

2016 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 2016**

Fieldstone	4411 Foxmore (rear)	14-61	Yes	Yes	Yes	High	Yes	L11-94	Ground rod in main line	Stemaly	2,110.60	0.00	2,110.60			12/12/14	08/11/16	08/27/14	None
Royal Highlands	5577 Lakeside Drive	14-66	YES	YES	Yes	High	Yes	L27-19	Pipe crushes (16.0 & 21.2 ft from MH 27-19) 9 ft 8 in truss (9 ft deep)	Hydromax	6,155.00	0.00	6,155.00			09/18/14	03/07/16	09/03/14	CHANGE ORDER NEEDS ENTERED!!!!
Royal Highlands	5577 Lakeside Drive	14-66A	YES	YES	Yes	High	Yes	L27-19	Change order to remove concrete under asphalt	Hydromax	1,915.00	0.00	1,915.00			CHANGE Order NEED ENTERED	03/07/16	09/03/14	CHANGE ORDER NEEDS ENTERED!!!!
Lakeland Ct	10097 Bourbon (tap for 10080 Bourbon)	14-68	YES	YES	Yes	High	Yes	L02-149	Saddle tap 99% blocked (5.6 ft from MH 02-149)	Stemaly	2,027.60	0.00	2,027.60			12/12/14	02/18/16	09/17/14	N/A
Springcorner	5477 Springcorner	14-69	Yes	Yes	Yes	High	Yes	L20-04CO	8x6 Wye, 6 ft of lateral & 6 ft truss (71.5 ft from MH 20-78)	Stemaly	2,427.60	0.00	2,427.60			12/12/14	05/20/16	10/03/14	N/A
Stonagate	4699 Colony Dr	14-70	Yes	Yes	Yes	High	Yes	L11-137	Replace MH 11-137	Stemaly	5,909.30	0.00	5,909.30			12/12/14	11/14/16	06/16/14	4699 Colony
Whispering Hills	5566 Greensboro (tap for 5588 Greensboro)	14-77	Yes	Yes	Yes	High	Yes	L20-106 StubS	Replace rooted tap	Stemaly	1,873.10	0.00	1,873.10	Problem with Invoice		01/06/15	04/29/16	12/02/14	Complaint 12/1/14 at 5602 Greensboro
Wyngate	8131 Wyngate Cr	15-12	Yes	N/A	Yes	High	Yes	MH 10-211	Raise MH 10-211	Hydromax	4,675.00	0.00	4,675.00			02/10/15	04/30/16	N/A	
Twin Oaks	7466 Oak Park (back yd)	15-19	Yes	Yes	Yes	High	Yes	L15-113 StubW	6 ft 8 in truss,wye, & 6 ft 6 in SDR	Stemaly	1,964.64	0.00	1,964.64			04/10/15	08/19/16	03/24/15	7488 Oakpark on 3/23/15
Twin Oaks	7488 Oak Park (back yd)	15-20	Yes	Yes	Yes	High	Yes	L15-113 StubW	6 ft 8 in truss,wye, & install lamphole C.O.	Stemaly	2,530.62	0.00	2,530.62			04/10/15	08/19/16	03/24/15	7488 Oakpark on 3/23/15
Lakeridge Crossing	2200 Kenyon Ridge	15-21	Yes	Yes	Yes	High	Yes	L23-18	4 ft 8 in truss	Stemaly	1,637.64	0.00	1,637.64			04/10/15	08/12/16	03/25/15	2200 Kenyon Ridge on 3/25/15
South Broadview	5457 Landview Dr or Behind 5400 Sherwood	15-24	Yes	N/A	Yes	High	Yes	N/A	<del>Replace MH 14-68</del> Rehab MH 14-68 (grout,	Hydromax	6,400.00	(2,650.00)	3,750.00			05/01/15	03/23/16	04/14/15	5457 Landview on 4/2/15
Blue Lake	2411 Holbrook	15-26	Yes	Yes	Yes	High	Yes	L23-126	Replace 8x6 wye, 8 in truss & 6 in SDR 26	Stemaly	2,106.93	0.00	2,106.93			05/27/15	08/26/16	05/13/15	Rat score dropped to "3"
Blue Lake	2411 Holbrook	15-26A	Yes	Yes	Yes	High	Yes	L23-126	Additional stone & SDR 26 pipe	Stemaly	104.63	0.00	104.63			05/27/15	08/26/16	05/13/15	Rat score dropped to "3"
Blue Lake	2433 Holbrook	15-27	Yes	Yes	Yes	High	Yes	L23-126	Replace 8x6 wye, 8ft of 8 in truss & 6 ft of 6 in SDR 26	Stemaly	2,106.93	0.00	2,106.93			05/27/15	08/25/16	05/13/15	Rat score dropped to "3"
County	Rear or 6266 Ferstel Rd	15-29	Yes	Yes	Yes	High	N/A	MH20-09A	Wash, rebuild, spray & coat MH 20-09A	Hydromax	5,000.00	0.00	5,000.00			3/3/2016	07/07/16	N/A	
Mae Hills Meadow	4288 Mary Joetta	15-30	Yes	Yes	Yes	High	Yes	L15-75	Ground rod in main line backyard (BHI WOW)	Stemaly	1,877.08	0.00	1,877.08			07/17/15	06/30/16	06/10/15	
Heathervale	6511 Heathervale Ct	15-31	Yes	Yes	Yes	High	Yes	L21-33	8 ft 8" truss, wye, 6 ft lateral	Stemaly	2,084.08	0.00	2,084.08			07/17/15	09/08/16	06/29/15	6500 Heathervale overflow

