

Northern Kentucky Water District

December 18, 2018

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

Re: Case No. 2017-00265
Madison Pike 24" Hydraulic Redundancy (Phase 2)

Dear Ms. Pinson,

Pursuant to the final order, Northern Kentucky Water District submits its break down of construction costs and certified statement from a professional engineer for the above mentioned project. Also included are the confidential "as built drawings" that we request be included with the previously submitted petition for confidentiality for the engineering plans and maps. This completes the filing requirements in this case.

Very truly yours,



Lindsey Rechtin, CPA
VP of Finance and Support Services
Northern Kentucky Water District

Northern Kentucky Water District

December 17, 2018

Mr. Brandon S. Bruner, Branch Manager
Division of Administration, Filings Branch
Kentucky Public Service Commission
P.O. Box 615
Frankfort, KY 40602

RE: Case No. 2017-00265
Madison Pike 24" Hydraulic Redundancy (Phase 2)

Mr. Brandon S. Bruner:

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 Water Mains	\$ 1,356,545.63
Account #333 Services	\$ 25,867.15
Account #335, Hydrants	\$ <u>2,586.72</u>
Total Project Cost	\$ 1,384,999.50

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

Enclosures (2)

Cc: File

Mrs. Lindsey Rehtin – V.P. Financial and Support Services, NKWD
Mr. Jack Hughes – District PSC Attorney



VIOX & VIOX
Civil Engineers, Surveyors, and Landscape Architects

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March 20, 2018

Northern Kentucky Water District
P.O. Box 18640
2835 Crescent Springs Road
Erlanger, KY 41018
Fax: 859 578-7893

ATTN: John Scheben
Distribution & Special Projects Manager

RE: Madison Pike 30" and 24" Redundancy - Phase 2 (Dudley Road to Rolling Hills)
Project Construction Inspection Services/Project Certification
Kenton County, KY

Dear Mr. Scheben,

The Madison Pike 30" and 24" Redundancy, Phase 2 project is now substantially complete. Per your request, staff under my direction has performed periodic inspection throughout the construction phase.

I hereby certify that to the best of my knowledge, the water main extension for this project was constructed in accordance with the approved plans, modifications, and specifications.

If you have any questions or need any additional information regarding the construction of this water main, please feel free to contact me.

Respectfully Submitted,

Michelle L. Bollman, P.E.
Partner/Senior Design Engineer

cc: James H. Viox, III, P.E., PLS
Mary Etingher, PLS