

JESSAMINE-SOUTH ELKHORN
WATER DISTRICT

May 19, 2017

Public Service Commission
211 Sower Boulevard
PO Box 615
Frankfort, KY 40602-0615

RECEIVED

MAY 25 2017

Public Service
Commission

Re: PSC Order 2014-00084, Catnip Hill Pike Tank Project

Gentlemen:

Pursuant to the above listed order, I am enclosing the following:

- Set of As-Built Drawings (11 x 17)
- Certified Statement of Construction
- Exhibit – Total Costs of Project Classified in Accordance with the Uniform System of Accounts.

Should you require anything further, please contact me.

Sincerely,
JESSAMINE-SOUTH ELKHORN WATER DISTRICT



Richard Decker, Manager

cc. Board of Commissioners
Bruce E. Smith
John G. Horne

Horne Engineering, Inc.

216 SOUTH MAIN STREET • NICHOLASVILLE, KENTUCKY 40356

PH. (859)885-9441 • FAX (859)885-5160

email@horneeng.com



ENGINEERS
LAND SURVEYORS
PLANNERS

May 22, 2017

Richard Decker, Manager
Jessamine-South Elkhorn Water District
802 S. Main Street
Nicholasville, KY 40356

Re: Jessamine-South Elkhorn Water District
PSC Order 2014-00084
Catnip Hill Pike 750,000 Gallon Elevated
Storage Tank
Jessamine County, KY

Dear Richard:

We provided periodic inspection for the construction of the referenced elevated storage tank and appurtenances, and based on our inspection and test results furnished, we hereby certify that to the best of our knowledge the project has been completed in substantial compliance with the plans and specifications.

Should you have any questions and/or comments, please contact me at (859) 885-9441.

Sincerely,
HORNE ENGINEERING, INC.

John G. Horne, PE, PLS
President

JGH/jt

cc: Board of Commissioners
Bruce E. Smith
Engr/4049
Engr/4144
Corr.



JESSAMINE-SOUTH ELKHORN WATER DISTRICT

Total Project Costs
 Jessamine-South Elkhorn Water District
 PSC Order 2014-00084
 Catnip Hill Pike 750,000 Gallon Elevated Storage Tank
 Jessamine County, Kentucky

Pursuant to PSC Order 2014-00084:

- #6 JSEWD shall file with the Commission documentation of the total costs of this project, including the cost of construction and all other capitalized costs, (e.g., engineering, legal, administrative) within 60 days of the date that construction is substantially completed. Construction costs shall be classified into appropriate plant accounts in accordance with the Uniform System of Accounts for water utilities prescribed by the Commission.

<u>Project Cost Classification</u>	<u>Amount</u>
Administrative	\$50,000.00
Legal	\$5,923.50
Land, Appraisals, Easements	\$0.00
Relocation Expense	\$0.00
Planning	\$0.00
Design Fee	\$125,000.00
Construction Engineering	\$0.00
Inspection Fee	\$85,000.00
Engineering Fees - Other	\$45,000.00
Construction	\$1,436,628.00
Equipment	\$0.00
Miscellaneous - Other	\$39,778.96
Contingencies	\$72,650.00
USOA NO. 330.4 Distribution Reservoirs and Standpipes TOTAL PROJECT COST	\$1,859,980.46

Certification letter is forwarded separately.

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