

SUMMIT ENGINEERING INC.

SINCE 1977

February 23, 2007

Mr. Michael F. Burford
Director Division of Filings
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615

RECEIVED

FEB 28 2007

PUBLIC SERVICE
COMMISSION

Re: Green Hills Water District
Case No. 2005-0023
Status

02-440A

Dear Mr. Burford:

This correspondence is prepared in response to your letter dated 2/19/07 to Mr. Alfred Whitt, Chairman of Green Hills Water District. The following information is transmitted herewith:

- A) Exhibit "A" – Record Drawings
- B) Exhibit "B" – Copy of Mr. Charles Byers substantial completion letter
- C) Exhibit "C" – Summary of Funds for Little Shepard's Trail Water Supply Project

Exhibit "C" gives a complete accounting of the \$445,500 in grant funds dedicated to Green Hills Water District. If additional information is required, I may be reached at (859) 264-9860 x 306.

Sincerely,

Kevin Howard
Vice President

Encl

c: Alfred Whitt – Green Hills Water District
File

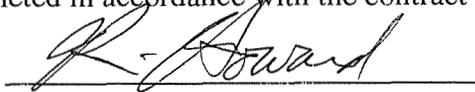
Exhibit "B"

File Copy of Mr. Charles Byers Completion Letter

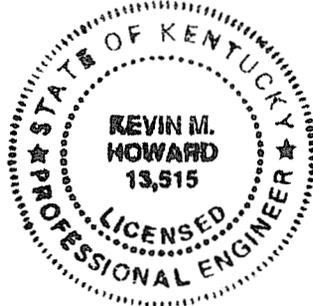
Note to PSC

Original signed copy of letter could not be located. Mr. Byers is no longer our employee.

Construction was completed in accordance with the contract plans and specifications.



Kevin Howard
P.E. No. 13515



July 13, 2005

Al Whitt, Chairman
Green Hills Water District
P.O. Box 609
Bledsoe, KY 40810

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FEB 28 2007

PUBLIC SERVICE
COMMISSION

Re: Green Hills School Tank

Dear Mr. Whitt:

CONTRACT COMPLETION

A final field inspection was conducted on Tuesday, July 12. Following is the punch list:

- dress slope
- screen on foundation drain
- clean out site
- grade around valve pit
- secure screen at overflow pipe
- telemetry poles

The work will be considered complete as of Wednesday, July 12, 2005. This means the one-year warranty period will expire on July 11, 2006. Substantial completion will correspond with the completion of the tank erection on June 27, 2005.

PROJECT CLOSEOUT

Typically, a unit price project is closed out with an adjusting change order that reconciles 'as bid' and 'as constructed' quantities for the project. Change order #2 is the reconciling change order on this project. A copy of this change order is included. Please find the reconciled quantities attached.

Payments on the project were as follows:

Kentucky Glass Lined Tanks Request 1 thru 5 in the amount of \$198,757.00.

OUTSTANDING ISSUES

This letter of completion is also intended to serve as a final report for the project. The following comments are pertinent:

1. **The Project.** There are no outstanding issues from the Contractor or the owner regarding the project.
2. **Outstanding Correspondence.** There are no outstanding letters from the Contractor requesting consideration of additional time or dollars.
3. **KYDOH Encroachment Permit.** There are no outstanding issues with regard to the KYDOH Encroachment Permit.
4. **Future Problems.** The Engineer is unaware of any complaints that may lead to future problems.
5. **Release of Liens/Settle Up.** The Contractor has provided the Owner with the Contractor's affidavit of release of liens' and 'release of lien'. Total pay will be \$198,757.00 as shown on the attached change order #2.

CLOSURE

Summit Engineering, Inc. appreciates the opportunity to have been of assistance on this project. This correspondence has been carboned as indicated below. I may be reached at 606-432-1447 ext 321.

