

Northern Kentucky Water District

January 17, 2020

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

RE: Case No. 2018-00316
36" Concrete WM Replacement with 24" Ductile Iron Main (Kenton Co.)

Ms. Gwen 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 #331 Water Mains	\$ 1,117,066.77
Account #335, Hydrants	<u>\$ 20,635.65</u>
Total Project Cost	\$ 1,137,702.42

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