

# Northern Kentucky Water District

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March 23, 2007

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

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PUBLIC SERVICE  
COMMISSION

RE: Case No. 2005-00063

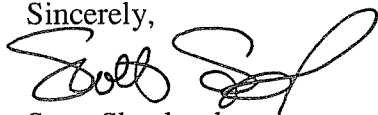
Mr. Burford:

The Northern Kentucky Water District has substantially completed the renovation of its new facility. Listed below is the projected 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 #303, Land and Land Rights	\$4,900,000.00
Account #304, Structures & Improvements	<u>\$4,593,521.00</u>
Total Project Cost	\$9,493,521.00

Copies of "as-built" drawings are also required under the order. The project architect is finalizing the "as-built" drawings and we anticipate completion by April 16, 2007. A copy will be forwarded to the Commission upon receipt.

Sincerely,



Scott Shepherd  
Construction Manager

Cc: File

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