

LETTER OF TRANSMITTAL



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227 North Upper Street
Lexington, KY 40507-1016

Date: 11-29-07

Job No. 998.16

**TO: Beth O'Donnell, Executive
Director
KY Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602-0615**

**Subject: KY 205 Waterline Project
Case No. 2006-00437**

WE ARE SENDING YOU:

Estimate _____ Plans X Change Order _____ Report _____
Copy of Letter _____ Other X

COPIES	DATE	DESCRIPTION
1	Oct 2007	Contract # 1 – KY 541-205 Waterline Extension Record Dwgs.
1	Oct 2007	Contract # 2 – KY 541-205 Ground Storage Tanks Record Dwgs.
1	11-14-07	Certification Letter to KY DOW that project was completed in accordance with their approved plans.
1	11-14-07	Final Project Cost and Funding Summary

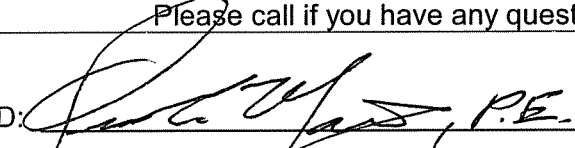
THESE ARE TRANSMITTED AS CHECKED BELOW:

_____ For approval _____ Approved as Submitted X For Your Information and Files
_____ For Your Use _____ Approved as Noted _____ For Your Necessary Action
_____ As Requested _____ Returned for Corrections _____ For Review and Comment

REMARKS: On behalf of the Breathitt County Water District we are submitting the above items for your records.

Thank you in advance for your Agency's assistance in completing this much desired and needed infrastructure project which brings water to a number of residents in Breathitt County. Previously these residents used springs or wells for drinking water.

Please call if you have any questions. Thank you.

SIGNED:  P.E.

COPIES TO: J.L. Smith, BCWD Chairman, Brendon Miller, BCWD Attorney, Shannon Moore, BCWD Superintendent, Bryan Kirby, CEDAWJL

If enclosures are not as noted, kindly notify us at once.

Phone: 859 233-3111

Fax: 859 259-2717



November 14, 2007

Ms. Donna Marlin, P.E., Manager
Drinking Water Branch
Division of Water
14 Reilly Road
Frankfort, KY 40601

RE: Breathitt County Water District
Contract #1 - KY 541 -- 205 Waterline Extension, and Contract #2 -- KY 541 -
205 Ground Storage Tanks
DW # 0131012-06-001, Activities ID: APE 20060001
Breathitt County, Kentucky

Dear Ms. Marlin:

Enclosed is one (1) set of Record Drawings for both Contract-1 and Contract-2 as referenced above. I certify that these facilities, as shown on these drawings, were, to the best of my knowledge, constructed in accordance with your agency's approved plans, specifications and guidelines.

Thank you for your time and attention to this matter. If you have any questions please do not hesitate to contact me at your convenience.

Sincerely,

Ora C. Main, PE, MBA
Project Manager

OCM

Enclosures

c: J.L. Smith, Chairman (letter only)
Bryan Kirby, CEDA (letter only)
Shannon Moore, BCWD (letter and 1 set of Plans)

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Breathitt County Water District

KY 205 Water Main Extension with Booster Station & Storage Tanks

KY 205 Water Extension - Final Project Cost *Breathitt County Water District, Kentucky*

Expenditures

Development (Construction Cost)	
Contract # 1 Music Const.	\$ 2,097,400.50
Contract # 2 Laurel Const.	\$ 344,360.00
Subtotal - Total Construction Cost =	\$ 2,441,760.50
Legal	\$ 3,925.10
Administrative	\$ 29,400.00
Land Acquisition	\$ 63.00
Interest during construction	\$ -
Engineering	
Preliminary Engr.	\$ 15,000.00
Design and Contract Admin.	\$ 189,317.98
Resident Observation	\$ 114,423.68
Other Engineering	\$ 45,000.00
Miscellaneous Project Expenses - sign painting, DOT bonds, stone, electrical, telemetry, etc	\$ 62,138.98
Total Other Project Cost	\$ 459,268.74
Total Project Cost =	\$ 2,901,029.24

Funding

Coal Bond (FY 2003)	\$ 275,180.22
Coal Bond (FY 2005)	\$ 500,000.00
Coal Bond (FY 2006)	\$ 1,200,000.00
Coal Severance County	\$ 557,000.00
County/KaCOLT Bridge Loan	\$ 300,000.00
BCWD Loan	\$ 68,849.02
Total Final Project Funding	\$ 2,901,029.24



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