

PAUL CLOUD ENGINEERING

CONSULTING ENGINEERS

437 CACTUS DRIVE

BENTON, KENTUCKY 42025

PHONE (270) 527-7909

pecloud@gmail.com

December 20, 9017

RECEIVED

Ms. Rene Smith
Public Service Commission
211 Sower Blvd.
Frankfort, KY 40601

DEC 22 2017

PUBLIC SERVICE
COMMISSION

RE: Case No. 2015-00195

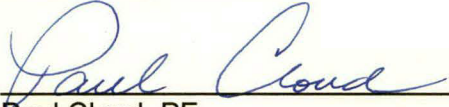
Ms. Smith,

Attached you will find the Project Completion Certification, the breakdown of the expenditures, the Notice to Proceed to the three primary contractors, and the "As Built" drawings for the referenced project. The following drawings are enclosed:

Coversheet
Donohoo-Powell Road
T-3 – Gifford Tank Details
Marie Lane
Overview 01
Overview 02
Overview 03
Overview 04
Overview 05
Overview 06
Overview 07
Overview 08
Ruggie Cemetery Road
U1 NMWD Upgrades
US 641 H2O Line
US 641 Line Profile
USGS Model
W1 Sylvania Terrace
W2 Impala
W5 Frederica Drive
W6 Minerva Drive
W10 Enterprise Lane
W12 English Road 1
W13 English Road 2
W14 Calhoun Road
W15 Raceway Lane

Please let me know if you need anything else. Thanks for your patience.

Respectfully submitted,

A handwritten signature in blue ink that reads "Paul Cloud". The signature is written in a cursive style with a horizontal line underneath it.

Paul Cloud, PE
Paul Cloud Engineering

Attachments

Cc: Bobby Gifford, NMWD

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July 6, 2017

Mr. Bobby Gifford
North Marshall Water District
96 Carroll Road
Benton, Kentucky 42025

RE: Water Upgrade Project

Mr. Gifford:

The purpose of this letter is to confirm all aspects of the Water Upgrade Project have been completed. The three major project divisions with Contractor and Beginning of Warranty date are as follows:

Project	Contractor	Warranty Start Date
New Gifford Water Tower	Caldwell Tanks, Inc.	9/6/2016
Water Tower Rehabilitations	Currens Construction Services, LLC	5/3/2016
Waterline Upgrades	Bobby Luttrell & Sons, LLC	2/8/2017

Please note that the warranty start date corresponds to the date of the final payment to Currens Construction and Caldwell Tanks. The date for Bobby Luttrell & Sons is his substantially complete date.

Enclosed is a listing of the disbursements of the loan and grants for the project. A full set of digital as-built drawings are enclosed to accompany the hard copies previously delivered.

Please prepare a letter stating that the District accepts the project into their system and agrees with the disbursement of funds. This letter should go to Ms. Barbara Gillum with Rural Development in Mayfield. This should be the final step in closing out this project.

Respectfully submitted,



Paul Cloud, PE

Enclosures

North Marshall Water District System Upgrades

Grants	\$400,000.00	
	\$750,000.00	\$1,150,000.00
Loan	\$3,850,000.00	
		\$3,850,000.00
Total Funds		\$5,000,000.00

Pay Warrants

1	7/28/2015	\$897,834.73	
2	8/31/2015	\$322,541.67	
3	10/1/2015	\$977,078.94	
4	11/9/2015	\$476,017.92	
5	12/1/2015	\$457,737.07	
6	1/4/2016	\$185,023.50	
7	2/9/2016	\$287,552.67	
8	3/2/2016	\$68,128.00	
9	4/6/2016	\$299,753.81	
10	5/3/2016	\$248,947.42	
11	6/1/2016	\$109,363.50	
12	7/11/2016	\$75,748.50	
13	8/2/2016	\$56,518.50	
14	9/6/2016	\$147,036.10	
15	10/4/2016	\$45,817.49	
16	11/7/2016	\$71,732.30	
17	12/16/2016	\$127,011.52	
18	2/8/2017	\$146,156.36	
Total Expenditures			\$5,000,000.00

NOTICE TO PROCEED

Owner:	North Marshall Water District	Owner's Contract No.:	A.I. #2955
Contractor:	Currrens Construction Services, Inc.	Contractor's Project No.:	
Engineer:	Paul Cloud Engineering	Engineer's Project No.:	WT Rehab 2955
Project:	Water Tower Rehabilitations	Contract Name:	Water Tower Rehabilitations

Effective Date of Contract: August 6, 2015

TO CONTRACTOR:

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on August 6, 2015.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work shall be done at the Site prior to such date. In accordance with the Agreement, the number of days to achieve Substantial Completion is 270, and the number of days to achieve readiness for final payment is 30.

Before starting any Work at the Site, Contractor must comply with the following:

N/A

Owner:

By: Authorized Signature
Bobby Gifford
Title: NMWD Superintendent
Date Issued: August 6, 2015

Copy: Engineer

NOTICE TO PROCEED

Owner:	North Marshall Water District	Owner's Contract No.:	A.I. #2955
Contractor:	Caldwell Tanks, Inc.	Contractor's Project No.:	
Engineer:	Paul Cloud Engineering	Engineer's Project No.:	WT 2955
Project:	New Gifford Water Tower	Contract Name:	New Gifford Water Tower
		Effective Date of Contract:	August 6, 2015

TO CONTRACTOR:

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on August 6, 2015.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work shall be done at the Site prior to such date. In accordance with the Agreement, the number of days to achieve Substantial Completion is 270, and the number of days to achieve readiness for final payment is 30.

Before starting any Work at the Site, Contractor must comply with the following:

N/A

Owner:

By: Authorized Signature
Bobby Gifford

Title: NMWD Superintendent

Date Issued: August 6, 2015

Copy: Engineer

NOTICE TO PROCEED

Owner:	North Marshall Water District	Owner's Contract No.:	A.I. #2955
Contractor:	Bobby Luttrell and Sons, LLC	Contractor's Project No.:	
Engineer:	Paul Cloud Engineering	Engineer's Project No.:	Waterlines 2955
Project:	North Marshall Waterline Upgrades	Contract Name:	North Marshall Waterline Upgrades
		Effective Date of Contract:	August 6, 2015

TO CONTRACTOR:

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on August 6, 2015.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work shall be done at the Site prior to such date. In accordance with the Agreement, the number of days to achieve Substantial Completion is 270, and the number of days to achieve readiness for final payment is 30.

Before starting any Work at the Site, Contractor must comply with the following:

N/A

Owner:

By: Authorized Signature
Bobby Gifford
Title: NMWD Superintendent
Date Issued: August 6, 2015

Copy: Engineer