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South Broadview	5466 W Sherwood Dr	15-32	Yes	Yes	Yes	High	Yes	L14-70	15 ft of 8" truss (owner requested to do repair in Fall of 2015)	Stemaly	3,039.16	0.00	3,039.16			07/17/15	09/16/16	06/29/15	5466 W. Sherwood
Town	18 Williams Lane	15-38	Yes	Yes	Yes	High	Yes	L05-11	10X6 Wye with 8 ft 10 in truss & 30 ft of 6 in SDR 26 with Lamphole	Stemaly	9,671.16	0.00	9,671.16			11/20/15	09/29/16	09/08/15	
Town	18 Williams Lane	15-38A	N/A	N/A	N/A	High	N/A	L05-11	Additional material for Project 15-38	Stemaly	536.67	0.00	536.67			11/20/15	09/29/16	09/08/15	
Forest Park	595 Forest Park Dr	15-41	Yes	Yes	Yes	High	Yes	L13-175	Replace 8 ft 8 in truss & replace storm grate & piping	Stemaly	3,364.48	0.00	3,364.48			11/20/15	07/07/16	10/02/15	N/A
Briarwood	4799 Briarwood	15-44	Yes	Yes	Yes	High	Yes	L15-166SubS	Replace lateral & add cleanout or MH	Stemaly	2,571.90	0.00	2,571.90			11/20/15	05/13/16	11/04/15	4799 Briarwood on 11/4/15
Willowbrook	10711 Willow Creek	16-02	Yes	Yes	Yes	High	Yes	L02-08	Replace 6 ft 8 in truss, 8x6 wye, and 6 ft 6 in SDR 26	Hydromax	3,050.00	0.00	3,050.00			03/25/16	09/26/16	02/22/16	Overflow
South Broadview	5411 Park Drive	16-03	Yes	Yes	Yes	High	Yes	L14-52	4 ft 8 in truss or possible CIPP	Peyronnin	4,450.00	0.00	4,450.00				06/28/16	02/16/16	5433 Park Drive
Oak Grove	6644 Oakview	16-04 (prev. showed as 15-45)	Yes	Yes	Yes	High	Yes	L22-11	Sink hole/dig up & tighten hymax	Peyronnin	5,300.00	0.00	5,300.00				06/29/16	11/06/15	6644 Oakview Ct. on 11/5/15
Broadview II	7579 Broadview Dr	16-05	Yes	Yes	Yes	High	N/A	MH 15-189	Line MH 15-189 leaking at base	Hydromax	3,300.00	0.00		3,300.00		05/26/16	07/30/16		7579 Broadview Dr on 4/18/16
Brookstone	5903 Brookstone Dr.	16-07	Yes	Yes	Yes	Emergency	Yes	L29-62	Replace 6 ft 8 inch PVC, 6 ft SDR and wye <b>Bill AT&amp;T for this repair</b>	Hydromax	6,735.00	(2,565.80)	4,169.20			06/15/16	06/15/16	06/15/16	Complaint 615/16 for 5903 Brookstone
Town	122 W Main St	16-08	N/A	Yes	Yes	Emergency	N/A	L09-40	Remove and replace 6ft X 22ft section of asphalt	Hydromax	3,805.00	0.00	3,805.00			06/16/16	06/16/16	N/A	Complaint 615/16 for W. Main St. by J. Heck
South Broadview	7266 Nottingham (back yd) Tap belongs to 7277 Fairview	16-10	Yes	Yes	Yes	High	Yes	L14-159	Replace 6 ft of 4" lateral within utility easement <b>Invoice Time Warner &amp; WOW</b>	Hydromax	2,310.00	0.00	2,310.00				08/19/16	07/15/16	Complaint at 7266 Nottingham on 7/13/16
South Broadview	7266 Nottingham (back yd) Tap belongs to 7277 Fairview	16-10A	Yes	Yes	Yes	High	Yes		Change order for extra labor, 8x6 ductile & 2 ton #8 stone <b>Invoice Time Warner &amp; WOW</b>	Hydromax	630.00	0.00	630.00				08/19/16	07/15/16	Complaint at 7266 Nottingham on 7/13/16
Rabbit Run	4088 Hare Ct.	16-11	Yes	Yes	Yes	High	N/A	MH 07-18	Line MH 07-18	Hydromax	2,500.00	0.00		2,500.00		09/20/16	10/17/16	N/A	Complaint on 8/2/16 at 4088 Hare Ct.
Epworth/Lincoln Station	Lincoln Ave/Rear of 4541 Marble Ct	16-12	N/A	N/A	N/A	High	N/A	MH 03-52B	Rehab MH 03-52B	Culy	3,000.00	0.00		3,000.00		09/23/16	09/28/16	N/A	

