

**COMMONWEALTH OF KENTUCKY**  
**BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

<b>ELECTRONIC APPLICATION OF GREEN</b>	)	
<b>RIVER VALLEY WATER DISTRICT</b>	)	
<b>PURSUANT TO KRS 278.023 AND 807 KAR</b>	)	
<b>5:069 FOR A CERTIFICATE OF PUBLIC</b>	)	
<b>CONVENIENCE TO EXPAND ITS WATER</b>	)	<b>CASE NO. 2019-00287</b>
<b>TREATMENT PLANT AND RELATED</b>	)	
<b>WATERWORKS IMPROVEMENTS, AN</b>	)	
<b>ADJUSTMENT OF ITS RATES FOR WATER</b>	)	
<b>SERVICE; AND AUTHORIZATION TO ISSUE</b>	)	
<b>CERTAIN SECURITIES</b>	)	

**NOTICE OF COMPLIANCE**

Pursuant to the Public Service Commission’s Order of September 27, 2019, Green River Valley Water District (“the District”) files: (1) the approved project’s construction costs classified into appropriate accounts in accordance with the Uniform System of Accounts for Water Districts and Water Associations and a listing of total costs (Tab A); (2) the project engineer’s statement that the construction has been satisfactorily completed in accordance with the contract plans and specifications (Tab B); and (3) a copy of the ”as-built” drawings (Tab C).

Dated: May 2, 2023

Respectfully submitted,

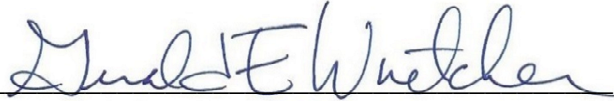


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*Counsel for Green River Valley Water District*

## CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, and the Public Service Commission's Order of July 22, 2021 in Case No. 2020-00085, I certify that this document was transmitted to the Public Service Commission on May 2, 2023 and that there is currently no party that the Public Service Commission has excused from participation by electronic means in this proceeding.

  
Gerald E. Wretcher

# **TAB A**

**TOTAL PROJECT COSTS CLASSIFIED  
IN ACCORDANCE WITH UNIFORM SYSTEM OF ACCOUNTS**

USoA Account	Construction Cost	Total (Includes Other Capitalized Costs)
304 – Structures and Improvements	\$ 4,608,467	\$ 5,383,875.53
306 – Lake, River and Other Intakes	\$ 435,115	\$ 508,326.30
309 – Supply Mains	\$ 1,236,000	\$ 1,443,966.11
311 – Pumping Equipment	\$ 342,000	\$ 399,544.02
320 – Water Treatment Equipment	\$ 1,436,000	\$ 1,677,617.58
330 – Distribution Reservoirs and Standpipes	\$ 1,860,000	\$ 2,172,958.71
331 – Transmission and Distribution Mains	\$ 35,676	\$ 41,678.75
<b>Total</b>	<b>\$ 9,953,258</b>	<b>\$11,627,967.00</b>

**OTHER CAPITALIZED COSTS**

Cost	Amount
Bond Counsel	\$ 39,200.00
Local Counsel	\$ 17,500.00
Engineering: Design	\$ 621,800.00
Engineering: Inspection	\$ 541,351.00
Engineering: Preliminary Engineering Report	\$ 20,000.00
Environmental	\$ 20,000.00
Survey and Mapping	\$ 7,300.00
Geotech Exploration	\$ 13,400.00
Interest	\$ 394,159.00
<b>Total</b>	<b>\$1,674,710.00</b>

**TAB B**



Kenvirons

770 Wilkinson Blvd. • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-4363

Civil & Environmental Engineering and Laboratory Services

March 27, 2023

Mr. John Bunnell, Chairman  
Green River Valley Water District  
PO Box 460  
1180 East Main Street  
Horse Cave, KY 42749

RE: Water Treatment Plant Expansion Project  
Substantial Completion, Warranty,  
Engineer's Certification & Record Drawings

Dear Mr. Bunnell,

Please be advised that the final components of the above referenced Project were substantially complete and operational as of November 11, 2022, and the contract warranty period for the final components will expire one year after this date. Other project components were completed and put into service prior to this date and the Contractor, Judy Construction, is preparing a summary which will be sent to the Water District later.

I hereby certify that, to my knowledge and belief, the Project construction was satisfactorily completed in accordance with the approved plans and specifications, and a set of Record Drawings were delivered to the Water District.

It has been a pleasure working with you and the Water District's staff and I look forward to our successful partnership on future projects. If you have any questions or need further assistance, please call at your earliest convenience.

Sincerely,

R. Vaughn Williams, PE  
President

cc: Andrew Tucker, Manager GRVWD  
Mark Givens, RD

## CERTIFICATE OF SUBSTANTIAL COMPLETION

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Owner:	Green River Valley Water District	Owner's Contract No.:	1
Contractor:	Judy Construction Company	Contractor's Project No.:	
Engineer:	Kenvirons, Inc.	Engineer's Project No.:	2014042
Project:	Water Treatment Plant Expansion	Contract Name:	Contract 1

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**This final Certificate of Substantial Completion applies to:**

All Work  The following specified portions of the Work:

The following equipment shall have a substantial completion date of December 1, 2021:

- Filter 7 & 8 (filter equipment and consoles only)
- New chemical building (chlorine equipment and fluoride equipment only)
- Spring Pump Station (Spring Pumps only)
- HSPS #3 (high service pumps only)

November 11, 2022

### Date of Substantial Completion for All Other Work

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and 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.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities:  None  As follows

Amendments to Contractor's responsibilities:  None  As follows:

The following documents are attached to and made a part of this Certificate: *[punch list; others]*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

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<b>EXECUTED BY ENGINEER:</b>	<b>RECEIVED:</b>	<b>RECEIVED:</b>
By: <u><i>R. K. [Signature]</i></u> (Authorized signature)	By: _____ Owner (Authorized Signature)	By: <u><i>[Signature]</i></u> Contractor (Authorized Signature)
Title: <u>President</u>	Title: _____	Title: <u>Project Manager</u>
Date: <u>4/12/2023</u>	Date: _____	Date: <u>4/10/23</u>

**TAB C**



**FILED SEPARATELY**