



November 13, 2025

Mr. Phillip Grooms
City Manager
City of Mount Pleasant
100 Public Square
Mount Pleasant, TN 38474

RE: November 2025 - General Wastewater System Assistance

Dear Mr. Grooms:

Please find attached our latest invoice for the General Wastewater System Assistance project for the City of Mount Pleasant. The attached invoice includes the following activities which were completed since our prior invoice.

- Developed and submitted report to TDEC regarding consent decree activities update.
- Provided coordination and support regarding pretreatment program NOV received from TDEC.
- Assisted with drafting of administrative order for Ventek industry.
- Assisted with coordination for wastewater plant tour.
- Began preparation of closure report for the TDEC consent decree.
- Drafted letter for notification to TDEC regarding completion of CAP/ER activities.
- Provided support for coordination with developments.

We appreciate the opportunity to work with the City on this project. If you have any questions regarding this invoice, please let me know.

Sincerely,

A handwritten signature in dark ink, appearing to read "Matthew Johnson".

Matthew Johnson, P.E.

Project Manager

Enclosure



Attention: Phillip Grooms
City of Mt. Pleasant
City Hall
100 Public Square
Mt Pleasant, TN 38474

Invoice : 0000237837
Invoice Date : 11/13/2025
Project : 3480864
Project Name : General Wastewater System
Assistance - Task Order No. 1
Bill Term : 1

For Professional Services Rendered Through 11/7/2025

2 - 2025-2026

			Billings		
	Fee	Available	To Date	Previous	Current
3.0 - 25/26 General WW System Assistance	50,000.00	33,406.25	16,593.75	6,491.25	10,462.50
Rate Labor	10,462.50				

		Billings				
		Fee	% Complete	To Date	Previous	Current
4.0 - 25/26 Annual Lagoon Inspection		6,500.00	0.00	0.00	0.00	0.00

Current Billings	10,462.50
Amount Due This Bill	10,462.50

MATTHEW T. JOHNSON

Remit To: 615 3rd Avenue South, Suite 700 | Nashville, TN 37210 | Phone: (615) 254-1500 | Fax: (615) 255-6572

Dear Customer, we value your security, so be aware that we will never send you an email requesting updated bank information. For your protection, do not respond to such requests and contact your Barge representative directly using the contact information you have on file for us if you receive any suspicious communications.

Sincerely, Barge Design Solutions Finance

3.0 - 25/26 General WW System Assistance

Rate Labor

Class	Hours	Rate	Amount
Engineering Associate I	1.25	120.000	150.00
	4.00	135.000	540.00
Total Engineering Associate I	5.25		690.00
Engineering Manager I	2.00	235.000	470.00
Professional Engineer II	5.00	175.000	875.00
Project Administrator	0.25	125.000	31.25
Project Manager II	31.50	260.000	8,190.00
Technical Advisor	0.75	275.000	206.25
Total Rate Labor			10,462.50
Total Bill Task: 3.0 - 25/26 General WW System Assistance			10,462.50

Total Project: 3480864 - General Wastewater System Assistance - Task Order No. 1

10,462.50



November 13, 2025

Mr. Phillip Grooms
City Manager
City of Mount Pleasant
100 Public Square
Mount Pleasant, TN 38474

RE: November 2025 – Wastewater Treatment Plant Maintenance Checklist

Dear Mr. Grooms:

Please find attached our latest invoice for the Wastewater Treatment Plant Maintenance Checklist project for the City of Mount Pleasant (City). The attached invoice includes the following activities which were completed last month.

- Updated the draft checklist and operations documents for influent pump station based on input received from City staff.
- Reviewed plant equipment operations and maintenance (O&M) manuals.
- Worked on checklist and operations documents for other plant processes.

We appreciate the opportunity to work with the City on this project. If you have any questions regarding this invoice, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew Johnson".

Matthew Johnson, P.E.

Project Manager

Enclosure



Attention: Phillip Grooms
City of Mt. Pleasant
City Hall
100 Public Square
Mt Pleasant, TN 38474

Invoice : 0000237433
Invoice Date : 11/7/2025
Project : 3480866
Project Name : WWTP Maintenance Checklist
Bill Term : **

For Professional Services Rendered Through 10/31/2025

	Fee	% Complete	Billings		
			To Date	Previous	Current
3480866 - WWTP Maintenance Checklist	57,000.00	65.00	37,050.00	19,950.00	17,100.00
			Current Billings		17,100.00
			Amount Due This Bill		17,100.00

Total Fee : 57,000.00
To Date Billings : 37,050.00
Total Remaining : 19,950.00

Remit To: 615 3rd Avenue South, Suite 700 I Nashville, TN 37210 I Phone: (615) 254-1500 I Fax: (615) 255-6572

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Sincerely, Barge Design Solutions Finance



November 13, 2025

Mr. Phillip Grooms
City Manager
City of Mount Pleasant
100 Public Square
Mount Pleasant, TN 38474

RE: November 2025 – Asset Management Plan

Dear Mr. Grooms:

Please find attached our latest invoice for the Asset Management Plan project for the City of Mount Pleasant (City). The attached invoice includes the following activities which were completed last month.

- Attended kick-off meeting for the project with City staff.
- Reviewed water system assets from the geographic information (GIS) database.
- Reviewed wastewater assets from the geographic information (GIS) database.

We appreciate the opportunity to work with the City on this project. If you have any questions regarding this invoice, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew Johnson".

Matthew Johnson, P.E.

Project Manager

Enclosure



Attention: Phillip Grooms
City of Mt. Pleasant
City Hall
100 Public Square
Mt Pleasant, TN 38474

Invoice : 0000237434
Invoice Date : 11/7/2025
Project : 3480868
Project Name : MT PLEASANT - Asset Mgmt Plan
Bill Term : 1

For Professional Services Rendered Through 10/31/2025

	Fee	% Complete	Billings		
			To Date	Previous	Current
3480868 - MT PLEASANT - Asset Mgmt Plan	59,100.00	20.00	11,820.00	0.00	11,820.00
Current Billings					11,820.00
Amount Due This Bill					<u>11,820.00</u>

Total Fee : 59,100.00
To Date Billings : 11,820.00
Total Remaining : 47,280.00

Remit To: 615 3rd Avenue South, Suite 700 I Nashville, TN 37210 I Phone: (615) 254-1500 I Fax: (615) 255-6572

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