

Northern Kentucky Water District

April 23, 2015

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

RE: Case No. 2013-00218
Subdistrict H Water Main Extension, Phase 5

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 #303 Land and Land Rights	\$ 3,072.17
Account #331, Water Mains	\$ 969,780.40
Account #335, Hydrants	<u>\$ 51,202.77</u>
Total Project Cost	\$ 1,024,055.34

I have also enclosed 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,



Bob Harthun
Construction Supervisor

Attachments (2)

Cc: File

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