

Northern Kentucky  
**Water District**

July 25, 2013

Ms. Linda Faulkner, Director  
Division of Filings  
Kentucky Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602

RE: Case No. 2010-00093  
Memorial Pkwy Treatment Plant Advanced Treatment – Phase II  
(FTTP) in Campbell County, KY

Dear Ms. Faulkner:

Below is the breakdown 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 #304, Structures and Improvements	\$20,135,017.44
Account #310, Power Generation Equipment	\$ 1,028,947.95
Account #311, Pumping Equipment	\$ 1,650,967.32
Account #320, Water Treatment Equipment	<u>\$ 5,191,064.47</u>
Total Project Cost	\$28,005,997.18

I have enclosed the “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 under Item #4 of the order. If you have any questions or need additional information, please be sure to let me know.

Sincerely,



Denise Manning  
Clerk, Engineering Dept.

Enclosures (2)

CC: Mr. Jack Bragg – V.P. Finance, NKWD  
Mr. Jack Hughes – District PSC Attorney  
File: 184-0447

RECEIVED

JUL 29 2013

PUBLIC SERVICE  
COMMISSION



CERTIFICATE OF COMPLETION FOR CONSTRUCTION

**Fort Thomas Treatment Plant Advanced Treatment Project**

**PSC Case No. 2010-00093**

**KDOW No. APE20090011**

This is to certify that the above-named project was completed in accordance with the approved plans and specifications to the best of my knowledge.

