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February 6, 2018

Kentucky Public Service Commission
Filings Department
Attn: Renee Smith
Case No.2016-00080

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FEB 12 2018

PUBLIC SERVICE
COMMISSION

In response to Final Order:

Despite the District's best efforts to keep the contractor, Caldwell Tanks, Inc., on schedule, long delays occurred with no work being done during the contract construction period. At the end of August Caldwell was already two months behind schedule and still had work left to do on electrical items, lightning protection system, topo and regrade, overflow discharge, and fence installation. They did not complete this work until December 8, and on December 11 we notified Mr. Buddy Griffin, Supervisor of the SRF/SPAP Section of the Division of Water that work was finally completed. However, Caldwell has still not submitted all drawings, bonds, warranties, etc. which are required prior to the submittal of their final pay application. We have repeatedly stressed to Caldwell the number of days of delay they are in excess of the contract times.

Please inform us if the PSC would prefer that we now submit our best estimate of what final construction, engineering, legal, and administrative costs will be, along with record drawings based on Caldwell's currently incomplete submittals. Or, if it is acceptable to wait for the approval of their final pay application, along with the prerequisite documentation, we will then submit to you all final project information pursuant to the PSC Order in Case No. 2016-00080.

With Regards,

Keith Morris
Chief Operating Officer
Henry County Water District #2