

November 1st, 2021

R post of 22

Marmic Meadows 200 Forego Trail Corbin, KY 40701

Cumberland Falls Water Department,

Below is the billing from the 50 feet of water line installation at my house in The Meadows:

	1.	Cost of Pipe:		7.74/ft.
	2.	Installation of Pipe:		4.26/ft.
	3.	Rock Adjustment:		10.00/ft.
	4.	Water Tap:		.35/ft.
	5.	Engineering:		1.79/ft.
	6.	Sleeving the Road:		.35/ft.
	7.	Tracer Wire:		.24/ft.
Thanks,		\$24.73	× 50f. = \$1,236.50	

Mike Sparks (606) 521-0489

Cumberland Fails Highway Water District Diamond Acres, LLC Mike Sparks, Developer

Opinion of Probable Cost

Total Development installed by Outside Contractor

February 2, 2021

Item No.	item	Unit	Quantity	Unit Price	
	4" PVC Water Main witape and wire	LF	6,260	\$10.00	
	3" PVC Water Main witape and wire	LF	280	\$9.00	
3	Leak Detection Meter	LS	1	\$1,200.00	
4	12"x4" Wet Tap	LS	1	\$4,000.00	
5	3"x3" Wet Tap	LS	1	\$4,000.00	
6	Blow-off Assembly	EA	1	\$1,500.00	
8	4" Gate Valve	EA	4	\$1,200.00	
	3" Gate Valve	EA	1	\$1,000.00	
10	Misc. Fittings, Materials and Testing	LS	1	\$3,000.00	\$3,000.00
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Total Construction Cost
KY Division of Water Permit Fee
Engineering Design *

\$84,440.00 155.00 4,000.00

Total Estimated Project Cost

\$88,595,00

tOJECTS/2021/2021006/DESIGN/Budget Estimate - The Meadows 02-02-21 2/2/2021

^{*} Includes Ky Divison of Water Permit; Plans and Specifications; periodic spot construction inspection; post construction KDOW certification. Does not include daily construction inspection by engineering firm. Utility to provide conprehensive construction inspection.

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SIGNATURE:

ORDER DATE

16.20.21

ENCHALL STREET

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BID NO.

PARCOCK!

ORDERED BY

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IGNATU	NE							CUST	OMER COPY									



Mike Sparks

Frem: Mike Sparks <mmjms21@gmail.com>
Sent: Wednesday, June 15, 2022 10:23 AM

To: Mike Sparks

Subject: [EXTERNAL] Fwd: Marmic Meadows

Sent from my IPhone

Begin forwarded message:

From: Mike Sparks <mmjms21@gmail.com>
Data: April 13, 2022 at 6:13:34 PM EDT
To: Mike Sparks ins Agcy inc <MiKE.SPARKS.B1PC@statefarm.com>
Subject: Fwd: Marmic Meadows

Sent from my iPhone

Begin forwarded message:

From: Joey.Vargas@ferguson.com
Date: April 13, 2022 at 3:40:32 PM EDT
To: mmjms21@gmail.com
Subject: Marmic Meadows

Please see attached invoice with the tax included. I apologize this got left off initially!

0235635

Order Invoice Information MARMIC MEADOWS LLC

1.Aging Date

: 05/07/21

Invoice

2.Date Shipped

: 05/07/21

Process

3.Terms Code

: COD CASH ON DEMAND

Print D

4.Disc Date : 05/07/21

13. Picked

5. Tax Jurisdiction : KYONLY

14. Checked

6.Exempt#

15. Deliver

7. Small Order Charge:

INVOICE SUBTOTAL

12,410.38

8. Inbound Freight

0.00

0.00

9.Outbound Shipping:

0.00

Charlie Delph Contracting

2

1000 Chestnut Road Corbin, KY 40701 (606) 344-1644 delph.charlie@yahoo.com

BILL TO: MarMic Meadows Cumberland Falls Hwy Corbin, KY 40701 (606) 521-0489

Description	Quantity	Rate	Amount
Install 4" waterline (material and labor)	1700	4.26	\$ 7,242.00