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So. Broadview	7544 Marywood	16-14	Yes	Yes	Yes	Emergency	Yes	L14-28	8 ft truss, wye & 6 ft SDR 26	Stemaly	3,727.00	0.00	3,727.00			09/30/16	9/30/16 Finished 10/1/16	09/30/16	Complaint 7544 Marywood on 9/30/16	
Heritage	6822 Concord Dr	16-17	Yes	Yes	Yes	Emergency	N/A	MH 21-48	6 ft 8" truss, 8x6 wye, 20 ft SDR 26, hole grouted in MH	Stemaly	3,714.00	0.00	3,714.00			11/10/16	11/10/16	Push camera	Complaint 11/10/16 at 6822 Concord	
Town	328 Jennings ST	16-18	Yes	Yes	Yes	Emergency	N/A	N/A	Re-route sewer around storm sewer	Stemaly	6,137.17	0.00	6,137.17			11/16/16	11/17/16	N/A	Complaint 11/15/16 at 328 W Jennings ST	
	Deleted this project for 10499 Cricklewood	16-19																		
Stonecreek	9098 Stonecreek Cr	16-20	N/A	N/A	N/A	Emergency	N/A	N/A	Mobilization charge/party responsible for damage decided to repair line themselves (Bill DCI for this charge)	Stemaly	300.00		300.00			12/23/16	N/A	N/A		
<b>TOTAL REPAIRS COMPLETED IN 2016</b>											121,047.29	(5,215.80)	87,697.19	28,134.30	0.00					

