

RECEIVED

JUN 30 2016

PUBLIC SERVICE
COMMISSION

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June 30, 2016

Mark R. Overstreet
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HAND DELIVERED

Aaron D. Greenwell
Acting Executive Director
Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, KY 40602-0615

RE: Case No. 2013-00430 (To Be Retained In The Company's General
Correspondence File)

Dear Mr. Greenwell:

In accordance with Order Paragraph 2 of the Commission's August 1, 2014 Order, please find enclosed and accept for filing the original and ten copies of the Company's report of the actual cost of the construction through May 31, 2016 of the Big Sandy Unit 1 conversion. Kentucky Power anticipates additional costs will be billed and paid in connection with the conversion and this report will be supplemented monthly until all costs have been recorded.

Please do not hesitate to contact me if you have any questions.

Very truly yours,


Mark R. Overstreet

MRO

Enclosure

cc: Michael L. Kurtz

Big Sandy U1 Gas Conversion Actual Costs Through May 31, 2016

Descriptions	Material	Labor	Total
Asbestos Abatement	\$ -	\$ 4,133	\$ 4,133
Civil	\$ 2,099,822	\$ 3,538,099	\$ 5,637,921
Structural/Mechanical	\$ 5,836,442	\$ 8,750,149	\$ 14,586,591
Electrical and I&C	\$ 2,460,418	\$ 2,241,687	\$ 4,702,105
OEM Supply Scope	\$ 7,387,246	\$ 347,045	\$ 7,734,291
Architect Engineering/Outside Professional Services	\$ -	\$ 6,902,197	\$ 6,902,197
PMEC	\$ -	\$ 7,861,594	\$ 7,861,594
Owner's Costs			\$ -
Direct Cost	\$ 17,783,928	\$ 29,644,904	\$ 47,428,832
Risk Allocation			\$ -
Direct Cost including Risk Allocation	\$ -	\$ -	\$ -
AEP Overheads - Allocations			\$ 6,391,915
Grand Total			\$ 53,820,747

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