Sincerely,

Charles Byers, P.E.
Project Engineer

Encl

cc: KY Glass Lined Tanks
file

CHANGE ORDER NO. 2

Form RD 1924-7 (Rev. 2-97)

FORM APPROVED
OMB NO.0575-0042

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT AND FARM SERVICE AGENCY
CONTRACT CHANGE ORDER

| |
|----------------|
| ORDER NO. 2 |
| DATE |
| STATE Kentucky |
| COUNTY Pike |

CONTRACT FOR Green Hills School Tank
 OWNER Green Hills Water District, P.O. Box 609, Beldsoe, KY 40810
 TO Kentucky Glass Lined Tanks, P.O. Box 13370, Lexington, KY 40583

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

| Description of Changes (Supplemental Plans and Specifications Attached) | DECREASE in Contract Price | INCREASE in Contract Price |
|--|-------------------------------|-------------------------------|
| See Attached Exhibit 'A' for analysis of ADDS & DELETES | \$ — | \$ - |
| TOTALS | | \$ - |
| NET CHANGE IN CONTRACT PRICE | | \$ - |

JUSTIFICATION:

The change was made to reconcile the quantities of the project.

The amount of the Contract prior to this change order is: (numbers) 199,017 00

The amount of the Contract will be (~~Unchanged~~) (~~Decreased~~) (~~Increased~~) By the Sum of: (numbers) \$ (260.00)

The Contract Total Including this and previous Change Orders Will Be: (numbers) 198,757 00
(words) _____

The Contract Period Provided for Completion Will Be (~~Increased~~) (~~Decreased~~) (Unchanged): 0 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Requested Green Hills Water District (Owner) _____ (Date)

Recommended Summit Engineering, Inc (Owner's Architect/Engineer) _____ (Date)

Accepted Kentucky Glass Lined Tanks (Contractor) _____ (Date)

Public Reporting Burden for this collection of information is estimated to average 15 minutes per response including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send Comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to U.S. Department of Agriculture, Clearance Officer, STOP 7602, 1400 Independence Avenue, S.W., Washington, D.D. 20250-7602. Please DO NOT RETURN this form to this address. Forward to the local USDA office only. You are not required to respond to this collection of information unless it displays a currently valid OMB control number.

POSITION 6

ORIGINAL-BORROWER'S CASE FOLDER

Form RD 1924-7 (Rev. 2-97)

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FEB 28 2007

PUBLIC SERVICE
COMMISSION

Exhibit "C"
Summary of Funds
Little Shepard's Trail Water Supply Project

FUNDING

| | | |
|-----------|-------------------|------------|
| KIA 20/20 | \$ 160,500 | WX21095602 |
| CDF | \$ 125,000 | WX21095602 |
| CDF | \$ 160,000 | WX21095601 |
| | <u>\$ 445,500</u> | |

Phase I
Tank & Supply Line

| | <u>Actual Expenditures</u> |
|------------------------------------|----------------------------|
| Construction (KY Glass Lined Tank) | \$ 198,757.15 |
| Basic Engineering | \$ 55,000.00 |
| Inspection | \$ 15,000.00 |
| Geotechnical | <u>\$ 3,750.00</u> |
| Total Project - Actual | \$ 272,507.15 |

Status: Construction Complete 7/12/05
Warranty Expires 7/12/06

Balance Transferred to Phase II Summer '06 **\$172,992.85**

Phase II
Tacky Town Emergency Water Project

| | Spent | In Process | Unallocated |
|---------------------------------------|----------------------|---------------------|---------------------|
| Construction (Akins Excavating, Inc.) | \$ 58,576.50 | \$ 7,708.50 | |
| Construction (Engineered Fluid, Inc.) | \$ 64,384.00 | \$ - | \$ - |
| Basic Engineering | \$ 16,108.20 | | |
| Inspection | \$ 11,074.39 | \$ 3,691.46 | |
| Contingency | \$ - | | \$ 8,949.80 |
| Right of Way | \$ 1,000.00 | \$ - | \$ 1,500.00 |
| | <u>\$ 151,143.09</u> | <u>\$ 11,399.96</u> | <u>\$ 10,449.80</u> |

Status: Construction Complete 11/8/06
Warranty Expires 11/8/07

Balance **\$10,499.80**

Possibility that balance may be dedicated to pump station rehab