Charlie Delph Contracting 1000 Chestnut Road



1000 Chestnut Road Corbin, KY 40701 (606) 344-1644 delph.charlle@yahoo.com

BILL TO: MarMic Meadows Cumberland Falls Hwy Corbin, KY 40701 (606) 521-0489

Description	Quantity	Rate	Amount
Rock Adjustment	1000	10.00	\$ 10,000.00

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MARMIC MEADOWS LLC 200 FOREGO TRL CORBIN, KY 40701	11 07/16/202/
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HOMETOWN BANK Corty - London - Banouvillo - Williamstrupe FOR WATER ARE CONSTRUCTION.	Mile hards
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Invoice

Akins Excavating Company, Inc.

Date: 7/19/2021

182 Busy Lane, Corbin, KY 4701 Phone 606-528-9144 Fax 606-528-9061 Email: akinsexcavating@akinsexc.com

To:

Attention: Mike Sparks

Terry Branson	New Development	Falls Hwy	Mike Sparks	June, 2021	30 Days	8/20/202
Akins Contact	Top	Location of	Work	Date of	Payment	Due
Person		Work	Requested By	Work	Terms	Date

Line Total	Unit Price	Description	Item#	Unit	Quantity
\$0.0 \$600.0	\$600	Wet-Tap, labor only		LS	1



Hometown Bank

Report Date:12/08/2021 at 5:09pm

Transaction Report

Page 1

ACCOUNT Warney MEADOWS 19818	CATEGORY	TRANSACTION DATE 07/27/2021	AMOUNT - 6806 00
DESCRIPTION CK # 1047		NOTE	

ATTACHED IMAGES

FRONT

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CORBIN. KY 40701
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Kenvirons, Inc.

770 Wilkinson Blvd. • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-436 Civil & Environmental Engineering and Laboratory Service

August 16, 2021

The Meadows 6550 Cumberland Falls Highway Corbin, Kentucky 40701

ATTN: MIKE SPARKS

RE: The Meadows Water Line Extension

Design, Permitting, & Inspection - Final Project No. 2021006 - Invoice No. 20210758

- INVOICE -

Sr. Project Engineer - 10.0 hrs. @ \$135.00/hr\$	1,350.00
Staff Engineer - 6.0 hrs. @ \$95.00/hr	570.00
Sr. CAD Designer - 11.5 hrs. @ \$80.00/hr	920.00
Technician I - 1.0 hrs. @ \$45.00/hr	45.00
Expenses: KY DOW Filling Fee	154.50

Charlie Delph Contracting, LLC

(b)

1000 Chestnut Road Corbin, KY 40701 (606) 344-1644 delph.charile@yahoo.com

BILL TO: MarMic Meadows 200 Forego Trail Corbin, KY 40701 (606) 521-0489

Description	Quantity	Rate	Amount
Sleeving Roadway at MarMic Meadows			1003.00
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MARMIC MEADOWS LLC 200 FOREGO TRI. CORBIN, KY 40701	106 07/16/202-1 DATE
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CORDIN. NY 40701 (605) 528-8500

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SUBTOTAL: 692.51

> 41.55 fax:

INVOICE 67942 TUTAL: 734.06

> LAA: 734.65

TOTAL DISCOUNT: 3.085.63 LCR: NTEURALIZERALE093 REGGET: 734.06 AUTht 0:001448

KEYED REFLD:989126 07/39/21 16:11:44

ACCOUNT MAKE: CHARLIE GELFA AUTH BUYER: DELPH CHARLIE

RECORD VILL OF ALLTED WAN WERCHARDESE THRUSHELLING

Mire



COMPERIAND FALLS HIGHWAY WATER DISTRICT

6928 Cumberland Fells Highway ♦ Corbin, Kentucky 40701 Phone 629-0222 ♦ Fex 582-9875

CONTRACT FOR EXTENSION OF WATER MAIN

Date:
The Kentucky Public Service Commission (PSC) outlines in it's regulations (807 Kar 5:006E. Water. Section I2) the way in which the District may extend it's water lines. These regulations are followed and adhered to in this contract.
In this case, the actual work will be done by the customer under supervision of the Water District. Materials used and time spent by the District employees will be charged to the customer and paid to the District at the end of construction.
First,, owner of private property located at with potential of new customers has advised the District that water service is desired by filing an application with the District. The District will judge the request in terms of the number of new customers to be served, it's ability to supply the amount of water needed at an adequate pressure, and the construction conditions expected as determined by the system engineer.
Second, The District has estimated the total cost to be approximately \$to install the main line. ITEM A: Shall include a drawing of the new area, Deatailed list of materials required to do the job Total estimated cost This information becomes part of the contract
The state of the s