## PENDING REPAIRS

Tennyson Terrace	7888 Melody (new TV done actual address may be different) incl 12" repair to 7890 Owens	08-24 (May be same as 11-32)			N/A	Emergency	N/A	N/A	Bad tap, roots & 12" pipe repair	Stemaly	0.00	0.00	0.00			4/3/2007 Approved	Hold/Legal		
Green Spring Valley	8822 Birch Dr (Bid as 8144 Birch Dr)	08-88			N/A	Emergency	N/A	N/A	2 Tap repairs (incomplete due to easement/right-of-way & removal of tree)	This will probably need to be re-bid after legal finished per W.B. Stemaly	0.00	0.00	0.00			2/22/2008 Approved	Hold/Legal Stemaly partial inv.	08/28/07	8/28/2007
Oak Grove	6588 Oakshire Ct	08-101			N/A	Emergency	N/A	N/A	Repair holes in line 2 places - 320' & 363'	Stemaly	0.00	0.00	0.00			2/13/2008 Approved	Homeowner refused to sign entry form / Leon will take to Utility Mtg. Went to legal 4/5/08	04/04/07	

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Tennyson Terrace	7999 Owens	11-22 (May be same as 08-24)			N/A	High	N/A	N/A	Replace tap/90% rts	Stemaly	0.00	0.00	0.00	Pulled from repair list & added to future repairs		08/29/11	Legal	07/28/11	
Powers Place	9906 Kimberly	12-49			N/A	High	N/A	N/A	Tap repair/pulled from 2012 due monies	Stemaly	0.00	0.00	0.00	Pulled from repair list & added to future repairs		07/25/12		06/29/12	
Old Hickory	2155 Summit Ct	12-59	Yes	Yes	Yes	High	N/A	N/A	Tap repair 59' from MH 16-29 (pulled from 2012 due to monies)	BBI	0.00	0.00	0.00	Pulled from repair list & added to future repairs		10/24/12		10/03/12	N/A
Old Stonehouse	7123 Stonebridge	12-62			Yes	High	N/A	N/A	Replace 48" MH 13-131 (pulled from 2012 due to monies)	Stemaly	0.00	0.00	0.00	Pulled from repair list & added to MH installation list		11/08/12			6422-6427 Hillsgate Glen 11/1/12
Lakeland Ct	Kreager Ln behind Apt R1 & R2	14-53			Yes	High		L02-144 L02-144A	Raise MH 02-144A (3 ft deep)	Hydromax	2,323.00	0.00		2,323.00		09/18/14		08/05/14	None
South Broadview	Andrea Ct. Apts In woods	15-15				High		L14-98	Raise MH 14-99 3 ft			0.00						01/30/15	
Summit Point	4994 Anderson Rd	15-37				High	N/A	MH 27-27	Power wash, prime, & reline with SherFlex Protective Coating	Hydromax	3,850.00	0.00		3,850.00		07/28/15		N/A	
Oak Grove	6644 Oakview	15-45 (see Proj #16-04)				High		L22-11	Sink hole/dig up & tighten hydromax			0.00						11/06/15	6411 Oakview Glen 11/6/15
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)	Hydromax	6,200.00	0.00	6,200.00			11/24/15	11/24/15 (Temporary fix) Repairs still pending	11/24/15	Complaint 219 Peachtree on 11/24/15
Broadview	7911 Owens 7888 Melody Dr	16-01				High		L15-50	Replace 2 taps, 2 laterals, and 30 ft of 8 in truss	Hydromax	5,775.00	0.00	5,775.00			03/25/16		03/10/16	7911 Owens on 3/10/16
Olde Rivertown	5877 Kreager Ln behind 5873 building	16-06			Yes	High		MH 02-127	Replace MH 02-127	Hydromax	3,380.00	0.00		3,380.00		05/23/16		05/04/16	Overflow from MH 02-127 (complaint 5900 Kreager Ln on 5/3/16)
Town	Third & Monroe	16-09			Yes	High	N/A	MH 10-83	Replace MH 10-83	Hydromax	9,950.00	0.00		9,950.00		08/03/16		None	Complaint
Forest Park	606 St Catherine	16-13			Yes	High		L13-191	8 ft truss, wye & 6 ft SDR 26	Stemaly	2,033.10	0.00	2,033.10			11/05/16		09/08/16	Complaint overflow at MH 13-191

