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May 18, 2017

Ms. Renee Smith  
Docket Branch Manager  
Kentucky Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602

RE: Case No. 2015-00169  
Replacement of Dudley Hypo. Building

Ms. Smith:

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	\$ 909,000.23
Account#320, Water Treatment Equipment	<u>\$ 73,277.35</u>
Total Project Cost	\$ 982,277.58

The project consulting engineer informed us that "as-built" drawings will be ready next week. These drawings will be forwarded to you as soon as we receive them. If you have any questions, please be sure to let me know.

Sincerely,



Kyle Ryan, P.E.  
Engineering Manager, Design & Construction

Cc: File

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