

Northern Kentucky  
**Water District**

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COMMISSION

February 5, 2010

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

RE: Case No. 2007-00201

Mr. Burford:

The above mentioned project is now substantially complete. Listed below is the projected break down of construction costs for the above mentioned case number. The amounts are classified into appropriate project account in accordance with the Uniform System of Accounts.

Account #331-001000  
Mains - \$1,291,757.76  
Labor - \$25,187.64  
Total - \$1,316,945.40

Account # 335-001000  
Hydrants - \$43,186.93  
Labor - \$779.00  
Total - \$43,965.93

Total Project Cost      \$1,360,911.33

Sincerely,



Scott Shepherd  
Construction Manager

Cc: File

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