

NOV 09 2017

PUBLIC SERVICE  
COMMISSION

November 6, 2017

Ms. Renee Smith  
Docket Branch Manager  
Kentucky Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602

RE: Case No. 2015-00295  
Replacement of Lumley Water Tank

Ms. Smith:

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#330, Distribution Reservoirs and Standpipes	<u>\$ 1,823,991.30</u>
Total Project Cost	\$ 1,823,991.30

The "as-built" drawings for the project were forwarded to you on May 31, 2017. If you have any questions, please be sure to let me know.

Sincerely,



Kyle Ryan, P.E.  
Engineering Manager, Design & Construction

Cc: File

Mrs. Lindsey Rectin – V.P. of Finance and Support Services, NKWD  
Mr. Jack Hughes – District PSC Attorney