

### CAWOOD WATER DISTRICT

P. O. BOX 429  
 54 PLANT ROAD  
 CAWOOD, KY 40815  
 606-573-3744  
 606-573-3732 (FAX)

December 17, 2019

The Honorable Judge Dan Mosley  
 Harlan County Judge Executive  
 Harlan County Fiscal Court  
 P.O. Box 956  
 Harlan, KY 40831

RE: Asbury Hollow Extension and Maintenance Project  
 WX21095012

Dear Judge Mosley:

The Cawood Water District is hereby submitting the following invoices for payment or reimbursement under the referenced project:

Complete Restoration, LLC	11/14/19	\$3,307.50	5115	11-18-19	26541
Complete Restoration, LLC	11/29/19	\$3,307.50	5115	12-10-19	26543
	Subtotal	\$6,615.00			
Kenvirons, Inc.	11/27/19	\$16,877.35	5020		
Surplus Building Supply	12/09/19	\$26,308.00	1500		
	<b>TOTAL</b>	<b>\$49,000.35</b>		<u>49,800.35</u>	

Cawood has already paid Complete Restoration, LLC due to the terms of their agreement and needs to be reimbursed. If it is more convenient, one check can be issued to Cawood Water District for the total amount and we will pay Kenvirons, Inc. and Surplus Building Supply.

Cawood Water District is very appreciative of the assistance with this project. Should you need any additional information from the District please contact us.

Sincerely,

*Ken Taylor/for*  
 Grant Cooper  
 Manager

Copy: Ryan Creech, Harlan County Treasurer

① A/N 6615.00  
 4012 Grant 6615.00

② 5020 16,877.35  
 1500 26,308.00  
 4012 Grant 43,185.35



**Complete Restoration, LLC**  
 Paint, Repair and Construction Services  
 270-869-7150

# Invoice

Date: 11/14/2019  
 Invoice #: 1936  
 Customer ID: CWD-KY

To: Mr. Grant Cooper  
 General Manager  
 Cawood Water District  
 54 Plant Road  
 Cawood, KY  
 (606) 573-3744  
 Grant.cawoodwater@gmail.com

Customer PO # Signed order  
 Servicing Address: Various tank sites

Salesperson	Contract #	Payment Terms	Due Date
jfranks	1936	50% Down / 50% Upon Completion	11/22/2019

Qty	Description	Unit Price	Line Total
0.50	200,000 Gallon Tank Inspection	\$ 945.00	\$ 472.50
0.50	75,000 Gallon Tank Inspection	\$ 945.00	\$ 472.50
0.50	100,000 Gallon Tank Inspection	\$ 945.00	\$ 472.50
0.50	101,000 Gallon Tank Inspection	\$ 945.00	\$ 472.50
0.50	37,000 Gallon Tank Inspection	\$ 945.00	\$ 472.50
0.50	53,000 Gallon Tank Inspection	\$ 945.00	\$ 472.50
0.50	78,000 Gallon Tank Inspection	\$ 945.00	\$ 472.50
<b>PAID</b>			
			Subtotal \$ 3,307.50
			Total owed \$ 3,307.50

Cawood Water District

**Make all checks payable to Complete Restoration, LLC**

P.O. BOX 282 Henderson, KY 42419 Phone: 270-869-7150 Email: jfranks@kyrestoration.com

Paid By Cawood Water District Grant Cooper 12/17/19  
 Approved By Kenvirons, Inc. Ken Taylor, PE 12/17/19



**Complete Restoration, LLC**  
 Paint, Repair and Construction Services  
 270-869-7150

# Invoice

Date: 11/26/2019  
 Invoice #: 1936-1  
 Customer ID: CWD-KY

To: **Mr. Grant Cooper**  
 General Manager  
 Cawood Water District  
 54 Plant Road  
 Cawood, KY  
 (606) 573-3744  
 Grant.cawoodwater@gmail.com

Customer PO # Signed order  
 Servicing Address: Various tank sites

Salesperson	Contract #	Payment Terms	Due Date
jfranks	1936	50% Down / 50% Upon Completion	11/29/2019

