

September 13, 2022

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

RE: Case No. 2017-00147 Taylor Mill Treatment Plant Belt Filter Press Replacement Project

Ms. Bridwell,

Below is the breakdown 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	\$ 276,428.41
Account#320, Water Treatment Equipment	\$ 766,240.16
Total Project Cost	\$ 1,042,668.57

I have also enclosed copies of "as-built" drawings and a certified statement that the construction has been satisfactorily completed in accordance with the contract plans and specifications as required by this order. This should complete all items as required by this order. If you have any questions, please feel free to contact me.

Respectfully,

Tom Edge, Esq. General Counsel Manager of Legal, Compliance, and Regulatory Affairs Phone - 859-578-5457 Email : tedge@nkywater.org