

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| Mains - Relocation | | | | | | | | | |
| 376300-Mains - Plastic | 800620 | F0664 | Rel w/ 29F 2P River St | 201904 | 239.00 | 6.5 | 0.00148333 | 2.30 | 4.25 |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2.4-6P Englewood Ph1B | 201902 | 4,370.90 | 8.5 | 0.00148333 | 55.11 | 77.80 |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2.4-6P Englewood Ph1B | 201903 | 10,167.80 | 7.5 | 0.00148333 | 113.12 | 180.99 |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2.4-6P Englewood Ph1B | 201904 | (2,915.81) | 6.5 | 0.00148333 | (28.11) | (51.90) |
| 376300-Mains - Plastic | 800630 | F0547 | Reloc 2055F 2-6P Englewood Phase 2 | 201904 | 229,450.00 | 6.5 | 0.00148333 | 2,212.28 | 4,084.20 |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201902 | 0.59 | 8.5 | 0.00148333 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201903 | (0.13) | 7.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201904 | (1.03) | 6.5 | 0.00148333 | (0.01) | (0.02) |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Womall & 85th Ph5 | 201902 | 0.72 | 8.5 | 0.00148333 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Womall & 85th Ph5 | 201903 | (0.12) | 7.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Womall & 85th Ph5 | 201904 | (1.36) | 6.5 | 0.00148333 | (0.01) | (0.02) |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2.4-6P Womall 85th Ph6 | 201902 | 0.01 | 8.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2.4-6P Womall 85th Ph6 | 201902 | 42.56 | 8.5 | 0.00148333 | 0.54 | 0.76 |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2.4-6P Womall 85th Ph6 | 201903 | (0.01) | 7.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2.4-6P Womall 85th Ph6 | 201903 | (7.90) | 7.5 | 0.00148333 | (0.09) | (0.14) |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2.4-6P Womall 85th Ph6 | 201904 | (0.94) | 6.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2.4-6P Womall 85th Ph6 | 201904 | (73.41) | 6.5 | 0.00148333 | (0.71) | (1.31) |
| 376100-Mains - Steel | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201902 | 0.02 | 8.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201902 | 45.87 | 8.5 | 0.00148333 | 0.58 | 0.82 |
| 376100-Mains - Steel | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201903 | (0.01) | 7.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201903 | (3.11) | 7.5 | 0.00148333 | (0.03) | (0.06) |
| 376100-Mains - Steel | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201904 | (0.01) | 6.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201904 | (31.48) | 6.5 | 0.00148333 | (0.30) | (0.56) |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Womall & 85th Ph8 | 201902 | (64.13) | 8.5 | 0.00148333 | (0.81) | (1.14) |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Womall & 85th Ph8 | 201903 | 14.72 | 7.5 | 0.00148333 | 0.16 | 0.26 |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Womall & 85th Ph8 | 201904 | 113.71 | 6.5 | 0.00148333 | 1.10 | 2.02 |
| 376300-Mains - Plastic | 801070 | F0547 | Reloc 250F 2P PBS CLAYCOMO IUI | 201902 | (2,601.78) | 8.5 | 0.00148333 | (32.80) | (46.31) |
| 376300-Mains - Plastic | 801070 | F0547 | Reloc 250F 2P PBS CLAYCOMO IUI | 201903 | 32.26 | 7.5 | 0.00148333 | 0.36 | 0.57 |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201902 | 181.53 | 8.5 | 0.00148333 | 2.29 | 3.23 |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201903 | (40.08) | 7.5 | 0.00148333 | (0.45) | (0.71) |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201904 | (321.87) | 6.5 | 0.00148333 | (3.10) | (5.73) |
| 376100-Mains - Steel | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201904 | 3.70 | 6.5 | 0.00148333 | 0.04 | 0.07 |
