

January 31, 2017

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HAND DELIVERED

Dr. Talina R. Mathews
Executive Director
Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, KY 40602-0615

RECEIVED

JAN 31 2017

**PUBLIC SERVICE
COMMISSION**

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

Dear Dr. Mathews:

In accordance with Order Paragraph 2 of the Commission's August 1, 2014 Order, and the Company's June 30, 2016 filing, please find enclosed and accept for filing the original and ten copies of the Company's supplemental report of the actual cost of the construction through December 31, 2016 of the Big Sandy Unit 1 conversion.

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 Cost Detail December 31, 2016

Descriptions	Material	Labor	Total
Asbestos Abatement	\$ -	\$ 4,133	\$ 4,133
Civil	\$ 2,162,636	\$ 3,788,327	\$ 5,950,962
Structural/Mechanical	\$ 6,117,430	\$ 8,790,287	\$ 14,907,717
Electrical and I&C	\$ 2,478,933	\$ 2,326,466	\$ 4,805,399
OEM Supply Scope	\$ 7,876,588	\$ 873,502	\$ 8,750,090
Architect Engineering/Outside Professional Services	\$ -	\$ 7,265,945	\$ 7,265,945
PMEC	\$ -	\$ 8,613,583	\$ 8,613,583
Owner's Costs	\$ -	\$ -	\$ -
Risk Allocation			\$ -
AEP Overheads - Allocations			\$ 7,357,466
GRAND TOTAL			\$ 57,655,296