

Northern Kentucky Water District

July 11, 2014

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

RE: Case No. 2012-00583
Sub-District "I" Water Main Extension
Kenton County, KY

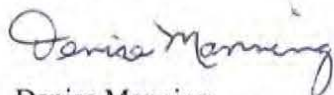
Ms. Faulkner:

Below is the break down of construction costs for the above mentioned case number. The amounts are classified into appropriate accounts in accordance with the Uniform System of Accounts.

Account #331, Transmission & Distribution Mains	\$ 757,244.26
Account #334, Meters & Meter Installation	\$ 14,539.19
Account #335, Hydrants	<u>\$ 61,387.70</u>
Total Project Cost	\$ 833,171.15

I am also sending copies of "as-built" drawings and a certified statement from a professional engineer stating that the project has been completed in accordance with the approved plans and specifications as required by this order. This should complete all items as required by this order. If you have any questions, please be sure to let me know.

Sincerely,



Denise Manning
Clerk, Engineering Dept.

Enclosures (2)

Cc: Mr. Jack Bragg – V.P. Financial, NKWD
Mr. Jack Hughes – District PSC Attorney
File (#184-0655)



CERTIFICATE OF COMPLETION FOR CONSTRUCTION

Subdistrict I Water Main Extensions

PSC Case No. 2012-00583

KDOW No. APE2012005

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.