| 376300-Mains - Plastic | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201902 | 330.32 | 6.5 | 0.00148333 | 3.18 | 5.88 |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201902 | 2.58 | 8.5 | 0.00148333 | 0.03 | 0.05 |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201903 | (0.51) | 7.5 | 0.00148333 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201904 | (4.48) | 6.5 | 0.00148333 | (0.04) | (0.08) |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - L29 | 201902 | 1.15 | 8.5 | 0.00148333 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - L29 | 201902 | 207.26 | 8.5 | 0.00148333 | 2.61 | 3.69 |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - L29 | 201903 | (0.01) | 7.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - L29 | 201903 | (0.96) | 7.5 | 0.00148333 | (0.01) | (0.02) |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - L29 | 201904 | (0.05) | 6.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - L29 | 201904 | (8.30) | 6.5 | 0.00148333 | (0.08) | (0.15) |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201902 | 3,162.70 | 8.5 | 0.00148333 | 39.88 | 56.30 |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201903 | (245.23) | 7.5 | 0.00148333 | (2.73) | (4.37) |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201904 | (1,778.73) | 6.5 | 0.00148333 | (17.15) | (31.66) |
| 376300-Mains - Plastic | 801578 | F0547 | Reloc 395F 2-8P N Chatham N of 64th | 201904 | (2,495.95) | 6.5 | 0.00148333 | (24.07) | (44.43) |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201902 | 25.44 | 8.5 | 0.00148333 | 0.32 | 0.45 |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201903 | (5.02) | 7.5 | 0.00148333 | (0.06) | (0.09) |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201904 | (44.09) | 6.5 | 0.00148333 | (0.43) | (0.78) |
| 376300-Mains - Plastic | 801938 | F0664 | Reloc 50F 2P Sunsat Acres Joplin | 201904 | 3,895.54 | 6.5 | 0.00148333 | 37.56 | 69.34 |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2.4-6P Womall 85th89th | 201902 | 804.97 | 8.5 | 0.00148333 | 10.15 | 14.39 |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2.4-6P Womall 85th89th | 201903 | (20.92) | 7.5 | 0.00148333 | (0.23) | (0.37) |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2.4-6P Womall 85th89th | 201904 | (75.10) | 6.5 | 0.00148333 | (0.72) | (1.34) |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201902 | 100,208.62 | 8.5 | 0.00148333 | 1,263.46 | 1,783.71 |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201903 | 4,776.73 | 7.5 | 0.00148333 | 53.14 | 85.03 |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201904 | (601.33) | 6.5 | 0.00148333 | (4.83) | (8.92) |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201902 | 12,487.24 | 8.5 | 0.00148333 | 157.44 | 222.27 |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201903 | (117.87) | 7.5 | 0.00148333 | (1.31) | (2.10) |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201904 | (1,754.50) | 6.5 | 0.00148333 | (16.92) | (31.23) |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201902 | 7,240.40 | 8.5 | 0.00148333 | 91.29 | 128.88 |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201903 | (3.19) | 7.5 | 0.00148333 | (0.04) | (0.06) |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201904 | (1.11) | 6.5 | 0.00148333 | (0.01) | (0.02) |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201902 | 40.47 | 8.5 | 0.00148333 | 0.51 | 0.72 |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201903 | 31.58 | 7.5 | 0.00148333 | 0.35 | 0.56 |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201904 | (6.60) | 6.5 | 0.00148333 | (0.08) | (0.15) |
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201902 | 3,382.43 | 8.5 | 0.00148333 | 42.65 | 60.21 |
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201903 | 1,572.95 | 7.5 | 0.00148333 | 17.50 | 26.00 |
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201904 | (4,323.02) | 6.5 | 0.00148333 | (41.68) | (76.95) |
| 376100-Mains - Steel | 801963 | F0578 | Reloc 32F 4S Winchester & Craig | 201903 | 22,693.17 | 7.5 | 0.00148333 | 252.46 | 403.94 |
