

KENVIRONS, INC. 452 Versailles Road Frankfort, Kentucky 40601 (502) 695-4357

RECEIVED

OCT 13 2016

LETTER OF TRANSMITTAL

KENVIRO	ONS	(502) 695-43	357	Public Ser	vico					
				Public Ser Commissi	DATE:	10/07/16	JOB NO:	2014157		
					ATTN:	Renee Sr	nith			
o: Kent	ucky Public S	cky Public Service Commission					2015-00	2015-00133		
P.O.	Box 615			Green River Valley Water						
211	Sower Boule	vard		District						
Fran	kfort, KY 406	02-0615								
1 5										
WE ARE SEN	NDING YOU		☐ Under sep	arate cover via			the	following items:		
☐ Shop draw	vings [] Prints	☐ Pla	ns		Samples	г	Specifications		
Copy of le		☐Change Order								
_ copy or io		Johange Order	ш _							
COPIES	DATE	SUBMITTAL			DESCI	RIPTION				
1	10/07/16	NO.	Project Expense Report							
		-			ι					
	1 03/01/16			Record Drawings						
1	04/04/16		Substantial	Letter	A 1					
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THESE ARE	TRANSMITTE	D as checked	below:	a a						
	☐ For approval		☐ Approved as s	submitted	Resub	mit	copies	copies for approval		
	☐ For your us		☐ Approved as noted		Submit		copies for distribution			
				☐ Returned for corrections		Return		corrected prints		
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DELIA DI (O	- Tilege									
REMARKS:										
ir you nav	e any questic	ons, contact	Brandon Ham	ilton at (502	2) 695-43	357.				
		4								
		A Steven			-)	01			
COPY TO	O: David Paige	GRVWD G	eneral Manager	SIGNED:	/	rench	//mit	12		
331 1 1	C. David i alge	c, CITTING GE	noral Manager	_ SIGNED.		Brandon I	Hamilton	FIT		



Kenvirons, Inc.

452 Versailles Road • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-4363

Civil & Environmental Engineering and Laboratory Services

April 4, 2016

Mr. David Paige, Manager Green River Valley Water District 85 E. Les Turner Road Cave City, KY 42127

RE:

Emergency Generator KIA Loan No. B13-006 PSC Case No. 2015-00133

Dear Mr. Paige:

Please be advised that the above referenced project was substantially completed and operational as of March 11, 2016 and the contract warranty period will be in effect for one year past that date. The project was constructed in accordance with the approved plans and specifications, and Record Drawings were delivered to the Water District.

It has been a pleasure working with you and the Water District's staff and I look forward to our successful partnership on future projects. If you have any questions or need further assistance, please call at your earliest convenience.

Sincerely,

R. Vaugha Williams, P.E.

President

GRVWD	Date	Line	TOTAL FUNDS	B&R Electrical	Engineering		Project	KIA	GRVWD
Em. Generator	Date	Check			Design	Inspection	Contingency		
ORIGINAL AMOUNTS		\$0.00	\$879,500.00	\$724,100.00	\$68,000.00	\$45,600.00		\$523,606.41	\$355,893.59
Change Order #1				6,020.38	558.00	NAME OF TAXABLE PARTY.	(6,578.38)		4000,000.0
Change Order #2									
Change Order #3									
Change Order #4						- (
Other Budget Adjustments						(32,465.00)	32,465.00		
ADJUSTED AMT		\$0.00	\$879,500.00	\$730,120.38	\$68,558.00	\$13,135.00	\$67,686.62	\$523,606.41	\$355,893.59
Kenvirons, Inc.	06/18/15	-	54,394.00		54,394.00			54,394.00	, ,
B&R Electrical	08/24/15	-	20,471.55	20,471.55				20,471.55	177
B&R Electrical	10/15/15	- 1	91,968.55	91,968.55				91,968.55	142
B&R Electrical	11/04/15	-	97,758.80	97,758.80				97,758.80	
Kenvirons, Inc.	11/04/15	- 1	8,868.00	- 18	3,110.00	5,758.00		8,868.00	
B&R Electrical	12/04/15	-	410,265.10	410,265.10		,		250,145.51	160,119.59
Kenvirons, Inc.	12/04/15	-	7,979.00		6,089.00	1,890.00			7,979.00
B&R Electrical	02/16/16	-	59,831.00	59,831.00		,			59,831.00
Kenvirons, Inc.	02/16/16	-	5,174.00		887.00	4,287.00			5,174.00
B&R Electrical	06/16/16	-	49,825.38	49,825.38		,		777.75	49,825.38
Kenvirons, Inc.		-	5,278.00		4,078.00	1,200.00			5,278.00
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REMANING BAL		\$0.00	\$67,686.62	\$0.00	\$0.00	\$0.00	\$67,686.62	00.00	\$67.69C.00
TOTAL FUNDS EX		\$0.00	\$811,813.38	\$730,120.38	\$68,558.00	\$13,135.00	\$0.00	\$0.00 \$523,606.41	\$67,686.62 \$288,206.97
PERCENT UTILIZATION		Ψ0.00	92%	100%	100%	100%	0%	100%	\$288,206.97
TIPLE			JZ /0	10070	100 /0	100%	076	100%	0170