

## 2018 SEWER REPAIRS

		No Right of Entry Recd		No Video Recd					REPAIRS PENDING		COMP. ONLY \ NO INV.									
Subdivision	Address	Proj. No.	Right of Entry Recd	Video Recd	Iran Statement Effective 11/1/12	PRIORITY	GXP Corrected	Line Segment ID	Type of Repair	Company	Bid Cost	Adj. to Org. Bid Amt.	Cost Breakout			Bid Date	Repair Date	TV Date	Complaint Information	
													Line Maint.	Manhole	Force Main					
REPAIRS COMPLETED IN 2018																				
South Broadview	5200 E Timberwood (tap for 7644 Marywood and 5200 Timberwood tap)	17-07	Yes	Yes	Yes	High	Yes	L14-27	Replace 6 ft 8 in pipe, wye, 6 ft 6 in SDR. 5ft deep and tree needs to be removed. <b>NOTE: Homeowner lateral is also damaged on their side (needs repaired &amp; inspected)</b>	Stemaly	1,923.31	0.00	1,923.31				05/02/17	05/03/18	04/18/17	Complaint at 7644 Marywood /overflow
South Broadview	5200 E Timberwood	17-07A	Yes	Yes	Yes	High	Yes	L14-27	Replace 25 ft of 8" truss pipe, 1 8x6 truss wye and 6 ft lateral	Stemaly	2,702.84	0.00	2,702.84				04/17/18	05/03/18	04/13/18	Complaint at 7644 Marywood /overflow
Broadview B	7911 Ridgemont	17-11	Yes	Yes	Yes	High	Yes	L15-214	Replace 6 ft 8" truss, wye, 6 ft 6" SDR 26	Stemaly	2,163.31	0.00	2,163.31				05/02/17	02/07/18	04/20/17	Complaint 7900 Meadow Lane
South Broadview	5411 Jeffries	17-20	Yes	Yes	Yes	High	Yes	L14-49	Replace truss pipe, wye, and SDR 26	Stemaly	2,388.97	0.00	2,388.97					01/26/18	08/04/17	Complaint at 5411 Jeffries Ln on 7/31/17
Sunrise Manor	8081 Alexandra Ln	17-25	Yes	Yes	Yes		Yes	L15-216	Replace lateral	BBI	14,000.00	0.00	14,000.00				10/09/17	02/09/18	09/05/17	
Woodstower	4588 Woodstower Dr Front Yard	17-26	Yes	Yes	Yes		Yes	L03-02CO	Replace 5 ft 8 in truss	Stemaly	1,982.29	0.00	1,982.29				11/13/17	01/29/18	10/05/17	
Rabbit Run	4211 Trinity Dr	17-27	Yes	Yes	Yes		Yes	L07-09CO	Replace tap & cleanout under driveway	Stemaly	2,578.99	0.00	2,578.99				11/13/17	01/08/18	10/05/17	
Rabbit Run	4211 Trinity Dr	17-27A	Yes	Yes	Yes		Yes	L07-09CO	Replace concrete	Stemaly	1,750.00	0.00	1,750.00			Change order	01/08/18	10/05/17		
Broadview	7533 or 7535 Broadview	17-30	YES	YES	YES		YES	L15-200	Replace 6 ft truss, 8x6 wye, & 6 ft SDR 26	BBI	4,100.00	0.00	4,100.00				12/05/17	02/05/18	11/28/17	
Town	504 Gray St	17-31	Yes	Yes	Yes	High	Yes	L09-135	Replace 6 ft 8" truss, wye with lamp hole, & 18 ft 6 in SDR 26	Stemaly	9,803.51	0.00	9,803.51				12/29/17	03/21/18	12/04/17	
Green Springs Valley	8200 N. Larch	18-01	Yes	Yes	Yes	High	Yes	L11-266	Replace 10 ft of 8" truss pipe. 8x6 wye and 6 feet of 6" SDR 26	BBI	4,700.00	0.00	4,700.00				01/25/18	02/22/18	01/05/18	
