200.00          | \$ 5,400.00          | \$ 800.00          |
| Rate Study/Property Survey                      | \$ 30,000            | 100.00%      | \$ 30,000.00         | \$ 30,000.00         | \$ -               |
| Amendment No.1                                  | \$ 12,000            | 100.00%      | \$ 12,000.00         | \$ 12,000.00         | \$ -               |
| <b>Total Additional Services</b>                | <b>\$ 92,000</b>     |              | <b>\$ 78,200.00</b>  | <b>\$ 77,400.00</b>  | <b>\$ 800.00</b>   |
| <b>Total</b>                                    | <b>\$ 501,379.00</b> |              | <b>\$ 346,274.59</b> | <b>\$ 337,283.03</b> | <b>\$ 8,991.56</b> |

PLEASE MAKE CHECK PAYABLE TO: Bluegrass Engineering, PLLC  
Remit to: Bluegrass Engineering, PLLC  
PO Box 1657  
Georgetown, Kentucky 40324

ORIGINAL



# Sandy Hook Water District

April 14, 2023

Mr. Dave Ritchie  
Kentucky Transportation Cabinet – District 9 Office  
822 Elizaville Ave  
Flemingsburg, Kentucky 41041

RE: Sandy Hook Water District  
KY 32 to Morehead  
09-192.01

|        |           |
|--------|-----------|
| PAID   |           |
| DATE   | 6-2-23    |
| CK. #  | 11777     |
| AMOUNT | 14,348.96 |
| FUND   | Rev.      |

Dear Mr. Ritchie:

The Sandy Hook Water District has reviewed the enclosed Statement of Charges #1 in the amount of \$ 14,348.96 for work completed to date on the above referenced project. Sandy Hook Water District is in agreement with the attached invoice and requests KTC to process the statement for payment.

Sincerely,

Bridgett Howard  
General Manager  
Sandy Hook Water District

pc: Matthew R. Curtis, Bluegrass Engineering, PLLC  
File

|            |
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## Sandy Hook Water District Letterhead

May 12, 2023

Mr. Dave Ritchie  
 Kentucky Transportation Cabinet – District 9 Office  
 822 Elizaville Ave  
 Flemingsburg, Kentucky 41041

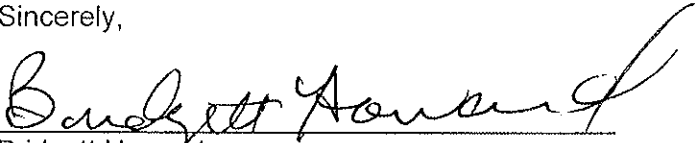
|             |           |
|-------------|-----------|
| <b>PAID</b> |           |
| DATE        | 6-30-23   |
| CK. #       | 11784     |
| AMOUNT      | 33,050.62 |
| FUND        | Rev.      |

RE: Sandy Hook Water District  
 KY 32 to Morehead  
 09-192.01

Dear Mr. Ritchie:

The Sandy Hook Water District has reviewed the enclosed Statement of Charges #2 in the amount of \$ 33,050.62 for work completed to date on the above referenced project. Sandy Hook Water District is in agreement with the attached invoice and requests KTC to process the statement for payment.

