

RECEIVED
FEB 1 1 2013
PUBLIC SERVICE
COMMISSION

September 9, 2011

Ms. Linda Faulkner, Director Division of Filings Kentucky Public Service Commission P.O. Box 615 Frankfort, KY 40602

RE: Case No. 2007-00131

Sub-District "G" Water Main Extensions (Ph. 1-4) in Kenton County

Dear Ms. Faulkner:

Below is the breakdown of construction costs as required by Item #4 for the above mentioned case number. The amounts are classified into appropriate plant accounts in accordance with the Uniform System of Accounts.

Account #331, Main Lines

\$ 4,812,432.63

Account #345, Fire Hydrants

\$ 312,648.22

**Total Project Cost** 

\$ 5,125,080.85

Copies of "as-built" drawings and a Certified Statement of Satisfactory Completion are also enclosed as required under Item #5 of the order.

Please feel free to call me with any questions at (859) 426-2718.

Sincerely,

Denise Manning

Clerk, Engineering Dept.

Janua Manning

CC: Mr. Jack Bragg – V.P. Finance, NKWD Mr. Jack Hughes – District PSC Attorney

File: 184-0193



## CERTIFICATE OF COMPLETION FOR CONSTRUCTION

Subdistrict G, Phases 1 - 4

PSC Case No. 2007-00131

This is to certify that the above-named project was completed in accordance with the approved plans and specifications to the best of my knowledge.

