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

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 Complete Restoration, LLC	11/14/19 11/29/19 Subtotal	\$3,307.50 5115 11-18-19 24541 \$3,307.50 511 127079 24598 \$6,615.00
Kenvirons, Inc.	11/27/19	\$16,877.35 5030
Surplus Building Supply	12/09/19	\$26,308.00 1500
	TOTAL	\$26,308.00 7500.35 \$49,000.35 49,800.35

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,

Grant Cooper

Manager

Copy: Ryan Creech, Harlan County Treasurer

661500

5020 16,877235 1530 24,30800 4012 Cow 43,185.35



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

Invoice

Date: invoice #: 11/14/2019

Customer ID:

1936 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

Sa	lesperson	Contract #	Payment Terms		ı	Due Date
····	jfranks	1936	50% Down / 50% Upon Completeion		11/22/2019	
Qty		Descrip		nit Price	L	ine Total
0.50	200,000 Gal	lon Tank inspection	1	945.00		472.50
0.50	75,000 Gallo	on Tank Inspection	S	945.00	S	472.50
0.50		ion Tank inspection		945.00	s	472.50
0.50		lon Tank Inspection		945.00	S	
0.50	37,000 Gallo	on Tank Inspection			<u> </u>	472.50
0.50		on Tank Inspection	5	945.00	\$	472.50
0.50		n Tank Inspection		945.00	\$	472,50
	1 0,000 0010	in Tank inspection		945.00	\$	472.50
		PAI				
			n District	Subtotal	\$	3,307.50
	C-42	mason marke.		otal 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 Camood Water District Dynam Coop a 12/17/19
Approved By Kenvisons, Inc. Ken Taylor, PE 12/17/19



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

Invoice

Date:

11/26/2019 1936-1

Invoice #: Customer ID: CWD-KY

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

Customer PO # Signed order Servicing Address: Various tank sites

58	lesperson	Contract #	Payment Terms			E	ue Date
	jfranks	1936	50% Down / 50% Upon Completion		11/29/2019		
Qty	·	Desci	iption	Uı	nit Price	Li	ne Total
0.50	200,000 Gail	lon Tank Inspect	ion-Final Payment	\$	945.00	\$	472.50
0.50			n- Final Payment	\$	945.00	\$	472.50
0.50			ion- Final Payment	\$	945.00	S	472.50
0.50			ion- Final Payment	† *	945.00	s	472.50
0.50			n- Final Payment	s	945,00	\$	472.50
0.50	53,000 Gallo	n Tank Inspectio	n- Final Payment	 	945.00	\$	472.50
0,50	78,000 Gallo	n Tank inspectio	n- Final Payment	\$	945.00	\$	472.50
	1	M					
	Ma	Chrond	ayable to Complete Restoration, LLC	Te	Subtotal otal owed		3,307.50 3,307.50

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

Paid By Cawood Water District But Cooper 12/17/A
Approved By Kenvirons, Inc. ofen 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: Pro

Project No. 2017006 - Invoice No. 20191023

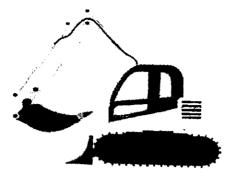
- INVOICE -

PSC Alternate Rate Case Feb. 2017 - Mar. 2018	
<u>reisonnei</u>	
Principal: 40 hrs. @ \$155.00/hr\$	6 200 00
SUB-TOTAL\$	6,200.00
Dr. Damaa PSC Case Feb. 2017 - April 2017	
<u>rersonne</u> j	
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%	
Principal: 6.0 hrs. @ \$155.00/hr\$_	930.00
SUB-TOTAL\$	
• • • • • • • • • • • • • • • • • • • •	930.00
Pump Stations: Tway Hollow, Moore Residence & Ready Mix Ro	. •
July 2017 - Dec. 2017	ad
Personnel	
Principal: 36.5 hrs. @ \$160.00/hr	F 0.40 00
Mileage: 572 miles @ \$0.45/mi\$_	5,840.00
SUB-TOTAL\$	6 007 40
4	6,097.40



Underground Storage Tank Removal Sept. 2017	12
Personnel	
Principal: 5.5 hrs. @ \$160.00/hr\$	990.00
<u>CAPETISES</u>	
Lodging: One night @ \$89.25	00.05
Mileage: 124 miles @ \$0.45/mi\$	89.25
•	<u>55,80</u>
SUB-TOTAL\$	4 035 05
	1,025.05
Paragraph	
<u> </u>	
Principal: 11.0 hrs. @ \$160.00/hr\$	1,760.00
Mileage: 352 miles @ \$0.45/mi\$_	1,700.00
SUB-TOTAL\$	1,918.40
	•
INVOICE TOTAL\$	16,877.35
Respectfully Submitted,	
KENYIRONS, INC.	
Kennethal Yayhot?	
Kenneth D. Faylor/ P.E.	
Vice President	

Approved Cawood Water District
By: What Cay 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' If	12.50/lf	12,950.00
4"x3" tap. sleeve/valve	1	2,874.00	2,874.00
5/8 x ¾ Meter Setter	6	1,000.00 ea.	6,000.00
¾ 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 Comeod Wester District Descript PE 12/17/19
Approved By Comeod Wester District Descript 12/17/19

Richard Scruggs

From:

KENNETH D. TAYLOR [KTAYLOR@kenvirons.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? Kenvirons 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. Kenvirons, 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. Kenvirons, 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]

Sent: Tuesday, November 12, 2019 8:32 AM

To: KENNETH D. TAYLOR < KTAYLOR@kenvirons.com > Cc: Dan Mosley < 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

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]

Sent: Friday, November 08, 2019 3:04 PM

To: KENNETH D. TAYLOR < 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

F. O. Box 956

Harlan, KY 40831

(606) 573.2600 (office)

(606) 573.3522 (fax)

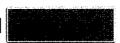
carolynsmith@harlanonline.net

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[&]quot;Frogress is impossible without change, and those who cannot change their minds cannot change anything." - George Bernard Shaw

of the author.