Sincerely,



Bridgett Howard  
 General Manager  
 Sandy Hook Water District

pc: Matthew R. Curtis, Bluegrass Engineering, PLLC  
 File





**INVOICE**

**CLIENT:**  
 Sandy Hook Water District  
 474 Howards Creek Road  
 Sandy Hook, Kentucky 41171

**Invoice Date:** 07/13/23  
**Invoice No.** 2023-068  
**Proj. No.** 19003

**Job Description:** Water System Improvements Project  
**Billing Period:** June 3, 2023 thru July 7, 2023

|   | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date |
|---|----------------------|---------------|----------------------|----------------------|--------------------|
| <b>Preliminary Services</b>                     |                      |               |                      |                      |                    |
| Preliminary Engineering Report                  | \$ 25,000.00         | 100.00%       | \$ 25,000.00         | \$ 25,000.00         | \$ -               |
| <b>Total Preliminary Services</b>               | <b>\$ 25,000.00</b>  | <b>0.00%</b>  | <b>\$ 25,000.00</b>  | <b>\$ 25,000.00</b>  | <b>\$ -</b>        |
| <b>Design &amp; Construction Services</b>       |                      |               |                      |                      |                    |
|   | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date |
| Engineering Design                              |                      |               |                      |                      |                    |
| Design  | \$ 157,141           | 100.00%       | \$ 157,141.00        | \$ 157,141.00        | \$ -               |
| Bidding Services                                | \$ 22,449            | 100.00%       | \$ 22,449.00         | \$ 22,449.00         | \$ -               |
| Construction Administration                     | \$ 44,897            | 34.00%        | \$ 15,264.98         | \$ 13,918.07         | \$ 1,346.91        |
| Inspection Services                             | \$ 159,892           | 34.00%        | \$ 54,363.28         | \$ 49,566.52         | \$ 4,796.76        |
| <b>Total Design &amp; Construction Services</b> | <b>\$ 384,379.00</b> | <b>65.00%</b> | <b>\$ 249,218.26</b> | <b>\$ 243,074.59</b> | <b>\$ 6,143.67</b> |
| <b>Additional Services</b>                      |                      |               |                      |                      |                    |
|   | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date |
| Environmental/Geotech                           | \$ 20,000            | 100.00%       | \$ 20,000.00         | \$ 20,000.00         | \$ -               |
| Easements                                       | \$ 10,000            | 100.00%       | \$ 10,000.00         | \$ 10,000.00         | \$ -               |
| AIS Certifications                              | \$ 20,000            | 34.00%        | \$ 6,800.00          | \$ 6,200.00          | \$ 600.00          |
| Rate Study/Property Survey                      | \$ 30,000            | 100.00%       | \$ 30,000.00         | \$ 30,000.00         | \$ -               |
| Amendment No.1                                  | \$ 12,000            | 100.00%       | \$ 12,000.00         | \$ 12,000.00         | \$ -               |
| <b>Total Additional Services</b>                | <b>\$ 92,000</b>     | <b>85.00%</b> | <b>\$ 78,800.00</b>  | <b>\$ 78,200.00</b>  | <b>\$ 600.00</b>   |
| <b>Total</b>                                    | <b>\$ 501,379.00</b> |               | <b>\$ 353,018.26</b> | <b>\$ 346,274.59</b> | <b>\$ 6,743.67</b> |

**PLEASE MAKE CHECK PAYABLE TO:** Bluegrass Engineering, PLLC  
 Remit to: Bluegrass Engineering, PLLC  
 PO Box 1657  
 Georgetown, Kentucky 40324

ORIGINAL

RD



INVOICE

CLIENT:
Sandy Hook Water District
474 Howards Creek Road
Sandy Hook, Kentucky 41171

Invoice Date: 08/10/23
Invoice No. 2023-085
Proj. No. 19003

Job Description: Water System Improvements Project
Billing Period: July 8, 2023 thru August 6, 2023

Table with 6 columns: Service Category, Total Fee, % Complete, Total Earned to Date, Amount Paid to Date, Amount Due to Date. Rows include Preliminary Services, Design & Construction Services, and Additional Services.

PLEASE MAKE CHECK PAYABLE TO: Bluegrass Engineering, PLLC
Remit to: Bluegrass Engineering, PLLC
PO Box 1657
Georgetown, Kentucky 40324

