



RECEIVED

FEB 4 2015

PUBLIC SERVICE COMMISSION

Letter of Transmittal

To: Kentucky Public Service Commission
Attn: Linda Faulkner
211 Sower Blvd
Frankfort, KY 40602
502-564-3940

Date: February 3, 2015
Project: GCSSD BP Lake Sewer and Bingham Pump Station Replacement
PSC Case No. 2013-00404

Attn: Linda Faulkner

Project No.: 11049.02

- We are sending: [X] Attached, [X] Plans, [] Change Order, [] Shop Drawings, [] Under separate cover, [] Specifications, [] Prints, [] Estimates, via UPS Ground, [X] Copy of Letter, [] Samples

Table with 3 columns: Copies, Date, Description. Rows include As-Built Plans, Letters of Certification, and Final Cost Breakdown.

These items are transmitted as checked below:

- [] For Your Use, [] As requested, [] For review and comment, [] For approval, [] No exceptions taken, [] Note Markings, [] Resubmit copies bearing corrections noted, [X] For Your Files, [] See remarks below, [] Return copies bearing signatures

Remarks:

Copies To:

File

CMW, INC.

Signed: Patrick Deming, PE

If enclosures are not as indicated, please notify us at once.

Patrick Deming

From: Patrick Deming
Sent: Tuesday, February 03, 2015 1:35 PM
To: 'Faulkner, Linda (PSC)'
Subject: RE: PSC Case No. 2013-00404 / GCSSD BP Lake Sewer and Bingham Pump Station Replacement
Attachments: Contract 1_Substantial Completion Form.pdf; Contract 1_CMW Const Certification.pdf; Contract 1_GCSSD Const Certification.pdf; Contract 2_CMW Const Certification.pdf; Contract 2_GCSSD Const Certification.pdf; Contract 2_Substantial Completion Form.pdf

Hello Linda. Attached are PDF copies of the certified letters of completion we have on file for the GCSSD BP Lake Sewer and Bingham Pump Station Replacement project (PSC Case No. 2013-00404). We will forward hard copies of these along with hard copies of the as-built drawings to you for close out. **Below is a breakdown of the final project costs:**

<u>Cost Classification (Budget Line No.)</u>	<u>Expenses to Date</u>
Administrative Expense (1)	\$ 10,000.00
Legal Expense (2)	\$ 10,000.00
Land Appraisals, Easements (3)	\$ 12,394.01
Relocation Expenses & Payments (4)	\$ 0.00
Planning (5)	\$ 5,000.00
Engineering Fee Design (6)	\$ 85,536.40
Engineering Fee Construction (7)	\$ 17,904.80
Engineer Fee Inspection (8)	\$ 45,410.00
Engineer Fee Other (9)	\$ 45,000.00
Construction (10) – Contract 1	\$479,002.30
Construction (10) – Contract 2	\$230,140.00
Equipment (11)	\$ 0.00
<u>Miscellaneous (12)</u>	<u>\$ 10,030.20</u>
TOTAL	\$950,417.71

Please let me know if you need anything else.

Thanks,

Patrick Deming, PE
Civil Engineer

CMW Architects & Engineers

Architecture • Engineering • Interior Design • Landscape Architecture
a: 400 East Vine Street, Suite 400, Lexington, Kentucky 40507
o: (859) 254-6623 Ext. 145 f: (859) 259-1877

e: pdeming@cmwaec.com w: www.cmwaec.com

From: Faulkner, Linda (PSC) [<mailto:Linda.Faulkner@ky.gov>]
Sent: Tuesday, January 27, 2015 1:35 PM
To: Patrick Deming
Subject: RE: PSC Case No. 2013-00404

Yes. Can you send a copy of the as-builts and a certified letter of completion? I also need documentation of total costs including cost of construction and all other capitalized costs. Can you provide that as well? Remember to reference the PSC case number when you send to me.

Thanks for your assistance.

Linda Faulkner

Filings Director
Kentucky Public Service Commission
502-564-3940

From: Patrick Deming [<mailto:pdeming@cmwaec.com>]
Sent: Tuesday, January 27, 2015 1:29 PM
To: Faulkner, Linda (PSC)
Subject: RE: PSC Case No. 2013-00404

Hello Linda. That project was completed about a month ago. Do you need something from us to close it out on your end?

Patrick Deming, PE
Civil Engineer

CMW Architects & Engineers

Architecture • Engineering • Interior Design • Landscape Architecture
a: 400 East Vine Street, Suite 400, Lexington, Kentucky 40507
o: (859) 254-6623 Ext. 145 f: (859) 259-1877

e: pdeming@cmwaec.com w: www.cmwaec.com

From: Faulkner, Linda (PSC) [<mailto:Linda.Faulkner@ky.gov>]
Sent: Tuesday, January 27, 2015 1:06 PM
To: Patrick Deming
Subject: PSC Case No. 2013-00404

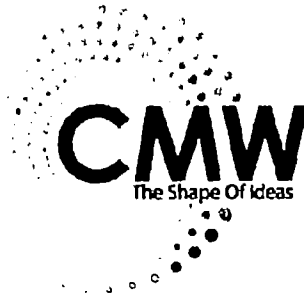
Good afternoon Patrick.

I need to check on a project that was originally assigned to Kerry Odle. Case No. 2013-00404 is the relocation & improvement of a primary lift station and the addition of sewer lines for Grant Co Sewer District. The case closed about a year ago. Can you give me an update on this project please?

Thanks.

Linda Faulkner

Filings Director
Kentucky Public Service Commission
502-564-3940

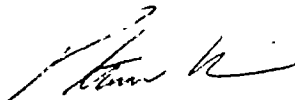


CONSULTING ENGINEER'S

CERTIFICATE OF COMPLETION

Per the Assistance Agreement between the Kentucky Infrastructure Authority and the Grant County Sanitary Sewer District that pertains to the project covered by the Clean Water State Revolving Fund loan number CWL#12109, A12-01, this certificate signed by the consulting engineer confirms that the following activities are complete.