| 376100-Mains - Steel | 801963 | F0578 | Reloc 32F 4S Winchester & Craig | 201904 | 14,331.93 | 6.5 | 0.00148333 | 138.18 | 255.11 |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S E 30th Ter & Gateway | 201902 | 0.40 | 8.5 | 0.00148333 | 0.01 | 0.01 |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S E 30th Ter & Gateway | 201903 | (0.05) | 7.5 | 0.00148333 | - | - |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S E 30th Ter & Gateway | 201904 | (0.69) | 6.5 | 0.00148333 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201902 | 8.10 | 8.5 | 0.00148333 | 0.10 | 0.14 |
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201903 | 7,347.69 | 7.5 | 0.00148333 | 81.74 | 130.79 |
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201904 | (14.80) | 6.5 | 0.00148333 | (0.14) | (0.26) |
| 376300-Mains - Plastic | 802058 | F0664 | Reloc 133F 2P 14th & James | 201902 | 11,246.16 | 8.5 | 0.00148333 | 141.80 | 200.18 |
| 376300-Mains - Plastic | 802058 | F0664 | Reloc 133F 2P 14th & James | 201903 | (8.55) | 7.5 | 0.00148333 | (0.10) | (0.15) |
| 376300-Mains - Plastic | 802058 | F0664 | Reloc 133F 2P 14th & James | 201904 | (1,727.41) | 6.5 | 0.00148333 | (16.66) | (30.75) |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201902 | 353.94 | 8.5 | 0.00148333 | 4.46 | 6.30 |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201903 | 16.16 | 7.5 | 0.00148333 | 0.18 | 0.29 |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201904 | (161.41) | 6.5 | 0.00148333 | (1.56) | (2.87) |
| 376100-Mains - Steel | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201902 | 55.31 | 8.5 | 0.00148333 | 0.70 | 0.98 |
| 376300-Mains - Plastic | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201902 | 318.06 | 8.5 | 0.00148333 | 4.01 | 5.66 |
| 376100-Mains - Steel | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201903 | (7.99) | 7.5 | 0.00148333 | (0.09) | (0.14) |
| 376300-Mains - Plastic | 802202 | F0664 | Reloc 15F | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 802410 | F0664 | Reloc 495F 2-4P Route - 160 Tracker | 201904 | 48,023.90 | 6.5 | 0.00148333 | 463.03 | 854.82 |
| 376300-Mains - Plastic | 802439 | F0664 | Reloc 1273F 2-4-6P Storm 12 Joplin | 201903 | 133,511.12 | 7.5 | 0.00148333 | 1,485.31 | 276.49 |
| 376300-Mains - Plastic | 802439 | F0664 | Reloc 1273F 2-4-6P Storm 12 Joplin | 201904 | (5,248.80) | 6.5 | 0.00148333 | (50.61) | (93.43) |
| 376300-Mains - Plastic | 802451 | F0664 | Reloc 286F 4P 32nd and Indiana | 201904 | 39,683.74 | 6.5 | 0.00148333 | 382.62 | 706.37 |
| 376300-Mains - Plastic | 802459 | F0664 | Reloc 655F 4P Northview Rd Nixa | 201904 | 50,868.15 | 6.5 | 0.00148333 | 490.45 | 905.45 |
| 376300-Mains - Plastic | 802490 | F0664 | Reloc 1451F 4P Joplin 32nd St | 201903 | 123,673.30 | 7.5 | 0.00148333 | 1,375.86 | 2,201.38 |
| 376300-Mains - Plastic | 802490 | F0664 | Reloc 1451F 4P Joplin 32nd St | 201904 | 18,193.58 | 6.5 | 0.00148333 | 175.42 | 323.84 |
| 376300-Mains - Plastic | 802515 | F0547 | Reloc 95F 4P BusStp ProspectGregory | 201903 | 21,270.80 | 7.5 | 0.00148333 | 236.64 | 376.62 |
| 376300-Mains - Plastic | 802515 | F0547 | Reloc 95F 4P BusStp ProspectGregory | 201904 | 11,523.93 | 6.5 | 0.00148333 | 111.11 | 205.13 |
| 376300-Mains - Plastic | 802561 | F0578 | Reloc 540F 4P CountryClub Collector | 201903 | 89,947.71 | 7.5 | 0.00148333 | 1,000.67 | 1,601.07 |
| 376300-Mains - Plastic | 802561 | F0578 | Reloc 540F 4P CountryClub Collector | 201904 | 6,185.45 | 6.5 | 0.00148333 | 59.64 | 110.10 |
| 376100-Mains - Steel | 802566 | F0578 | Reloc 105F 8S Ward Rd & 159th St | 201903 | 16,315.32 | 7.5 | 0.00148333 | 181.51 | 290.41 |
| 376100-Mains - Steel | 802566 | F0578 | Reloc 105F 8S Ward Rd & 159th St | 201904 | 734.58 | 6.5 | 0.00148333 | 7.08 | 13.08 |
| 376300-Mains - Plastic | 802574 | F0578 | Reloc 270F 2-4P Country Club & Lex | 201903 | 15,337.13 | 7.5 | 0.00148333 | 170.63 | 273.00 |
