

# Lake Village Water Association

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801 Pleasant Hill Drive  
P.O. Box 303  
Burgin, Kentucky 40310  
(859) 748-5642

October 28, 2016

Kentucky Public Service Commission  
211 Sower Blvd.  
P.O. Box 615  
Frankfort, Kentucky 40601

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**NOV 01 2016**

PUBLIC SERVICE  
COMMISSION

Re: Lake Village Water Association, Inc.  
Case No. 2016-00153

To Whom It May Concern:

Per Item 7 of the May 20, 2016 Order issued for Case No. 2016-00153, the Association would like to present an updated project budget reflecting actual construction costs to date.

| <u>Category</u> | <u>Project Budget</u> | <u>Actual Cost</u> |
|-----------------|-----------------------|--------------------|
| Construction    | \$536,000             | \$475,867          |
| Legal           | \$5,000               | \$3,100            |
| Engineering     | \$54,000              | \$86,117           |
| Interest        | \$7,000               | \$0.00             |
| Contingency     | \$54,000              | \$90,916           |
| Total           | \$656,000             | \$656,000          |

If further information is desired, please let me know.

Sincerely,



Mike D. Sanford, MPA  
Executive Director  
Lake Village Water Association, Inc.