1. Contract #1, the Bullock Pen Lake Sewer project and all other facilities in connection therewith have been acquired, constructed, equipped and installed in accordance with approved plans and specifications.



Consulting Engineer
Patrick Deming, PE
CMW, Inc.

11-19-2014

Date

Grant County Sanitary Sewer District
P.O. Box 460
Crittenden, KY 41030-0460
(859) 428-3060

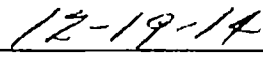
LOAN RECIPIENT'S
CERTIFICATE OF COMPLETION

Per the Assistance Agreement between the Kentucky Infrastructure Authority and the Grant County Sanitary Sewer District that pertains to the project covered by the Clean Water State Revolving Fund loan number CWL#12109, A12-01, this certificate signed by the authorized representative of the Governmental Agency confirms that the following activities are complete.

1. Contract #1, the Bullock Pen Lake Sewer 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.



BOBBY BURGESS, CHAIRMAN



DATE

CMW Inc. Certificate of Substantial Completion

Project: Contract #1 – Bullock Pen Lake Sewer

Project Number: 11049.01

To Owner: Grant County Sanitary Sewer District

Contract For: Low Pressure Force & Grinder Pumps

Date of Issuance: October 30, 2014

Contract Date: April 21, 2014

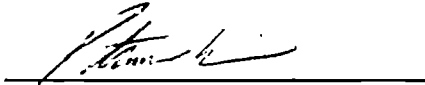
Contractor: Cumberland Pipeline, LLC
PO Box 277
Russell Springs, KY 42642

Project or Designated Portion shall include:

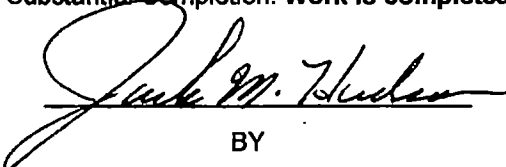
All Work.

The Work performed under this Contract has been reviewed and found to the Engineer's best knowledge and understanding, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or the portion thereof designated above is hereby established as October 27, 2014 which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: **Warranty applies to all work**

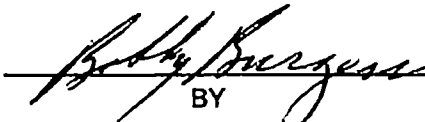
A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

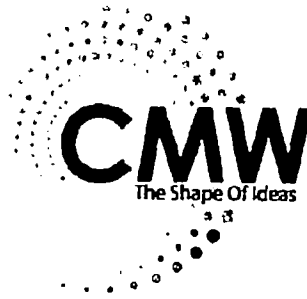
ENGINEER  BY 12-17-2014 DATE

The Contractor will complete or correct the Work on the list of items attached hereto within NA calendar days from the above Date of Substantial Completion. **Work is completed.**

CONTRACTOR  BY 11-14-14 DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof on October 27, 2014.

OWNER  BY 12-19-14 DATE



CONSULTING ENGINEER'S
CERTIFICATE OF COMPLETION

Per the Assistance Agreement between the Kentucky Infrastructure Authority and the Grant County Sanitary Sewer District that pertains to the project covered by the Clean Water State Revolving Fund loan number CWL#12109, A12-01, this certificate signed by the consulting engineer confirms that the following activities are complete.

1. Contract #2, the Bingham Pump Station Relocation project and all other facilities in connection therewith have been acquired, constructed, equipped and installed in accordance with approved plans and specifications.

Consulting Engineer
Patrick Deming, PE
CMW, Inc.

11-17-2014

Date

Grant County Sanitary Sewer District
P.O. Box 460
Crittenden, KY 41030-0460
(859) 428-3060

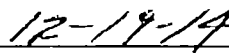
LOAN RECIPIENT'S
CERTIFICATE OF COMPLETION

Per the Assistance Agreement between the Kentucky Infrastructure Authority and the Grant County Sanitary Sewer District that pertains to the project covered by the Clean Water State Revolving Fund loan number CWL#12109, A12-01, this certificate signed by the authorized representative of the Governmental Agency confirms that the following activities are complete.

1. Contract #2, the Bingham Pump Station Relocation 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.



BOBBY BURGESS, CHAIRMAN



DATE

CMW inc. Certificate of Substantial Completion

Project: Contract #2 – Bingham Pump Station Relocation

Project Number: 11049.01

To Owner: Grant County Sanitary Sewer District

Contract For: Pump Station Work

Date of Issuance: October 30, 2014

Contract Date: April 7, 2014

Contractor: Lonkard Construction Co.
PO Box 123
Union, KY 41091

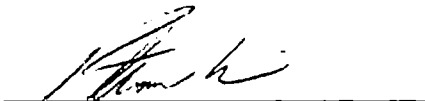
Project or Designated Portion shall include:

All Work.

The Work performed under this Contract has been reviewed and found to the Engineer's best knowledge and understanding, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or the portion thereof designated above is hereby established as August 29, 2014 which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: **Warranty applies to all work**

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

ENGINEER



BY

10-31-2014

DATE

The Contractor will complete or correct the Work on the list of items attached hereto within NA calendar days from the above Date of Substantial Completion. **Work is completed.**

CONTRACTOR



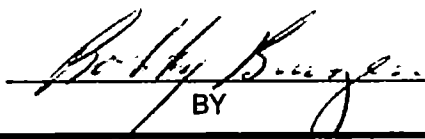
BY

10/30/14

DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof on August 29, 2014.

OWNER



BY

12-19-14

DATE