| 376300-Mains - Plastic | 802574 | F0578 | Reloc 270F 2-4P Country Club & Lex | 201904 | (987.52) | 6.5 | 0.00148333 | (9.52) | (17.58) |
| 376300-Mains - Plastic | 802296 | F0547 | Reloc 1810F 6-8P BannisterHillcrest | 201905 | (57,057.64) | 5.5 | 0.00148333 | (465.49) | (1,015.62) |
| 376300-Mains - Plastic | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201905 | (25,982.54) | 5.5 | 0.00148333 | (211.97) | (462.49) |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201905 | (22,363.55) | 5.5 | 0.00148333 | (182.45) | (398.07) |
| 376300-Mains - Plastic | 802459 | F0664 | Reloc 655F 4P Northview Rd Nixa | 201905 | (11,449.39) | 5.5 | 0.00148333 | (93.41) | (203.80) |
| 376100-Mains - Steel | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201905 | (3,934.95) | 5.5 | 0.00148333 | (32.10) | (70.04) |
| 376300-Mains - Plastic | 802408 | F0664 | Reloc 276F 4P 44th & Connecticut | 201905 | (2,219.03) | 5.5 | 0.00148333 | (18.10) | (39.50) |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201905 | (61.69) | 5.5 | 0.00148333 | (0.50) | (1.10) |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201905 | (0.57) | 5.5 | 0.00148333 | - | (0.01) |
| 376100-Mains - Steel | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201905 | 0.01 | 5.5 | 0.00148333 | - | - |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201905 | 0.02 | 5.5 | 0.00148333 | - | - |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201905 | 0.03 | 5.5 | 0.00148333 | - | - |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S E 30th Ter & Gateway | 201905 | 0.34 | 5.5 | 0.00148333 | - | 0.01 |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201905 | 0.54 | 5.5 | 0.00148333 | - | 0.01 |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201905 | 0.73 | 5.5 | 0.00148333 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 800620 | F0664 | Rel w/ 29F 2P River St | 201905 | 2.28 | 5.5 | 0.00148333 | 0.02 | 0.04 |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201905 | 2.35 | 5.5 | 0.00148333 | 0.02 | 0.04 |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201905 | 4.35 | 5.5 | 0.00148333 | 0.04 | 0.08 |
| 376300-Mains - Plastic | 802238 | F0578 | Reloc 150F 6P Main at Stone | 201905 | 4.51 | 5.5 | 0.00148333 | 0.04 | 0.08 |
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201905 | 7.78 | 5.5 | 0.00148333 | 0.06 | 0.14 |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201905 | 16.38 | 5.5 | 0.00148333 | 0.13 | 0.29 |
| 376100-Mains - Steel | 802566 | F0578 | Reloc 105F 8S Ward Rd & 159th St | 201905 | 22.38 | 5.5 | 0.00148333 | 0.18 | 0.40 |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201905 | 23.32 | 5.5 | 0.00148333 | 0.19 | 0.42 |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201905 | 26.73 | 5.5 | 0.00148333 | 0.22 | 0.48 |
| 376300-Mains - Plastic | 801788 | F0664 | Reloc 50F 2P Sunset Acres Joplin | 201905 | 37.46 | 5.5 | 0.00148333 | 0.31 | 0.67 |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201905 | 38.39 | 5.5 | 0.00148333 | 0.31 | 0.68 |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2-4-6P Wornall 85th89th | 201905 | 40.76 | 5.5 | 0.00148333 | 0.33 | 0.73 |
| 376300-Mains - Plastic | 802058 | F0664 | Reloc 133F 2P 14th & James | 201905 | 44.04 | 5.5 | 0.00148333 | 0.36 | 0.78 |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201905 | 78.94 | 5.5 | 0.00148333 | 0.64 | 1.41 |
| 376100-Mains - Steel | 801963 | F0578 | Reloc 32F 4S Winchester & Craig | 201905 | 107.83 | 5.5 | 0.00148333 | 0.88 | 1.92 |
| 376300-Mains - Plastic | 802311 | F0547 | Reloc 735F 4P N Oak-Hill to Indiana | 201905 | 124.80 | 5.5 | 0.00148333 | 1.02 | 2.22 |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201905 | 163.02 | 5.5 | 0.00148333 | 1.33 | 2.90 |
| 376300-Mains - Plastic | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201905 | 189.13 | 5.5 | 0.00148333 | 1.54 | 3.37 |