Twin Oaks	4677 Lenn Rd	18-02	Yes	Yes	Yes	High	Yes	L15-141 Stub South	10 feet of 8" truss pipe 8x6wye and 6 feet of SDR 26 6" pipe	BBI	4,100.00	0.00	4,100.00				01/25/18	02/26/18	01/08/18	
Woodland Estates	8877 Woodland	18-03	N/A	Yes	Yes	High	No tv at time	Lateral	65' CI/PP lateral 6" from MH 10-115 toward house 65'	Hydromax	8,200.00	0.00	8,200.00				01/25/18	06/20/18	No tv at time	
Forest Park	705 Forest Park Dr	18-04	N/A	Yes	Yes		No tv at time	MH 14-256	Lining MH/ Rehab	Hydromax	2,800.00	0.00		2,800.00			05/01/18	05/15/18	No tv at time	Complaint at 705 Forest Park Dr on 2/13/2018 at 9 AM
TOWN	511 Main Street	18-05	Yes	Yes	Yes		Yes	L09-136	Replace 8x6 wye 12 feet of 8"truss pipe and 15 feet of 6" sdr 26 with lamphole cleanout	Hydromax	5,975.00	0.00	5,975.00				03/01/18	06/14/18	02/14/18	
Colonial Hills	10644 Monticello Dr	18-06	Yes	Yes	Yes		Yes	L02-69	repair two laterals; 1 stuck 10 Truss with 2 10x 6 Y 12 ft of 6" SDR for 1st lateral to clear easement 6 ft of 6" SDR 26 for 2nd lateral, repair is 5 ft deep, both laterals are staked in rear of 10644 Monticello Dr.	Stemaly	2,610.12	0.00	2,610.12				05/04/18	10/12/18	03/22/18	
Broadview C	7900 Owens Dr	18-07	Yes	Yes	Yes		Yes	L15-47	Leaking at joint of lateral, 10 ft deep. Replace 8 ft of 8" Truss, 10 ft of 6" SDR 26. Note tap is capped @ 3 o'clock and is 3 ft from complaint tap.	Stemaly	2,714.12	0.00	2,714.12				05/04/18	06/13/18	03/23/18	Complaint tap for sinkhole @ 7900 Owens Dr.
Country Place	9388 Brittany Dr	18-09	NSD REPAIRED 4-19-18					Yes	L07-06CO	Roots in lateral, needs dug up and repaired in utility easement								04/19/18	04/11/18	Complaint @ 9388 Brittany Dr
Twin Oaks	7255 Oaklawn Dr	18-10		Yes	Yes		Yes	L15-125	Line/ Rehab MH 15-125	Hydromax	3,600.00	0.00		3,600.00			05/01/18	08/14/18	03/29/18	
Woodstone	4011 S Candlewood Pl	18-11	Yes	Yes	Yes		No tv at time	L07-45	Line MH 07-44	Hydromax	2,800.00	0.00		2,800.00			06/21/18	08/27/18	No tv at time	Complaint for sinkhole @ 9155 State Road 66
Green Springs Valley	4299 Spruce Dr	18-12	Yes	Yes	Yes		Yes	L11-242	Replace lateral tap, and 6 ft of 6" SDR 26	Stemaly	2,584.12	0.00	2,584.12				05/23/18	07/02/18	05/10/18	
Green Springs Valley	4377 Spruce Dr	18-13	Yes	Yes	Yes		Yes	L11-242	Replace lateral tap, and 6 ft of 6" SDR 26	Stemaly	2,584.12	0.00	2,584.12				05/23/18	07/19/18	05/10/18	Complaint for sinkhole @ 4377 Spruce Dr
Heritage	6599 Concord Dr	18-14	Yes	Yes	Yes		No tv at time	L21-45	Replace MH 21-45	Stemaly	9,068.80	0.00		9,068.80			07/20/18	10/03/18	No tv at time Last tv was in 2015	Complaint @ 6599 Concord Dr

