

Northern Kentucky Water District

June 28, 2007

Michael F. Burford
Director, Division of Filings
Kentucky Public Service Commission
P.O. Box 615
Frankfort, KY 40602

RE: Case No. 2006-00315

Mr. Burford:

The above mentioned project has been satisfactorily completed in accordance with the contract plans and specifications. Statement of completion is required under Item # 5 of the PSC Order.

A copy of the project "as built" drawings are included for your records. As-built drawings are also required under Item # 5 of the PSC Order.

Also, included below is the break down of construction costs for the above mentioned case number. The amounts are classified into appropriate project account in accordance with the Uniform System of Accounts. Documentation of total costs is required under Item # 4 of the PSC Order.

Account # 331-001000

Mains - \$1,822,864.88
Labor - \$12,071.19
Total - \$1,834,936.07

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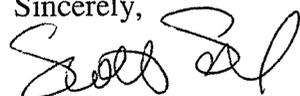
PUBLIC SERVICE
COMMISSION

Account # 335-001000

Hydrants - \$94,500.00
Labor - \$635.33
Total - \$95,135.33

Total Project Cost \$1,930,071.40

Sincerely,



Scott Shepherd
Construction Manager

Cc: File

Mr. Jack Bragg – V.P. Financial, NKWD
Mr. Jack Hughes – District PSC Attorney