| 376300-Mains - Plastic | 802222 | F0547 | Reloc 150F 6P 12th & Charlotte | 201905 | 267.88 | 5.5 | 0.00148333 | 2.19 | 4.77 |
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201905 | 320.42 | 5.5 | 0.00148333 | 2.61 | 5.70 |
| 376300-Mains - Plastic | 802280 | F0664 | Reloc 820F 2-4P 3rd & South Ozark | 201905 | 534.10 | 5.5 | 0.00148333 | 4.36 | 9.51 |
| 376300-Mains - Plastic | 802439 | F0664 | Reloc 1273F 2-4-6P Storm 12 Joplin | 201905 | 546.35 | 5.5 | 0.00148333 | 4.46 | 9.73 |
| 376300-Mains - Plastic | 802490 | F0664 | Reloc 1451F 4P Joplin 32nd St | 201905 | 669.23 | 5.5 | 0.00148333 | 5.46 | 11.91 |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201905 | 674.89 | 5.5 | 0.00148333 | 5.51 | 12.01 |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201905 | 874.52 | 5.5 | 0.00148333 | 7.13 | 15.57 |
| 376300-Mains - Plastic | 802410 | F0664 | Reloc 495F 2-4P Route - 160 Tracker | 201905 | 1,100.71 | 5.5 | 0.00148333 | 8.98 | 19.59 |
| 376300-Mains - Plastic | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201905 | 1,246.82 | 5.5 | 0.00148333 | 10.17 | 22.19 |
| 376300-Mains - Plastic | 802451 | F0664 | Reloc 286F 4P 32nd and Indiana | 201905 | 1,960.74 | 5.5 | 0.00148333 | 16.00 | 34.90 |
| 376300-Mains - Plastic | 802250 | F0547 | Reloc 655F 2P W Main St & N Mill | 201905 | 2,344.71 | 5.5 | 0.00148333 | 19.13 | 41.74 |
| 376300-Mains - Plastic | 802574 | F0578 | Reloc 270F 2-4P Country Club & Lex | 201905 | 2,348.27 | 5.5 | 0.00148333 | 19.16 | 41.80 |
| 376300-Mains - Plastic | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201905 | 2,765.79 | 5.5 | 0.00148333 | 22.56 | 49.23 |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201905 | 4,361.40 | 5.5 | 0.00148333 | 35.58 | 77.63 |
| 376300-Mains - Plastic | 801442 | F0578 | Reloc 450F 2P Drum & Crane | 201905 | 4,379.63 | 5.5 | 0.00148333 | 35.73 | 77.96 |
| 376300-Mains - Plastic | 802515 | F0547 | Reloc 95F 4P BusStp ProspectGregory | 201905 | 10,807.30 | 5.5 | 0.00148333 | 88.17 | 192.37 |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201905 | 13,237.85 | 5.5 | 0.00148333 | 108.00 | 236.63 |
| 376300-Mains - Plastic | 800930 | F0547 | Reloc 2855F 2-6P Englewood Phase 2 | 201905 | 13,435.30 | 5.5 | 0.00148333 | 109.61 | 239.15 |
| 376300-Mains - Plastic | 802561 | F0578 | Reloc 540F 4P CountryClub Collector | 201905 | 14,804.57 | 5.5 | 0.00148333 | 120.78 | 263.52 |
| 376300-Mains - Plastic | 802465 | F0578 | Reloc 25F 2P Mullen Rd | 201905 | 20,603.18 | 5.5 | 0.00148333 | 167.27 | 364.96 |
| 376300-Mains - Plastic | 802595 | F0547 | Reloc 25F 4P 1234 Huntington - AOR | 201905 | 23,706.14 | 5.5 | 0.00148333 | 193.40 | 421.97 |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201906 | (1,418.21) | 4.5 | 0.00148333 | (0.17) | (25.24) |
| 376300-Mains - Plastic | 800629 | F0664 | Rel w/ 29F 2P River St | 201906 | (2.20) | 4.5 | 0.00148333 | (0.01) | (0.04) |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201906 | (3,019.31) | 4.5 | 0.00148333 | (20.15) | (53.74) |
| 376300-Mains - Plastic | 800630 | F0547 | Reloc 2055F 2-4P Englewood Phase 2 | 201906 | 7,127.90 | 4.5 | 0.00148333 | 47.58 | 126.88 |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201906 | (0.42) | 4.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201906 | (0.65) | 4.5 | 0.00148333 | - | (0.01) |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201906 | 1.33 | 4.5 | 0.00148333 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201906 | 3,324.91 | 4.5 | 0.00148333 | 22.19 | 59.18 |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201906 | (14.97) | 4.5 | 0.00148333 | (0.10) | (0.27) |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201906 | 51.83 | 4.5 | 0.00148333 | 0.35 | 0.92 |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201906 | (144.49) | 4.5 | 0.00148333 | (0.96) | (2.57) |
