

# Northern Kentucky Water District

RECEIVED

DEC 11 2008

PUBLIC SERVICE  
COMMISSION

December 3, 2008

Michael F. Burford  
Director, Division of Filings  
Kentucky Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602

RE: Case No. 2006-00400  
Taylor Mill Treatment Plant Backwash Treatment System

Mr. Burford:

Below is the break down of construction costs for the above mentioned case number. The amounts are classified into appropriate plant account in accordance with the Uniform System of Accounts as requested under Item # 4.

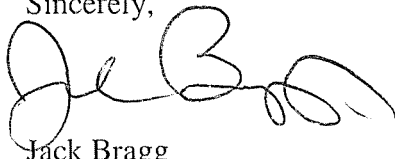
Account #304, Structures and Improvements	\$1,016,273.41
Account # 320, Water Treatment Equipment	<u>\$1,050,000.00</u>
Total Project Cost	\$2,066,273.41

The above referenced project was Satisfactorily Completed in accordance with the plans and specifications on October 8, 2008 (Final Completion).

Under Item 5 of the order, copies of "as-built" drawings are required and are included for your file.

Please contact our Construction Manager, Scott Shepherd, if you any further questions or need additional information. Scott can be reached by phone at 859-426-2715 or by email at [sshep@nkywater.org](mailto:sshep@nkywater.org).

Sincerely,



Jack Bragg  
Vice President of Finance

Cc: File  
Mr. Jack Bragg – V.P. Financial, NKWD  
Mr. Jack Hughes – District PSC Attorney