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Public Service
Commission

January 4, 2016

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

RE: Case No. 2014-00151
TMTF Basin & Electrical Repairs

Ms. Faulkner:

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 #304, Structures & Improvements	\$ 2,057,661.32
Account #311, Pumping Equipment	\$ 1,628,439.18
Account#320, Water Treatment Equipment	<u>\$ 217,400.00</u>
Total Project Cost	\$ 3,903,500.50

I have also enclosed copies of "as-built" drawings and a statement that the project construction was inspected under the supervision of a Professional Engineer and has been completed in accordance with the approved plans and specifications as required by this order. This should complete all items as required by this order. If you have any questions, please be sure to let me know.

Sincerely,



Bob Harthun
Construction Supervisor

Enclosures (3)

Cc: File

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

Ms. Amy Kramer
V.P. Engineering, Production & Distribution
Northern Kentucky Water District
2835 Crescent Springs Road
P.O. Box 18640
Erlanger, KY 41018

Arcadis U.S., Inc.
300 Metro Center Boulevard
Suite 250
Wanwick
Rhode Island 02886
Tel 401 738 3887
Fax 401 732 1686
www.arcadis.com

Water Resources

Subject:
SRF Project F13-012 – Contract 3
Taylor Mill Treatment Plant Electrical & Basin Improvements project

Date:
April 15, 2016

Dear Ms. Kramer:

Contact:
Jason M. Abbott, P.E.

During the construction of the Drinking Water SRF project F13-012 – Contract 3, Taylor Mill Treatment Plant Electrical & Basin Improvements project, Arcadis completed spot check observations on the construction activities. With these observations along with the day-to-day observations by the Northern Kentucky Water District Engineering Manager, the project was completed to the best of our knowledge in accordance with the plans and specifications.

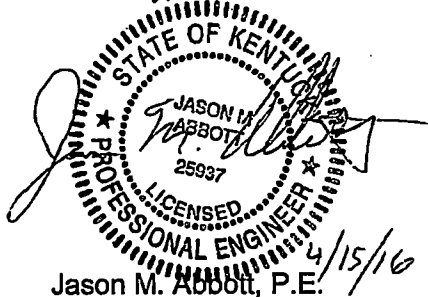
Phone:
(513) 304-2243

Email:
Jason.Abbott@arcadis.com

Our ref:
21420001.0000

If you have any questions, please do not hesitate to contact me at (513) 985-8048.

Sincerely,


Jason M. Abbott, P.E.

Project Manager

CONSULTING ENGINEER'S

CERTIFICATE OF COMPLETION

Per the Assistance Agreement between the Kentucky Infrastructure Authority and the Northern Kentucky Water District that pertains to Contract 3 – Taylor Mill Treatment Plant Electrical & Basin Improvements project covered by the Drinking Water State Revolving Fund loan number SRF 13-012, this certificate signed by the consulting engineer confirms that the following activities are complete.

1. The Taylor Mill Treatment Plant Electrical & Basin Improvements project and all other facilities in connection therewith have been acquired, constructed, equipped and installed in accordance with approved plans and specifications.

Jason M. Abbott, P.E.
Consulting Engineer

4/15/2016
Date