| 376300-Mains - Plastic | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201906 | (0.77) | 4.5 | 0.00148333 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201906 | (2.09) | 4.5 | 0.00148333 | (0.01) | (0.04) |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201906 | (0.02) | 4.5 | 0.00148333 | - | (0.00) |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201906 | (3.85) | 4.5 | 0.00148333 | (0.03) | (0.07) |
| 376300-Mains - Plastic | 801442 | F0578 | Reloc 450F 2P Drum & Crane | 201906 | 3,766.08 | 4.5 | 0.00148333 | 25.14 | 67.04 |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201906 | (1,031.24) | 4.5 | 0.00148333 | (6.88) | (18.36) |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201906 | (20.62) | 4.5 | 0.0014 | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201904 | 0.68 | 6.5 | 0.00148333 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph 1 | 201902 | 1.11 | 8.5 | 0.00148333 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph 1 | 201903 | (0.21) | 7.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph 1 | 201904 | (1.94) | 6.5 | 0.00148333 | (0.02) | (0.03) |
| 376100-Mains - Steel | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201902 | (300.52) | 8.5 | 0.00148333 | (3.79) | (5.35) |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201902 | 818.72 | 8.5 | 0.00148333 | 10.32 | 14.57 |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201903 | (9.42) | 7.5 | 0.00148333 | (0.10) | (0.17) |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201904 | (101.00) | 6.5 | 0.00148333 | (0.97) | (1.80) |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201902 | 111.35 | 8.5 | 0.00148333 | 1.40 | 1.98 |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201903 | 110.68 | 7.5 | 0.00148333 | 1.23 | 1.97 |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201904 | 9.32 | 6.5 | 0.00148333 | 0.09 | 0.17 |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w/ 6935F 2-P St Joe South - 2F | 201902 | 124.58 | 8.5 | 0.00148333 | 1.57 | 2.22 |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w/ 6935F 2-P St Joe South - 2F | 201903 | 121.73 | 7.5 | 0.00148333 | 1.35 | 2.17 |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w/ 6935F 2-P St Joe South - 2F | 201904 | 10.42 | 6.5 | 0.00148333 | 0.10 | 0.19 |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201902 | 116.58 | 8.5 | 0.00148333 | 1.47 | 2.08 |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201903 | (5,612.05) | 7.5 | 0.00148333 | (62.43) | (99.89) |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201904 | (64.89) | 6.5 | 0.00148333 | (0.63) | (1.16) |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201902 | 1,208.45 | 8.5 | 0.00148333 | 15.24 | 21.50 |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201903 | (12,210.90) | 7.5 | 0.00148333 | (135.85) | (217.35) |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201904 | (1,462.40) | 6.5 | 0.00148333 | (14.10) | (26.03) |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201902 | (63,358.72) | 8.5 | 0.00148333 | (798.85) | (1,127.78) |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201903 | 8,330.28 | 7.5 | 0.00148333 | 92.67 | 148.28 |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201904 | (740.07) | 6.5 | 0.00148333 | (7.14) | (13.17) |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201902 | 4,075.91 | 8.5 | 0.00148333 | 51.39 | 72.55 |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201903 | (77,294.50) | 7.5 | 0.00148333 | (859.90) | (1,375.84) |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201904 | (2,098.82) | 6.5 | 0.00148333 | (20.24) | (37.36) |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201903 | 2,006.93 | 7.5 | 0.00148333 | 22.33 | 35.72 |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201904 | (31.32) | 6.5 | 0.00148333 | (0.30) | (0.56) |