The District alone determines the size, location, materials and all features of the new water line.

All main lines shall have thirty inches of cover. All valves, tees, and bends shall have sufficient concrete backing. All road crossings shall be installed in casing pipe. All backfill material shall be good dirt free of rock, or either #57 limestone gravel. If it is necessary for the new water line to lay on private property, the property owner or owners must grant a permanent easement to the District.

OF KENNICKY

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NOV 17 2000

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Third, the new customer must sign this contract with the District before installing a new water line. It is agreed that the definition of a customer shall mean: A place where people live or work that uses water and is billed for usage on a monthly basis. It is further agreed that any other connection to this system, including a fire hydrant installed for flushing or for public fire protection is not a customer and shall not be considered a "customer" connection to this water main.

Fourth. On completion of construction, original itemized bills with proof of their payment of money spent for the construction of a new water line shall be submitted to the District by the customer and the actual cost of the water line will be determined.

Fifth, Each customer must pay a tap-on fee of \$800.00 for a 3/4 inch meter and a usage deposit of \$110.00 One and only one dwelling may be served by one meter. The customer is completely responsible for the installation and maintenance of the water service line from the water meter to the desired point of service. * The customer's water service must be inspected and approved by the District before it is covered with dirt or gravel and all fees and deposits must be paid before service will begin.

Sixth. As each new customer is connected directly to the line, the District will refund to those who paid for it in the beginning the amount equal to 50 feet times the actual cost per foot. This money goes to the signer of this contract. The District accepts no responsibility for the sharing or distribution of this money. These reimbursements will continue for 10 years from the date of this contract or until the amount originally paid for the water line is refunded, which ever happens first. These reimbursements will be done only once per year in the month of December.

* NOTE: When a new water line extension is placed in service it becomes a part of the District's system from it's point of connection to an existing District water line to the customer's meter. The District will then accept responsibility for maintenance and upkeep of the line extension.

APPROVED BY:	
Applicant/Customer .	CFHWD Representative
Address	
City, State, Zip Code	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE
Phone	PURSUANT TO SOT KAR SO11, BY: Stechan (1)

CUMBERLAND FALLS HIGHWAY WATER DISTRICT

REQUIREMENTS FOR

LINE EXTENSION CONTRACT

The CFHWD tariff with the Kentucky Public Service Commission states:

"The District shall construct water main extensions under the authority and procedure stipulated in Public Service Commission Regulation 807 KAR 5:006 and any extension made under this option shall be subject to refund as outlined in said regulation." "The applicant must execute a contract and agreement for line extension on form approved by the District."

For a refund to be made:

- a. Customer shall execute a contract, before any work starts.
- b. Customer shall follow all Division of Water Regulations and the Districts regulations.
- c. Customer shall provide the District with the original "Bill of Materials or Invoices", within 10 days of completion of work, so a true and actual cost of the extension can be made.
- d. All items above shall be completed, or the contract, as signed in item a, is void and no refunds shall be made.

Approved by the Commissioners:	•
As stated in the minutes of a regular scheduled boar	rd meeting dated:
Applicant initial to verify receiving this info: Date:	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE NOV 17 2000 PURSUANT TO 807 KAR 5011. EY: STECHAMO SECTION 9 (1) SECTION OF THE COMMISSION

THE MEADOWS CUMBERLAND FALLS HIGHWAY -Whitley County, KY

CUMBERLAND FALLS HIGHWAY WATER DISTRICT

REQUIREMENTS FOR

LINE EXTENSION CONTRACT

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- d. All items above shall be completed, or the contract, as signed in item a, is void and no refunds shall be made.