Qty	Description	Unit Price	Line Total
0.50	200,000 Gallon Tank Inspection-Final Payment	\$ 945.00	\$ 472.50
0.50	75,000 Gallon Tank Inspection- Final Payment	\$ 945.00	\$ 472.50
0.50	100,000 Gallon Tank Inspection- Final Payment	\$ 945.00	\$ 472.50
0.50	101,000 Gallon Tank inspection- Final Payment	\$ 945.00	\$ 472.50
0.50	37,000 Gallon Tank Inspection- Final Payment	\$ 945.00	\$ 472.50
0.50	53,000 Gallon Tank Inspection- Final Payment	\$ 945.00	\$ 472.50
0.50	78,000 Gallon Tank Inspection- Final Payment	\$ 945.00	\$ 472.50

**PAID**  
 Cawood Water District

Subtotal \$ 3,307.50  
 Total owed \$ 3,307.50

Make all checks payable to Complete Restoration, LLC

P.O. BOX 282 Henderson, KY 42419 Phone: 270-869-7150 Email: jfranks@kyrestoration.com

Paid By Cawood Water District *Grant Cooper* 12/17/19  
 Approved By Kewirons, Inc. *Ken Taylor, PE* 12/17/19



Kenvirons, Inc.

770 Wilkinson Blvd. • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-4363  
Civil & Environmental Engineering and Laboratory Services

November 27, 2019

Cawood Water District  
P.O. Box 429  
Cawood, Kentucky 40815

RE: Project No. 2017006 – Invoice No. 20191023

- INVOICE -

**PSC Alternate Rate Case Feb. 2017 – Mar. 2018**

**Personnel**

Principal: 40 hrs. @ \$155.00/hr..... \$ 6,200.00

SUB-TOTAL ..... \$ 6,200.00

**Dr. Damaa PSC Case Feb. 2017 – April 2017**

**Personnel**

Principal: 3.0 hrs. @ \$155.00/hr..... \$ 465.00

Draftsman: 3.5 hrs. @ \$69.00/hr..... 241.50

SUB-TOTAL ..... \$ 706.50

**Nalley & Hamilton Mining June 2017**

**Personnel**

Principal: 6.0 hrs. @ \$155.00/hr..... \$ 930.00

SUB-TOTAL ..... \$ 930.00

**Pump Stations: Tway Hollow, Moore Residence & Ready Mix Road**  
**July 2017 – Dec. 2017**

**Personnel**

Principal: 36.5 hrs. @ \$160.00/hr..... \$ 5,840.00

Mileage: 572 miles @ \$0.45/mi..... \$ 257.40

SUB-TOTAL ..... \$ 6,097.40



**Underground Storage Tank Removal Sept. 2017**

**Personnel**

Principal: 5.5 hrs. @ \$160.00/hr..... \$ 880.00

**Expenses**

Lodging: One night @ \$89.25 ..... \$ 89.25

Mileage: 124 miles @ \$0.45/mi..... \$ 55.80

**SUB-TOTAL ..... \$ 1,025.05**

**Farmers Mill Leak Locating and Highway Bore October 2018**

**Personnel**


Principal: 11.0 hrs. @ \$160.00/hr..... \$ 1,760.00


Mileage: 352 miles @ \$0.45/mi..... \$ 158.40

**SUB-TOTAL ..... \$ 1,918.40**

**INVOICE TOTAL ..... \$ 16,877.35**

Respectfully Submitted,  
KENVIRONS, INC.

  
Kenneth D. Taylor, P.E.  
Vice President

Approved Cawood Water District  
By:  MANAGER  
Date: 12-17-19



Surplus Building Supply

P.O. Box 938

Harlan, Ky. 40831

Ronnie Williams – 606-273-0572

Invoice # Asbury Hollow

Date – 12/9/2019

Item	Quantity	Unit Price	Total
3" pvc sdr 17 pipe	1036' lf	12.50/lf	12,950.00
4"x3" tap. sleeve/valve	1	2,874.00	2,874.00
5/8 x 3/4 Meter Setter	6	1,000.00 ea.	6,000.00
3/4 PE service tubing	414'	6.00/lf	2,484.00
3" blow-off assembly	1	1,000.00	1,000.00
Leak Detection Setter	1	1,000.00	1,000.00

