



**P. O. BOX 3157
PIKEVILLE, KY 41502
PHONE: (606) 631-9162
FAX: (606) 631-3087
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February 7, 2018

Public Service Commission
Gwen R. Pinson
Executive Director
211 Sower Boulevard
Post Office Box 615
Frankfort, Kentucky 40602

RECEIVED

FEB 13 2018

**PUBLIC SERVICE
COMMISSION**

Re: Upper Pompey Water Line Extension
Case No. : 2016-00266

Dear Ms. Pinson:

The above referenced project has been completed. In accordance with Items 5 and 6 of the above referenced order, please find enclosed the cost breakdown for the project, as well as the as-built mapping. These items complete the Public Service Commission's Order requirements for the Certificate of Public Convenience and Necessity (2016-00266) for the Upper Pompey Water Line Extension Project.

Please contact me with any questions or concerns you may have at 606-631-9162.

Sincerely,

A handwritten signature in blue ink that reads 'Roy Sawyers'. The signature is written in a cursive style with a large, looped 'R' and 'S'. Below the signature is a blue circular stamp or seal, partially overlapping the bottom of the signature.

Roy Sawyers
District Manager

Enclosure(s)

cc: file

**Mountain Water District
Upper Pompey Water Supply Project**

Payee	AML	McCoy Elkhorn	ARC	Total to Date	
	\$500,000.00	\$900,000.00	\$500,000.00	\$1,900,000.00	
Contract 1 (AML) - H2O Construction, Inc.				\$1,125,037.60	
Contract 2 - H2O Construction, Inc.				\$539,766.00	
Summit Engineering, Inc.				\$138,665.80	
Cultural Resources Analysts, Inc.				\$3,980.00	
Other				\$0.00	
Other				\$0.00	
Other				\$0.00	
Other				\$0.00	
				\$0.00	
Total	\$0.00	\$0.00	\$0.00	\$1,807,449.40	
Prior Request	\$500,000.00	\$278,451.00	\$217,701.97		
Total To Date	\$500,000.00	\$278,451.00	\$217,701.97	\$1,807,449.40	
Remaining	\$0.00	\$621,549.00	\$282,298.03	\$92,550.60	

Douglas T. Hoff, Area Specialist

AML