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Broadview	7866 Meadow Lane	16-15			Yes	High		L15-214	12 ft 8" truss, 2 8x6 wyes, & 6 ft of lateral	Stemaly	2,828.76	0.00	2,828.76				11/05/16			Complaint 10/18/16 at 7866 Meadow Ln	
Epworth Village	10511 Cricklewood	16-16	Yes	Yes	Yes			MH 02-05	Clean, prime & Coat MH 02-05	Hydromax	2,800.00	0.00		2,800.00			11/04/16				
<b>TOTAL REPAIRS PENDING</b>											39,139.86	0.00	16,836.86	22,303.00							

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						CEI to ck easement	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				CEI to review Esmnt (rep in drive)		
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				CEI to review	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				CEI to review Esmnt (rep in drive)	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	On Project Priority List	0.00				CEI to review		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								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	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	W. Jennings & Plum	15-50				High		L05-29	Replace 6 ft 8 in truss to west of MH 09-11, install tee for drop on o/s of MH & replace 4 ft of 8 in truss	CEI		0.00								6/2/15 12/9/15 Ydy Video List

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Rustic Hills	6588 Westlake	Pending				CEI to draw up plan of action		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	N/A	
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	
Twin Oaks	Acorn Drive	Pending						L15-134	Replace 50 feet of 8" pipe & 4 taps (5-6 ft deep)	CEI Project		0.00							02/05/14	7288 Acorn on 2/5/14
Town	West Main & Monroe	Pending						L09-33	Leaking jnt causing sink hole in the middle of main St	CEI Project		0.00							03/12/15	Complaint 122 Main St (sink hole in middle of Main st)
Town	Madison & Jennings	Pending						L09-36	Damaged lateral pipe 21.9 ft from MH 09-36	CEI Project		0.00							02/20/14	School Sidewalk Project
Town	216 Jennings	Pending						L09-36B StubN	Roots	CEI Project		0.00							03/31/16	Complaint at 210 Jennings (216 W Jennings overflow out of personal C.O.)
Copper Creek	5215 Ellington Ct	Pending						L10-216	6 ft deep/25 ft repair (145.3 ft from MH 10-216)	CEI Project		0.00							03/24/14	Complaint @5322 Claiborn on 3/23/14
Stonegate Square	4699 Colony Dr	CEI						L11-137	Entire line replacement (every joint has roots) CIPP	CEI Project		0.00							06/16/14	Complaint @4699 Colony / Also on Mainline Replacement List
Wyngate	8161 Wyngate Cr	Pending						L10-211	MH 10-211 is buried under sidewalk that is stamped & dyed red/Also the lateral for 8171 goes across 8161 Wyngate property which leave them no access to main line for hook up	CEI		0.00							07/22/14	
Pine Drive	7622 Lincoln Ave	Pending						L15-44 StubS	Lincoln Ave Project	CEI		0.00							11/12/14	
Town	420 Cypress	Pending						L09-111	Part of line is under house at 420 Cypress (this line is on Yrly. TV Maint. Report)	Utility Comm.									12/04/14	
Pecan MH Estates	North Street	Pending						L15-233	12 ft 8" truss tie on outside MH 15-233	Utility Comm.									01/12/15	Overflow at 7439 ST 66 on 1/9/15
Broadview	Pine Drive	Pending						L15-20	Easement verification /homeowner will not allow us to dig.	CEI									01/05/15	Complaint 4188 Pine Drive
Cypress Acres	Cypress Court	Pending						L19-12, L19-12A, L19-13 & L19-14	Line Replacement on Cypress Court & replace MH #19-13	CEI									2014 & 2015	
Forest Park	Forest Park Dr	Pending						L14-253	MH 14-254 is taking on storm ditch water MH need replaced and a possible 15 ft. repairs	CEI									06/02/15	