	•	
	Approved by the Commissioners 5 ayes 0 noes	<u> </u>
•	As stated in the minutes of a regular scheduled board meet	ing dated: <u>.ian. 19, 2</u> 021
A	Analicant finitial to verify receiving this info:	
	Mul. Date: 12-28-2021	PUBLIC SERVICE COMMISSION OF KENTUCKY
		EFECTIVE Y TOUCH

6026 Currented Palls Highway & Corbin, Hardway 40701 From 620-0222 & Part 920-075

CONTRACT FOR EXTENSION OF WATER MAIN

Date: February 2, 2021	
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The Kentucky Public Service Commission (PSC) outlines in it's regulations (807 Ker 5:006E. Water, Section 12) the way in which the District may extend it's water lines. These regulations are followed and anthered to in this contrast.

In this case, the actual work will be show by the sustener under supervision of the Weter District.
Materials used and time speet by the District employees will be charged to the customer and paid
to the District at the end of construction.

Second. The District has estimated the total cost to be approximately \$ 88,595.00 to install the main line.

ITEM A: Shall include a drawing of the new area,

Destribed list of materials required to do the job

Total estimated cost

This information becomes part of the contract

The District alone determines the size, location, materials and all features of the new water line.

All main lines shall have thirty inches of cover. All valves, toes, and bends shall have sufficient constate backing. All road crossings shall be installed in casing pipe. All backfill distortal shall be good dirt free of rock, or either #57 Emestone gravel. If it is necessary for the new water line to by on private property, the property owner or owners must great a permanent consensuation of Marine County and District.

OF MARINES COUNTY STRUCTURE

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SECTION 9 (1)
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\$800.00

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Cumberland Falls Highway Water District



Total Development Installed by Outside Contractor

February 2, 2021

Item No.	litem	Unit	Quantity	Unit Price	
	4" PVC Water Main w/tape and wire	LF	6,260	\$10.00	
	3" PVC Water Main witape and wire	LF	260	\$9.00	
	Leak Detection Meter	LS	1	\$1,200.00	\$1,200.00
4	12"x4" Wet Tap	LS	1	\$4,000.00	
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6	Blow-off Assembly	EA	1	\$1,500.00	
8	4º Gate Valve	EA	4	\$1,200.00	
- 8	3" Gate Valve	EA	1	\$1,000.00	
10	Misc. Fittings, Materials and Testing	LS	1	\$3,000.00	\$3,000.00

Total Construction Cost KY Division of Water Permit Fee Engineering Design *

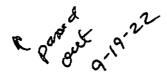
\$84,440,00 165.00 4,000.00

Total Estimated Project Cost

\$88,595.00

10.ECT82021/2021008/028/GN/Budget Estimate - - 202021

^{*} Includes Ky Divison of Water Permit; Plans and Specifications; periodic spot construction inspection; post construction KDOW certification. Does not include daily construction inspection by engineering firm. Utility to provide conprehensive construction inspection.



Corbin, KY 40701

Cumberland Falls Water Department,

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2.	Installation of Pipe:	4.26/ft.
3.	Rock Adjustment:	10.00/ft.
4.	Water Tap:	.35/ft.
5.	Engineering:	1.79/ft.
6.	Sleeving the Road:	.35/ft.
7.	Tracer Wire:	.24/ft.
	\$24.73 × 50ft. = \$1,236.50	

