

Northern Kentucky Water District

October 23, 2009

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

RE: Case No. 2007-00052
Taylor Mill Treatment Plant UV Disinfection

RECEIVED

OCT 28 2009

PUBLIC SERVICE
COMMISSION

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 as requested under Item # 4.

Account #304, Structures and Improvements	\$ 363,409.44
Account # 320, Water Treatment Equipment	<u>\$1,090,228.34</u>
Total Project Cost	\$1,453,637.78

The above referenced project was Satisfactorily Completed in accordance with the plans and specifications on May 12, 2008.

Under Item 5 of the order, copies of "as-built" drawings are required and are included for your file.

Please contact our Construction Manager, Scott Shepherd, if you any further questions or need additional information. Scott can be reached by phone at 859-426-2715 or by email at sshep@nkywater.org.

Sincerely,



Jack Bragg
Vice President of Finance

Cc: File

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