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October 7, 2020

Mr. Tony Sanders Edmonson County Water District 1128 Hwy 259 North P.O. Box 208 Brownsville, KY 42210

## RE: 2017 Edmonson/Hart Water Line Project PSC Account Assignments (Case # 2019-00355) Project Completion/Certification

Dear Mr. Sanders:

Below is a breakdown of the Project Costs for the above mentioned case number for the \$1,290,000 project. The costs have been categorized into the appropriate accounts in accordance with the Uniform System of Accounts:

Account 303-Land & Rights: Account 304-Structures & Improvements: Account 311-Pumping Equipment:	\$ 11,804 \$224,000 \$284,550
Account 331-Distribution Mains: Account 333-Services:	\$284,330 \$492,398 \$22,191
Account 333-Services. Account 334-Meter Installations: Account 335-Hydrants:	\$ 10,000
Account 341-Transportation Equipment:	\$139,557 \$52,000
Account 345-Power Operated Equipment: Account 346-Communication Equipment:	\$ 39,500 \$ 14,000

Record drawings have been transmitted for delivery to the PSC for the project which had work on-going up to September 2020. The work was observed by staff under my direction during the construction period. I hereby certify that to the best of my knowledge, the work under this contract was constructed in accordance with the approved drawings and specifications.

If you have any questions, please do not hesitate to call.

Sincerely, Suns E. Kollins

Louis E. Robbins, P.E.

Enclosures cc: File 3621-08 A