Thanks,

Sparks

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CRAINGYON, KY ADSOS-0006 WRITER CON- TO SAPE SHIP WHS. SELEWHS. SALESMAN CUSTOMER ALPHA CONTRACT NO. TAG PO. NO. 1406 + 1406 USTOMERNO. BID NO. ORDER DATE ONDERED BY INSTRUCTIONS 7.77. descent OMPCONTACT Er Grang's 14 /2 1 /2 1 1127111 /35 VENDOR 200 FORENC TRAIL DEFENSIONE THE BOFFERM, KY GOTEL VENDOR P.O. NO. 600款金额, 区生人工的1 SHIP VIA ROUTEID. RUNHO. DEPART PCS BAGS BURE BULL SPREETS COAR BOXES CRWES LENGTHS | BUNDLES ROUTEDESC. CUSTOMER PO. NO. JOB NAME ATTN: SHIP VIT. SHIP DATE · DUTTING DELIVERED BY PACKED BY CHECKED BY COLUMNICACO LINE DADER QTY. 1116 . VO " C SHIP QTY. 246 Ce 137 ITEM CODE DESCRIPTION UNIT PRICE U/M TOTAL PO. NO. 11 17 1C5 OF AISLE LOC 4 117 21 29 20 2021 1 1007 Fi Geri Call. e rest and ment of the 13 61 1111 IT THE TOT COLES " '17 Theday P. T Piter 7 1. 13 00 1951 -0.510 4 1000 1140 1000 1000 course the west on a large distant on the same Cres abovers on the angering of 111 2 re 1 . . . 11 . 12 . 16 agent the facility produced the him a cost of entidable 1 in in clibetian behave accounted posting in this total from and can don't be indicated in non-gotable and the 124 ' . . NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION, RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. 211 my in Sec. 10 199 INBOUND. UNTBOUND: SHIPPING SUSTOTAL LESS FAX FREIGHT SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF MARRANTY. TOTAL DUE DEPOSIT CUSTOMER'S SIGNATURE: TERMS: .. DATE: **CUSTOMER COPY**

Inquiry==

0235635

Order Invoice Information

E LLC

1.Aging Date : 05/07/21

2.Date Shipped : 05/07/21 **Process**

3.Terms Code : COD CASH ON DEMAND Print D

Invoice

4.Disc Date : 05/07/21

13. Picked

5. Tax Jurisdiction : KYONLY

14. Checked

15. Deliver

6.Exempt#

0.00

7.Small Order Charge:

INVOICE SUBTOTAL

8. Inbound Freight

9.Outbound Shipping:

12,410.38

0.00

0.00





From:	and the same of th
Sent: To:	Wednesday, June 15, 2022 10:23 Ai
Subject:	[EXTERNAL] Fwd:

Sent from my (Phone

Begin forwarded message:

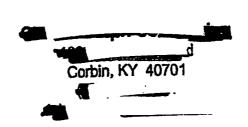
From: Sparks <	• • • • • • • • • • • • • • • • • • • •	
Date: April 13, 2022 at 6	5-12-24 DM FNT	
T	TOWN.	L
Subject: Fwd:4	1	

Sent from my iPhone

Begin forwarded message:

From:	_ •
Date: April 13, 2022	at 3:40:32 PM EDT
·	Il.com
Subject: [

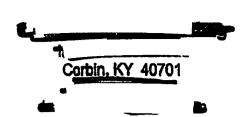
Please see attached involce with the tax included. I apologize this got left off initially!





Cumberland Falls Hwy

Description	Quantity	Rate	Amount
Install 4" waterline (material and labor)	1700	4.26	\$ 7,242.00

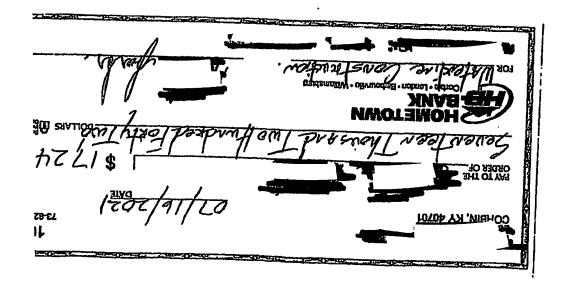




BILL TO:

Cumberland Falls Hwy

Description	Quantity	Rate	Amount
Rock Adjustment	1000	10.00	\$ 10,000.00

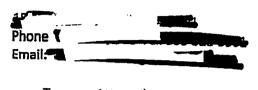


2 23





Date: 7/19/2021



10:	Attentio	arks

Quantity Unit	eltem#	Description		Unit Price-		Line Total
	Services and the services		1	<u> </u>		
Bransor	New Developm	ent Falls Hwy	arks	June, 2021	30 Days	8/20/202
20 (tac Person	dob	Location of Work	"Work Requested By	Date of Work	Payment Terms	Due Date