Heritage	6599 Concord Dr	18-14A	Yes	Yes	Yes		No tv at time	L21-45	Vectren- provide equipment & labor to stabilize the existing utility pole during MH replacement	Stemaly	222.72	0.00	222.72		Change order	10/03/18	No tv at time Last tv was in 2015	Complaint @ 6599 Concord Dr		
Woodstone	4000 Candlewood Pl	18-15	Yes	Yes	Yes		Yes	L07-48	Replace 6 ft of 8" truss, 6 ft of SDR 26	Hydromax	2,281.59	0.00	2,281.59		08/07/18	09/12/18	07/06/18	Sinkhole in yard of 4000 Candlewood		
Meadowbrook	7899 Ridgemont	18-18	Yes	Yes	Yes		Yes	L15-214	Complaint Tap, 6 ft deep replace 8 ft of 8" truss, 8x6 truss wye, 6 ft of SDR 26	Stemaly	3,079.62	0.00	3,079.62		12/04/18	12/19/18	12/03/18	Complaint Tap @ 7899 Ridgemont		
<b>TOTAL REPAIRS COMPLETED IN 2018</b>												100,713.43	0.00	82,444.63	18,268.80	0.00				

### Pending Repairs

South Broadview	5444 Rosalie	17-17	Yes	Yes	Yes	High		L10-192	Replace 8" truss/ground Trying to get AT&T to move box	AT&T							07/05/17	Found while locating MH 10-191		
Broadview C	7922 Owens Dr	18-08			Yes			L15-47	Heavy roots around connections. 10 ft deep, 2- 8x6 wye's and 10 ft of Truss 8" pipe, and 15 ft of SDR 26 6"	Stemaly	2,960.10		2,960.10		05/04/18		03/23/18			
Town	120 Water St	18-16			Yes			L09-35	CPFP lined 12 ft centered on leaking joint	Hydromax	4,995.00		4,995.00		08/29/18		07/26/18			
Powers Place	10166 Powers Dr	18-17	Yes		Yes			L01-13	Complaint Tap 9' deep, replace 20' 6" SDR26 w/ 6' 8" truss and a 8 by 6 Y	Stemaly	2,920.12		2,920.12		10/19/18		10/09/18	Complaint Tap @ 10166 Powers Dr		
<b>TOTAL REPAIRS PENDING</b>												10,875.22	0.00	10,875.22	0.00					

### CEI / Utility Committee Project List

Pine Drive	4422 Pine Dr (MH in bush or next to driveway)	09-35			N/A	High	N/A	N/A	Raise MH 15-42 (CEI to check easement)	CEI to ck easement		0.00					07/21/09	
Whispering Hills	6922 Westchester 5955 Westchester	09-49			N/A	High	N/A	N/A	Bad tap & line (124'-134' MH Replace or Rehab	CEI to review Esmnt (rep in drive)			On Project Priority List					
Town	5622 Hwy 261	10-54			N/A	High	N/A	N/A	Point repair (387' to 433' from MH 10-150)	CEI		0.00		On Project Priority List			10/01/10	5622 Hwy 261 -- 9/30/10 MH overflow
Powers Place	10264 Powers	10-59			N/A	High	N/A	N/A	8 foot section'	CEI to review Esmnt (rep in drive)		0.00		On Project Priority List			11/19/10	
Green Spring Valley	8177 Sycamore MH 11-202	12-22			N/A	Normal	N/A	N/A	Replace MH 11-202	CEI	0.00	0.00	0.00	On Project Priority List				8177 Sycamore on 5/9/12
GSV	8288 Oak Drive	14-20				High		L11-27CO	Sipline 6 inch line from CO to 8" main line #L11-228 where it connects into	AT CEI		0.00					N/A	Complaint 4/15/14 for 8288 Oak Dr (Also see Project 14-19)
Meadowbrook	4277 Meadowbrook	14-22				High		L15-91	5 ft deep in ditch/Repl lateral & pipe (151 ft from MH 15-92)	CEI		0.00					04/23/14	RAT verification
Meadowbrook	4288 Hilldale	14-23				High		L15-91	5 ft deep in ditch/1 wye, 6 ft truss & 6 ft SDR26 (184 ft from MH 15-92)	CEI		0.00					04/23/14	RAT verification
Green Spring Valley	8277 Sycamore	14-28				High	N/A	N/A	Lateral exposed in ditch **Die tested common lateral for 8288 & 8266 Lancaster Drive on 7/3/18	Ut. Comm/CEI								
Twin Oaks	7355 Oakdale	14-74				High		L15-118	Sipline or pipe burst this line segment	AT CEI		0.00					11/10/14	Overflow at 7355 Oakdale
Town	219 Peachtree	15-48	Yes	N/A	Yes	Emergency		L13-167	Dig & cut section of pipe next to road & rodded to get pipe open (temporary fix until actual repair can be performed)	AT CEI		0.00				11/24/15	11/24/15	Complaint 219 Peachtree on 11/24/15
Town	W. Jennings & Plum	15-50	N/A	N/A	N/A	High	Yes	L05-29	Replace 4 ft 8 in truss to west of MH 09-11, install tee for drop on e/s of MH & replace 4 ft of 8 in truss	CEI/Deig		0.00				02/16/17	4/2/15 12/9/15	Hydr Video test
Rustic Hills	6588 Westlake	Pending						L20-135	Pipe broken at start of pool (10' deep) located at the deep end of pool by the diving board	CEI/Project		0.00			Approved-2014	CEI	09/11/13	Done with 2017 West Lake Project
Savannah Comm	Savannah Drive	Pending						L14-238	Entire line segment going to Utility Committee for review/several repairs	CEI Project		0.00					02/04/14	



