December 10, 2013



Ms. Linda Faulkner Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RE:

Water Line Improvements, Phase 3-A

Madison County Utilities District

Dear Ms. Faulkner:

The Water Line Improvements, Phase 3-A project for Madison County Utilities District has been constructed in accordance with the approved plans, specifications and change orders.

Please find attached a digital copy of the As-Built plans, "Loan Recipient's Certificate of Completion" and "Consulting Engineer Certificate of Completion".

Sincerely,

Kerry S. Odle, PE

C: MCUD w/A

Closeout file w/A

LOAN RECIPIENT'S

CERTIFICATE OF COMPLETION

Per the Assistance Agreement between the Kentucky Infrastructure Authority and Madison County Utilities District that pertains to the project covered by the Drinking Water State Revolving Fund loan number F10-04, this certificate signed by the authorized representative of the Governmental Agency confirms that the following activities are complete.

- 1. The project construction has been completed and I certify that payment has been made for all labor, services, materials, supplies, machinery and equipment included in the above referenced assistance agreement.
- 2. All other facilities necessary in connection with the project have been acquired, constructed, equipped and installed and all costs and expenses incurred in connection therewith have been paid.
- 3. The project and all other facilities in connection therewith have been acquired, constructed, equipped and installed to my satisfaction.

Authorized Representative for Project Date

CONSULTING ENGINEER'S

CERTIFICATE OF COMPLETION

Per the Assistance Agreement between the Kentucky Infrastructure Authority and Madison County Utilities District that pertains to the project covered by the (Clean Water/Drinking Water) State Revolving Fund loan number F10-04, this certificate signed by the consulting engineer confirms that the following activities are complete.

1. The project and all other facilities in connection therewith have been acquired, constructed, equipped and installed in accordance with approved plans and specifications.

INITIATION OF OPERATION '

All water lines in this project were in operation on August 23, 2013.