ORIGINAL

Handwritten signature: Teresa Sheese
USPA RD Feed Spec
8/10/23



**INVOICE**

**CLIENT:**  
 Sandy Hook Water District  
 474 Howards Creek Road  
 Sandy Hook, Kentucky 41171

**Invoice Date:** 09/14/23  
**Invoice No.** 2023-103  
**Proj. No.** 19003

**Job Description:** Water System Improvements Project  
**Billing Period:** August 7, 2023 thru Sept. 6, 2023

|   | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date  |
|---|----------------------|---------------|----------------------|----------------------|---------------------|
| <b>Preliminary Services</b>                     |                      |               |                      |                      |                     |
| Preliminary Engineering Report                  | \$ 25,000.00         | 100.00%       | \$ 25,000.00         | \$ 25,000.00         | \$ -                |
| <b>Total Preliminary Services</b>               | <b>\$ 25,000.00</b>  | <b>0.00%</b>  | <b>\$ 25,000.00</b>  | <b>\$ 25,000.00</b>  | <b>\$ -</b>         |
| <b>Design &amp; Construction Services</b>       |                      |               |                      |                      |                     |
| Engineering Design                              |                      |               |                      |                      |                     |
| Design  | \$ 157,141           | 100.00%       | \$ 157,141.00        | \$ 157,141.00        | \$ -                |
| Bidding Services                                | \$ 22,449            | 100.00%       | \$ 22,449.00         | \$ 22,449.00         | \$ -                |
| Construction Administration                     | \$ 44,897            | 48.00%        | \$ 21,550.56         | \$ 17,509.83         | \$ 4,040.73         |
| Inspection Services                             | \$ 159,892           | 48.00%        | \$ 76,748.16         | \$ 62,357.88         | \$ 14,390.28        |
| <b>Total Design &amp; Construction Services</b> | <b>\$ 384,379.00</b> | <b>72.00%</b> | <b>\$ 277,888.72</b> | <b>\$ 259,457.71</b> | <b>\$ 18,431.01</b> |
| <b>Additional Services</b>                      |                      |               |                      |                      |                     |
| Environmental/Geotech                           | \$ 20,000            | 100.00%       | \$ 20,000.00         | \$ 20,000.00         | \$ -                |
| Easements                                       | \$ 10,000            | 100.00%       | \$ 10,000.00         | \$ 10,000.00         | \$ -                |
| AIS Certifications                              | \$ 20,000            | 48.00%        | \$ 9,600.00          | \$ 7,800.00          | \$ 1,800.00         |
| Rate Study/Property Survey                      | \$ 30,000            | 100.00%       | \$ 30,000.00         | \$ 30,000.00         | \$ -                |
| Amendment No.1                                  | \$ 12,000            | 100.00%       | \$ 12,000.00         | \$ 12,000.00         | \$ -                |
| <b>Total Additional Services</b>                | <b>\$ 92,000</b>     | <b>88.00%</b> | <b>\$ 81,600.00</b>  | <b>\$ 79,800.00</b>  | <b>\$ 1,800.00</b>  |
| <b>Total</b>                                    | <b>\$ 501,379.00</b> |               | <b>\$ 384,488.72</b> | <b>\$ 364,257.71</b> | <b>\$ 20,231.01</b> |

**PLEASE MAKE CHECK PAYABLE TO:** Bluegrass Engineering, PLLC

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 PO Box 1657  
 Georgetown, Kentucky 40324

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**INVOICE**

**CLIENT:**  
 Sandy Hook Water District  
 474 Howards Creek Road  
 Sandy Hook, Kentucky 41171

Invoice Date: 10/12/23  
 Invoice No. 2023-111  
 Proj. No. 19003

Job Description Water System Improvements Project  
 Billing Period Sept 7, 2023 thru Oct 6, 2023