Hometown Bank

Report Date:12/08/2021 at 5:09pm

Transaction Report

Page 1

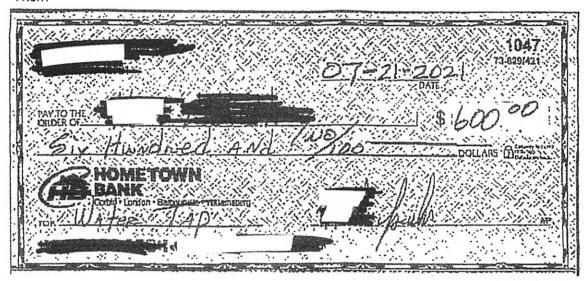
COUNT	CATEGORY	TRANSACTION DATE	AMOUNT	
		07/27/2024	-SG00.00	

DESCRIPTION CK#1047

NOTE

ATTACHED IMAGES

FRONT





Civil & Environmental Engineering and Laboratory service

August 16, 2021

Corbin, Kentucky 40701

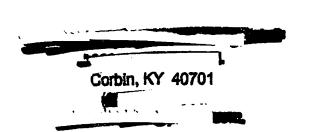
ATTN: SPARKS

RE:

Design, Permitting, & Inspection - Final Project No. 2021006 - Invoice No. 20210758

- INVOICE -

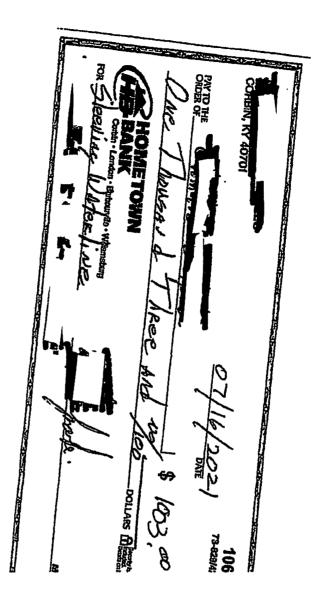
Sr. Project Engineer - 10.0 hrs. @ \$135.00/hr\$	1,350.00
Staff Engineer - 6.0 hrs. @ \$95.00/hr	570.00
Sr. CAD Designer - 11.5 hrs. @ \$80.00/hr	920.00
Technician I - 1.0 hrs. @ \$45.00/hr	45.00
Expenses: KY DOW Filling Fee	154.50

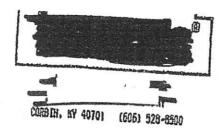




Corbin, KY 40701

Description	Quantity	Rate	Amount
Sleeving Roadway atJ			1003.00
•			
·			





Tracer Wire

PICK UP INFORMATION

TO OBTAIN STOCK NEHCHANDISE DESIGNATED AS LATER ON THIS HELFINI'S AND HORL COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALESR: 80494KB2 1178745 | TRAHSB: 35578076 07-38-21

293648 14 SOLIO CU RED INHH 500-56.08 DISCOURT EACH 61.98 -3.10 293647 14 BULID CH WHITE TURN SO 58.66 51.98 DISCOUNT EACH -3.10 68873 1-1/4-DXD.12-0A SHIH EQ 4.75 37.98 DISCOUNT EACH -33,23 72214 19/32 CAT SE 658 SHEATHUR 570.00 60.27 DISCOUNT EACH -50.77

60 8 9,50 mine IPICK UP LATER - LOUES & 494 am 07/31/2021] AND

> SUBTOTAL: 692,51

41.55

INVOICE 67942 THTAL: 734.06

LAR: 734.05

TOTAL DISCOUNT: 3.085.63

LAR: MAKKAKAKKAKAGOSS REGUET: 734.06 BUTHUD: COT440

KEYED BEF10:989126 07/30/21 16:11:44

ALCOURT MAKE: " MEE FR

AUTH BUYER:

BECOURT VILL BE BILLED WHIT MERCHANDISE THROUGHTIM