



STEVEN L. BESHEAR
GOVERNOR

LEONARD K. PETERS
SECRETARY

ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WATER
200 FAIR OAKS LANE, 4TH FLOOR
FRANKFORT, KENTUCKY 40601
www.kentucky.gov

February 5, 2013

Mr. Lennon Stone
Columbia/Adair Utilities District
109 Grant Lane
P. O. Box 567
Columbia, KY 42728

RE: Columbia/Adair Utilities District
AI # 33767, APE20120001
PWSID # 0010702-12-001
Phase 11-2 Water Line Extns. and Water Tank
Replacement
Adair County, KY

Dear Mr. Stone:

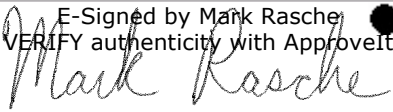
We have reviewed and approved the plans and specifications for the above referenced project with respect to sanitary features of design. At this time the project may proceed. The following information and requirements relate to the Drinking Water State Revolving Loan Fund (SRF) process:

1. A set of approved plans should be made available at the project site at all times. If modifications are made to the plans and specifications prior to bidding, then four (4) complete sets of revised plans and specifications shall be submitted to the Division of Water for approval. Our notice of approval will be issued at a later date by separate correspondence.
2. Clear site certificates of all involved properties must be submitted to the Division of Water prior to construction.
3. You are hereby authorized to advertise for bids to construct this project. In addition to other notices, you shall advertise the bid for seven (7) to twenty-one (21) days prior to the Bid Opening date in the newspaper with the largest circulation in your area.
4. A set of AS-BID plans and specifications (with any APPROVAL conditions addressed) and a copy of the Advertisement shall be submitted to the Division of Water when the project is advertised. These items will be reviewed as part of the Authority to Award process.
5. The attached Project Review and Cost Summary form is to be completed and signed after bids have been received and then submitted along with the supporting documents indicated on the form. Your signature on this form will certify that all the information to be retained by the recipient has been secured and is available for review by the Division at the pre-construction conference. The complete bid package should be submitted to the Division of Water within fourteen (14) days after the bid opening.

6. Upon approval of the bid documents, the Division of Water will authorize you to award the construction contract, and arrange for a pre-construction conference. Division of Water staff **must** be present at this pre-construction conference.
7. You are cautioned that the advertisement and award of this contract will be subject to the laws and regulations that govern the DWSRF process and the conditions of your KIA loan agreement.
8. Please be advised that the construction contract is subject to the Equal Employment Opportunity requirements contained in Executive Order 11246. Equal Employment opportunity affirmative action by the prime contractor and all subcontractors is mandated throughout the duration of the contract. Documentation of efforts to comply with Executive Order 11246, Equal Employment Opportunity in accordance with the EPA Special Notice to Bidders is required.
9. Documentation of compliance with the DBE Fair Share Policy in accordance with 40 CFR 31.36(e) is required and must be submitted to the Division of Water within fourteen (14) days of the bid opening.
10. If sanitary features of the approved plans are to be changed during construction, the engineer shall submit the revision to the Division of Water for approval prior to implementation of the modification. Written approval from the Division of Water must be granted prior to on-site work dedicated to the adjustment.
11. When this project is completed, the owner shall submit a written certification to the Division of Water that the above referenced water facilities have been constructed and tested in accordance with the approved plans. Such certification shall be signed by a licensed professional engineer.
12. When this project is completed, the engineer shall submit as-built drawings to the Division of Water.

If you have any questions concerning this project, please contact William Wright at (502) 564-3410 ext. 4829.

Sincerely,

E-Signed by Mark Rasche
VERIFY authenticity with ApproveIt


Mark Rasche, P.E.
Supervisor, Engineering Section
Drinking Water Branch
Division of Water

MR:WW

Enclosures
Project Review and Cost Summary Form
SRF Eligible and Ineligible Items List

C: Monarch Engineering
Adair County Health Department
Kentucky Infrastructure Authority
Public Service Commission