|   | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date |
|---|----------------------|---------------|----------------------|----------------------|--------------------|
| <b>Preliminary Services</b>                     |                      |               |                      |                      |                    |
| Preliminary Engineering Report                  | \$ 25,000.00         | 100.00%       | \$ 25,000.00         | \$ 25,000.00         | \$ -               |
| <b>Total Preliminary Services</b>               | <b>\$ 25,000.00</b>  | <b>0.00%</b>  | <b>\$ 25,000.00</b>  | <b>\$ 25,000.00</b>  | <b>\$ -</b>        |
| <b>Design &amp; Construction Services</b>       |                      |               |                      |                      |                    |
|   | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date |
| Engineering Design                              |                      |               |                      |                      |                    |
| Design  | \$ 157,141           | 100.00%       | \$ 157,141.00        | \$ 157,141.00        | \$ -               |
| Bidding Services                                | \$ 22,449            | 100.00%       | \$ 22,449.00         | \$ 22,449.00         | \$ -               |
| Construction Administration                     | \$ 44,897            | 52.00%        | \$ 23,346.44         | \$ 21,550.56         | \$ 1,795.88        |
| Inspection Services                             | \$ 159,892           | 52.00%        | \$ 83,143.84         | \$ 76,748.16         | \$ 6,395.68        |
| <b>Total Design &amp; Construction Services</b> | <b>\$ 384,379.00</b> | <b>73.00%</b> | <b>\$ 286,080.28</b> | <b>\$ 277,888.72</b> | <b>\$ 8,191.56</b> |
| <b>Additional Services</b>                      |                      |               |                      |                      |                    |
|   | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date |
| Environmental/Geotech                           | \$ 20,000            | 100.00%       | \$ 20,000.00         | \$ 20,000.00         | \$ -               |
| Easements                                       | \$ 10,000            | 100.00%       | \$ 10,000.00         | \$ 10,000.00         | \$ -               |
| AIS Certifications                              | \$ 20,000            | 52.00%        | \$ 10,400.00         | \$ 9,600.00          | \$ 800.00          |
| Rate Study/Property Survey                      | \$ 30,000            | 100.00%       | \$ 30,000.00         | \$ 30,000.00         | \$ -               |
| Amendment No.1                                  | \$ 12,000            | 100.00%       | \$ 12,000.00         | \$ 12,000.00         | \$ -               |
| <b>Total Additional Services</b>                | <b>\$ 92,000</b>     | <b>89.00%</b> | <b>\$ 82,400.00</b>  | <b>\$ 81,600.00</b>  | <b>\$ 800.00</b>   |
| <b>Total</b>                                    | <b>\$ 501,379.00</b> |               | <b>\$ 393,480.28</b> | <b>\$ 384,488.72</b> | <b>\$ 8,991.56</b> |

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**INVOICE**

**CLIENT:**  
 Sandy Hook Water District  
 474 Howards Creek Road  
 Sandy Hook, Kentucky 41171

**Invoice Date:** 11/09/23  
**Invoice No.** 2023-135  
**Proj. No.** 19003

**Job Description:** Water System Improvements Project  
**Billing Period:** Oct. 7, 2023 thru Nov 6, 2023

|   | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date  |
|---|----------------------|---------------|----------------------|----------------------|---------------------|
| <b>Preliminary Services</b>                     |                      |               |                      |                      |                     |
| Preliminary Engineering Report                  | \$ 25,000.00         | 100.00%       | \$ 25,000.00         | \$ 25,000.00         | \$ -                |
| <b>Total Preliminary Services</b>               | <b>\$ 25,000.00</b>  | <b>0.00%</b>  | <b>\$ 25,000.00</b>  | <b>\$ 25,000.00</b>  | <b>\$ -</b>         |
| <b>Design &amp; Construction Services</b>       |                      |               |                      |                      |                     |
| <b>Engineering Design</b>                       |                      |               |                      |                      |                     |
| Design  | \$ 157,141           | 100.00%       | \$ 157,141.00        | \$ 157,141.00        | \$ -                |
| Bidding Services                                | \$ 22,449            | 100.00%       | \$ 22,449.00         | \$ 22,449.00         | \$ -                |
| Construction Administration                     | \$ 44,897            | 63.00%        | \$ 28,285.11         | \$ 23,345.44         | \$ 4,938.67         |
| Inspection Services                             | \$ 159,892           | 63.00%        | \$ 100,731.96        | \$ 83,143.84         | \$ 17,588.12        |
| <b>Total Design &amp; Construction Services</b> | <b>\$ 384,379.00</b> | <b>80.00%</b> | <b>\$ 308,607.07</b> | <b>\$ 286,080.28</b> | <b>\$ 22,526.79</b> |
| <b>Additional Services</b>                      |                      |               |                      |                      |                     |
| Environmental/Geotech                           | \$ 20,000            | 100.00%       | \$ 20,000.00         | \$ 20,000.00         | \$ -                |
| Easements                                       | \$ 10,000            | 100.00%       | \$ 10,000.00         | \$ 10,000.00         | \$ -                |
| AIS Certifications                              | \$ 20,000            | 63.00%        | \$ 12,600.00         | \$ 10,400.00         | \$ 2,200.00         |
| Rate Study/Property Survey                      | \$ 30,000            | 100.00%       | \$ 30,000.00         | \$ 30,000.00         | \$ -                |
| Amendment No 1                                  | \$ 12,000            | 100.00%       | \$ 12,000.00         | \$ 12,000.00         | \$ -                |
| <b>Total Additional Services</b>                | <b>\$ 92,000</b>     | <b>92.00%</b> | <b>\$ 84,600.00</b>  | <b>\$ 82,400.00</b>  | <b>\$ 2,200.00</b>  |
| <b>Total</b>                                    | <b>\$ 501,379.00</b> |               | <b>\$ 418,207.07</b> | <b>\$ 393,480.28</b> | <b>\$ 24,726.79</b> |

