

Northern Kentucky Water District

February 18, 2024

Linda Bridwell, Executive Director (*by regular mail and electronic mail to PSCED@ky.gov*)
Kentucky Public Service Commission
Division of Filings
P.O. Box 615
Frankfort, KY 40602

**RE: *Case No. 2022-00209 – Post Case Filing
36" Licking River Crossing***

Ms. Bridwell:

Below is a breakdown of the 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 (Easements)	\$ 23,173.00
Account #331 – Transmission and Distribution Mains	\$ 6,005,015.32
<u>Account #335 – Hydrants</u>	<u>\$ 32,800.00</u>
Total	\$ 6,060,988.32

Also included are 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. If you have any questions, please let me know.

Sincerely,

Respectfully,



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

enclosures