| 376300-Mains - Plastic | 800435 | F0604 | Repl w 12550F 2-4P TC Lea & Kriger | 201904 | 187,971.31 | 6.5 | 0.00148333 | 1,812.35 | 3,465.88 |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201902 | 2.36 | 8.5 | 0.00148333 | 0.03 | 0.04 |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201903 | (0.46) | 7.5 | 0.00148333 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201904 | (3.62) | 6.5 | 0.00148333 | (0.03) | (0.06) |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W R124 Ph1 | 201902 | 19,282.33 | 8.5 | 0.00148333 | 243.12 | 343.22 |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W R124 Ph1 | 201903 | (9,074.42) | 7.5 | 0.00148333 | (92.95) | (161.52) |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W R124 Ph1 | 201904 | (30.38) | 6.5 | 0.00148333 | (0.29) | (0.54) |
| 376300-Mains - Plastic | 800467 | F0599 | Rel w/ 50F 6P 54th Terrace AOR | 201902 | 12.56 | 8.5 | 0.00148333 | 0.16 | 0.22 |
| 376300-Mains - Plastic | 800467 | F0599 | Rel w/ 50F 6P 54th Terrace AOR | 201903 | (1.68) | 7.5 | 0.00148333 | (0.02) | (0.03) |
| 376300-Mains - Plastic | 800467 | F0599 | Rel w/ 50F 6P 54th Terrace AOR | 201904 | (9.68) | 6.5 | 0.00148333 | (0.09) | (0.17) |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201902 | 2.31 | 8.5 | 0.00148333 | 0.03 | 0.04 |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201903 | (0.45) | 7.5 | 0.00148333 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201904 | (4.01) | 6.5 | 0.00148333 | (0.04) | (0.07) |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w/ 7350F 2-4P 63rd & 55th St | 201903 | 6,438.72 | 7.5 | 0.00148333 | 71.63 | 114.61 |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w/ 7350F 2-4P 63rd & 55th St | 201904 | 6,408.45 | 6.5 | 0.00148333 | 61.79 | 114.07 |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w/ 6280F 2P 63rd & 55th St 1B | 201902 | 27.29 | 8.5 | 0.00148333 | 0.34 | 0.49 |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w/ 6280F 2P 63rd & 55th St 1B | 201903 | 11,494.70 | 7.5 | 0.00148333 | 127.88 | 204.61 |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w/ 6280F 2P 63rd & 55th St 1B | 201904 | (125.68) | 6.5 | 0.00148333 | (1.21) | (2.24) |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w/ 5940F 2-4P 63rd & 55th -1C | 201902 | 64.76 | 8.5 | 0.00148333 | 0.82 | 1.15 |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w/ 5940F 2-4P 63rd & 55th -1C | 201903 | 56.23 | 7.5 | 0.00148333 | 0.63 | 1.00 |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w/ 5940F 2-4P 63rd & 55th -1C | 201904 | 3.65 | 6.5 | 0.00148333 | 0.04 | 0.06 |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201902 | 233.45 | 8.5 | 0.00148333 | 2.94 | 4.16 |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201903 | 131.22 | 7.5 | 0.00148333 | 1.46 | 2.34 |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201904 | 22,345.25 | 6.5 | 0.00148333 | 215.44 | 397.74 |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201902 | 181.53 | 8.5 | 0.00148333 | 2.29 | 3.23 |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201903 | 15,043.95 | 7.5 | 0.00148333 | 167.36 | 267.78 |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201904 | (649.32) | 6.5 | 0.00148333 | (6.26) | (11.56) |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201902 | 270.47 | 8.5 | 0.00148333 | 3.41 | 4.81 |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201903 | 196.45 | 7.5 | 0.00148333 | 2.19 | 3.50 |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201904 | (59.53) | 6.5 | 0.00148333 | (0.57) | (1.06) |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201902 | 412.19 | 8.5 | 0.00148333 | 5.20 | 7.34 |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201903 | 3,080.32 | 7.5 | 0.00148333 | 34.27 | 54.83 |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201904 | (260.28) | 6.5 | 0.00148333 | (2.51) | (4.63) |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201903 | 1,804,643.51 | 7.5 | 0.00148333 | 20,076.61 | 32,122.58 |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201904 | 10,208.80 | 6.5 | 0.00148333 | 98.43 | 181.72 |