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**INVOICE**

CLIENT:  
 Sandy Hook Water District  
 474 Howards Creek Road  
 Sandy Hook, Kentucky 41171

Invoice Date: 12/14/23  
 Invoice No. 2023-152  
 Proj. No. 19003

Job Description: Water System Improvements Project  
 Billing Period: Nov. 7, 2023 thru Dec 6, 2023

|   | Total Fee            | % Complete    | Total Earned to Date | Amount Paid to Date  | Amount Due to Date  |
|---|----------------------|---------------|----------------------|----------------------|---------------------|
| <b>Preliminary Services</b>                     |                      |               |                      |                      |                     |
| Preliminary Engineering Report                  | \$ 25,000.00         | 100.00%       | \$ 25,000.00         | \$ 25,000.00         | \$ -                |
| <b>Total Preliminary Services</b>               | <b>\$ 25,000.00</b>  | <b>0.00%</b>  | <b>\$ 25,000.00</b>  | <b>\$ 25,000.00</b>  | <b>\$ -</b>         |
| <b>Design &amp; Construction Services</b>       |                      |               |                      |                      |                     |
| Engineering Design                              |                      |               |                      |                      |                     |
| Design  | \$ 157,141           | 100.00%       | \$ 157,141.00        | \$ 157,141.00        | \$ -                |
| Bidding Services                                | \$ 22,449            | 100.00%       | \$ 22,449.00         | \$ 22,449.00         | \$ -                |
| Construction Administration                     | \$ 44,897            | 68.00%        | \$ 30,530.00         | \$ 28,285.11         | \$ 2,244.89         |
| Inspection Services                             | \$ 159,892           | 68.00%        | \$ 108,726.56        | \$ 100,731.96        | \$ 7,994.60         |
| <b>Total Design &amp; Construction Services</b> | <b>\$ 384,379.00</b> | <b>80.00%</b> | <b>\$ 318,846.56</b> | <b>\$ 308,607.07</b> | <b>\$ 10,239.49</b> |
| <b>Additional Services</b>                      |                      |               |                      |                      |                     |
| Environmental/Geotech                           | \$ 20,000            | 100.00%       | \$ 20,000.00         | \$ 20,000.00         | \$ -                |
| Easements                                       | \$ 10,000            | 100.00%       | \$ 10,000.00         | \$ 10,000.00         | \$ -                |
| AIS Certifications                              | \$ 20,000            | 68.00%        | \$ 13,600.00         | \$ 12,600.00         | \$ 1,000.00         |
| Rate Study/Property Survey                      | \$ 30,000            | 100.00%       | \$ 30,000.00         | \$ 30,000.00         | \$ -                |
| Amendment No.1                                  | \$ 12,000            | 100.00%       | \$ 12,000.00         | \$ 12,000.00         | \$ -                |
| <b>Total Additional Services</b>                | <b>\$ 92,000</b>     | <b>92.00%</b> | <b>\$ 85,600.00</b>  | <b>\$ 84,600.00</b>  | <b>\$ 1,000.00</b>  |
| <b>Total</b>                                    | <b>\$ 501,379.00</b> |               | <b>\$ 429,446.56</b> | <b>\$ 418,207.07</b> | <b>\$ 11,239.49</b> |

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