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Lenn Road	4611/4655 Lenn Rd	Pending						L15-139	Pipe type (possibly 25' long & appears to be 10" and holding 50%) unpassable to camera	CEI								08/13/15	Complaint 4655 Lenn Road
Brookstone	Brookstone	Pending						L29-49	Warranty/Lateral cracked at tap connection	CEI								08/26/15	Warranty
Heritage	6544 Yorktown Ct	Pending				High		MH 21-45 L21-45	Replace manhole 21-45 (7 ft 6" deep with 8" straight through clay pipe coming in)	Ut Comm/CEI		0.00						11/23/15	Overflow at MH 21-45
Heritage	6544 Yorktown Ct (between 2 yard barns in storm ditch)	Pending				High		L21-45	Truss, wye, & SDR 26 (20.3 ft from MH 21-45)	Ut Comm/CEI		0.00						11/23/15	Overflow at MH 21-45
Heritage	6544 Yorktown Ct (lateral for Concord home)	Pending				High		L21-45	Truss, wye, & SDR 26 (38.5 ft from MH 21-45)	Ut Comm/CEI								11/23/15	Overflow at MH 21-45
Heritage	6533 Concord Dr	Pending				High		MH 21-43 L21-45	Line manhole 21-43 (8 ft deep)	Ut Comm/CEI								11/23/15	Overflow at MH 21-45
Green Spring Valley	Birch Drive	15-47				High		L11-249	Recommend lining this section of repair (outside of MH 11-249)	Ut Comm/CEI								12/11/15	Sink Hole
Green Spring Valley	Birch Drive	15-49				High		L11-249	Replace 8 in truss 45.54 ft from MH 11-249	Ut Comm/CEI								12/11/15	Sink Hole
Rustic Hills	Valley Road							L20-163	Need recommendation on this line and also added to CIPP list	Ut Comm/CEI								2/25/16 Partial	
Martin Road	Sleepy Hollow Rd							L20-12CO	Exposed main	Ut Comm/CEI								02/05/16	
Town	W. Jennings by Funeral Home							L09-12	Need recommendation on this line	Ut Comm								08/10/16	
<b>Number 1 Priority Project List for CEI / Utility Committee</b>																			
Town	35 Williams Lane							L05-10	CIPP Entire line	Ut Comm/CEI								04/26/16	35 Williams Lane 4/26/16
<b>Warranty / Due to Development</b>																			
River Ridge	6466 Waterstone							L19-67	MH 19-75A casting is offset in a swale pulling water/needs resealed & raised 6 inches with a bolt down lid	Warranty								08/27/14	
River Ridge	6466 Waterstone							L19-67	MH 19-67 needs raised to final grade	Warranty								08/27/14	

## 2016 SEWER REPAIRS

2016 SEWER REPAIRS																				
		No Right of Entry Recd		No Video Recd						REPAIRS PENDING		COMP. ONLY \ NO INV.								
Subdivison	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					
<b>ACCUMULATED EXPENSES FOR REPAIRS IN 2016</b>											160,187.15	(5,215.80)	104,534.05	50,437.30	0.00					

160,187.15	Bid Cost
(5,215.80)	Adj. Cost
154,971.35	Total cost
104,534.05	Line Maint
50,437.30	MH
-	FM Repair
154,971.35	Total cost