

Northern Kentucky  
**Water District**

October 20, 2006

Michael F. Burford  
Director, Division of Filings  
Kentucky Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602

RECEIVED  
OCT 24 2006  
PUBLIC SERVICE  
COMMISSION

RE: Case No. 2005-00052  
U.S. 27 Pump Station Expansion

Mr. Burford:

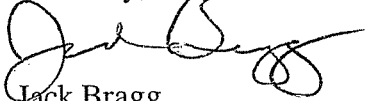
Below is the break down of construction costs for the above mentioned case number. The amounts are classified into appropriate plant account in accordance with the Uniform System of Accounts.

Account #304, Structures and Improvements	\$1,717,938.00
Account #311, Pumping	<u>\$ 304,086.00</u>
Total Project Cost	\$2,018,024.00

Copies of "as-built" drawings are also required under Item 5 of the order. The engineer anticipates completion of the "as-built" drawings by December 1, 2006. An electronic copy will be forwarded to the Commission upon receipt from the engineer.

Also, please be aware that Ronald J. Barrow has retired from full time service with the Northern Kentucky Water District. Please direct future correspondence to Mr. Jack Bragg at Post Office Box 18640, Erlanger, KY 41018-0640.

Sincerely,



Jack Bragg  
Vice President of Finance

Cc: File

Mr. Jack Bragg – V.P. Financial, NKWD  
Mr. Jack Hughes – District PSC Attorney



Ernie Fletcher  
Governor

Mark David Goss  
Chairman

Teresa J. Hill, Secretary  
Environmental and Public  
Protection Cabinet

Commonwealth of Kentucky  
**Public Service Commission**  
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Frankfort, Kentucky 40602-0615  
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John. W. Clay  
Commissioner

Christopher L. Lilly  
Commissioner  
Department of Public Protection

October 6, 2006

Mr. Ronald J. Barrow  
Assistant General Manager  
Northern Kentucky Water District  
2835 Crescent Springs Road  
P.O. Box 18640  
Erlanger, Kentucky 41018

RE: Case No. 2005-00052  
2<sup>nd</sup> Status Request

Dear Mr. Barrow:

The Commission entered the enclosed Final Order in this case on March 10, 2005. It was ordered that "NKWD shall furnish documentation of the total costs of this project including the cost of construction and all other capitalized costs (engineering, legal, administrative, etc.) within 60 days of the date that construction is substantially completed. Construction costs should be classified into appropriate plant accounts in accordance with the Uniform System of Accounts for Water Utilities prescribed by the Commission."

On September 15 2006 an initial status request letter was sent but no response was received. This letter is to request a status on the information requested in said Order. We would appreciate receiving a response to this letter within 15 days. Please mail this response to Michael F. Burford, Director of Filings Division, Public Service Commission, 211 Sower Blvd., Post Office Box 615, Frankfort, Kentucky 40602.

Sincerely,

Michael F. Burford  
Director  
Division of Filings

Enclosure  
/mb