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March 7, 2017

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Public Service
Commission

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

RE: Case No. 2015-00108
FTTP Basin Improvements

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	\$ 285,199.19
Account#320, Water Treatment Equipment	<u>\$ 2,114,665.82</u>
Total Project Cost	\$ 2,399,865.01

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



June 27, 2016

Mr. Jeff Schuchter, P.E.
Design Engineering Manager
Northern Kentucky Water District
2835 Crescent Springs Road
Erlanger, KY 41018

RE: Final Project Observation Summary
Fort Thomas Treatment Plant Basin Improvements
Northern Kentucky Water District

Dear Jeff,

The Fort Thomas Treatment Plant Basin Improvements were designed by a team of engineers comprised of HDR and Freeland-Harris Consulting Engineers. HDR was the prime engineer and Freeland Harris is the structural engineer of record for design. Structural observations and special inspections have been completed for this project as required by the Building Code. To the best of our knowledge, the construction conforms with the requirements of the contract documents and all reported deficiencies have been resolved. This statement of compliance is based upon:

- Observations by employees of Northern Kentucky providing regular inspection
- Special inspection reports provided by CTL Engineering and their observations
- Periodic inspection by HDR employees
- Contractor submittals, deferred submittals and requests for information.

We appreciate the opportunity to provide professional engineering services to the Northern Kentucky Water District.

Kindest Regards,

A handwritten signature in blue ink, appearing to read 'Brent A. Tippey'.

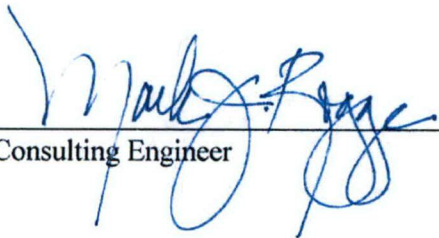
Brent A. Tippey, P.E.
Vice President

CONSULTING ENGINEER'S

CERTIFICATE OF COMPLETION

Per the Assistance Agreement between the Kentucky Infrastructure Authority and Northern Kentucky Water District that pertains to the project (Fort Thomas Treatment Plant Basin Improvements) covered by the (Clean Water/Drinking Water) State Revolving Fund loan number F14-015, this certificate signed by the consulting engineer confirms that the following activities are complete.

1. The project and all other facilities in connection therewith have been acquired, constructed, equipped and installed in accordance with approved plans and specifications.



Consulting Engineer

12/27/10

Date