

# Northern Kentucky Water District

January 20, 2020

Gwen Pinson  
Executive Director  
Kentucky Public Service Commission  
211 Sower Blvd.  
Frankfort, KY 40601

RE: Case No. 2016 - 00303  
ORPS 2 Rehabilitation

Dear Ms. Pinson :

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 #304, Structures & Improvements	\$ <u>1,805,455.68</u>
Total Project Cost	\$ 1,805,455.68

I have also enclosed copies of "as-built" drawings and a statement that the project construction was inspected under the supervision of a Professional Engineer and 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

Enclosures (3)

Cc: File

Mrs. Lindsey Rectin – V.P. of Finance and Support Services, NKWD  
Mr. Jack Hughes – District PSC Attorney