Total

26,308.00

Approved By Kenvisons, Inc. *Ken Taylor, PE* 12/17/19

Approved By Caswell Water District *[Signature]* 12/17/19

## Richard Scruggs

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**From:** KENNETH D. TAYLOR [KTAYLOR@kenviro.com]  
**Sent:** 02/04/2020 1:29 PM  
**To:** Richard Scruggs; 'Ryan Creech'  
**Subject:** FW: [EXT] Asbury Hollow  
**Attachments:** image001.gif; image002.gif; image005.jpg; pay request #1.pdf

Gentlemen, looks like I had a typo/math error on the attached transmittal letter. Ryan did the County receive the correct amount of \$49,800.35 or \$49,000.35 which left the County \$800.00 short? Kenviro and Surplus Building Supply both received the full amount but Cawood only received reimbursement for one of the \$3,307.50 checks. Thanks and sorry for the mix-up.

Ken Taylor, P. E.  
Kenviro, Inc.  
770 Wilkinson Blvd.  
Frankfort, KY 40601  
502-695-4357 office  
502-695-4363 fax  
859-221-8181 cell

**From:** KENNETH D. TAYLOR  
**Sent:** Tuesday, December 17, 2019 11:02 AM  
**To:** 'carolynsmith@harlanonline.net' <carolynsmith@harlanonline.net>  
**Cc:** Dan Mosley <danmosley@harlanonline.net>; 'Grant Cooper' <grant.cawoodwater@gmail.com>; 'Ryan Creech' <ryancreech@harlanonline.net>  
**Subject:** RE: [EXT] Asbury Hollow

Morning Carolyn, attached is pay request #1 on the Asbury Hollow project. Please note that Cawood has already paid the vendor, Complete Restoration for two of the invoices so they need to be reimbursed for them. Let me know if you have any questions. Thanks for your help.

Ken Taylor, P. E.  
Kenviro, Inc.  
770 Wilkinson Blvd.  
Frankfort, KY 40601  
502-695-4357 office  
502-695-4363 fax  
859-221-8181 cell

**From:** [carolynsmith@harlanonline.net](mailto:carolynsmith@harlanonline.net) [mailto:carolynsmith@harlanonline.net]  
**Sent:** Tuesday, November 12, 2019 8:32 AM  
**To:** KENNETH D. TAYLOR <[KTAYLOR@kenvirons.com](mailto:KTAYLOR@kenvirons.com)>  
**Cc:** Dan Mosley <[danmosley@harlanonline.net](mailto:danmosley@harlanonline.net)>  
**Subject:** RE: [EXT] Asbury Hollow

Submit invoices to me so I can request the money from DLG. Invoices will not be paid until money is received from Frankfort. Invoices will need to be signed showing work has been done, or equipment/parts have been received before payment can be remitted to vendor.

Q's, please let me know.

Thanks,

Carolyn

-----Original Message-----

**From:** KENNETH D. TAYLOR  
**Date:** 11/12/2019 8:17:36 AM  
**To:** [carolynsmith@harlanonline.net](mailto:carolynsmith@harlanonline.net)  
**Cc:** Grant Cooper  
**Subject:** RE: [EXT] Asbury Hollow

Morning Carolyn, the Asbury Hollow water line is under construction. Should be completed in the next two weeks or so. They also want to use some of the money to pay for tank inspections. How do we need to drawdown the money? Just submit invoices to the County? Thanks Ken

**From:** [carolynsmith@harlanonline.net](mailto:carolynsmith@harlanonline.net) [mailto:carolynsmith@harlanonline.net]  
**Sent:** Friday, November 08, 2019 3:04 PM  
**To:** KENNETH D. TAYLOR <[KTAYLOR@kenvirons.com](mailto:KTAYLOR@kenvirons.com)>  
**Subject:** [EXT] Asbury Hollow





Hi Ken,

Can you give us an update on Asbury Hollow?

Thank you,

***Carolyn Smith***

*Harlan County Fiscal Court*

*P. O. Box 956*

*Harlan, KY 40831*

*(606) 573.2600 (office)*

*(606) 573.3522 (fax)*

[carolynsmith@harlanonline.net](mailto:carolynsmith@harlanonline.net)

*"Progress is impossible without change, and those who cannot change their minds cannot change anything." - George Bernard Shaw*

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