| 376300-Mains - Plastic | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201904 | 1,805,857.25 | 6.5 | 0.00148333 | 17,411.43 | 32,144.19 |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201902 | 0.01 | 8.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201903 | 0.03 | 7.5 | 0.00148333 | - | - |
| 376100-Mains - Steel | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201904 | 29.26 | 6.5 | 0.00148333 | - | 0.52 |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201904 | 442.41 | 6.5 | 0.00148333 | 4.27 | 7.87 |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201902 | 67.41 | 8.5 | 0.00148333 | 0.85 | 1.20 |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201903 | 38.99 | 7.5 | 0.00148333 | 0.43 | 0.69 |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201904 | 4,763.21 | 6.5 | 0.00148333 | 45.93 | 84.78 |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w/ 824F 4P 13th & Brooklyn | 201902 | 3.63 | 8.5 | 0.00148333 | 0.05 | 0.06 |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w/ 824F 4P 13th & Brooklyn | 201903 | (0.72) | 7.5 | 0.00148333 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w/ 824F 4P 13th & Brooklyn | 201904 | (5.31) | 6.5 | 0.00148333 | (0.05) | (0.09) |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtown Ph 2 | 201902 | 4,399.75 | 8.5 | 0.00148333 | 55.47 | 78.32 |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtown Ph 2 | 201903 | (78.43) | 7.5 | 0.00148333 | (0.87) | (1.40) |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtown Ph 2 | 201904 | (148.85) | 6.5 | 0.00148333 | (1.44) | (2.65) |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201902 | 980.57 | 8.5 | 0.00148333 | 12.36 | 17.45 |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201903 | (255.56) | 7.5 | 0.00148333 | (2.84) | (4.55) |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201904 | (27,074.91) | 6.5 | 0.00148333 | (261.05) | (481.93) |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201903 | 357,719.17 | 7.5 | 0.00148333 | 3,979.62 | 6,387.39 |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201904 | 5,426.49 | 6.5 | 0.00148333 | 52.32 | 96.59 |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201902 | 5,691.47 | 8.5 | 0.00148333 | 71.76 | 101.31 |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201903 | (108,277.47) | 7.5 | 0.00148333 | (1,204.59) | (1,927.33) |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201904 | 929.28 | 6.5 | 0.00148333 | 8.96 | 16.54 |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201902 | 11,561.24 | 8.5 | 0.00148333 | 145.77 | 205.79 |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201903 | (46,580.96) | 7.5 | 0.00148333 | (518.21) | (829.14) |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201904 | (61,840.49) | 6.5 | 0.00148333 | (596.24) | (1,100.76) |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201902 | 388.48 | 8.5 | 0.00148333 | 4.90 | 6.91 |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201903 | 8,285.68 | 7.5 | 0.00148333 | 92.18 | 147.48 |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201904 | (396.80) | 6.5 | 0.00148333 | (3.83) | (7.06) |
| 376300-Mains - Plastic | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201902 | 238.14 | 8.5 | 0.00148333 | 3.00 | 4.24 |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 800798 | F0599 | Repl 7525F 2-4P Dunn Park Phase 1H | 201902 | 6,114.09 | 8.5 | 0.00148333 | 77.09 | 108.83 |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201902 | (62,508.06) | 8.5 | 0.00148333 | (788.12) | (1,112.64) |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201903 | 0.02 | 7.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201904 | 0.38 | 6.5 | 0.00148333 | - | 0.01 |
| 376300-Mains - Plastic | 800801 | F0599 | Repl 6360F 2-4P Dunn Prk W of 71 1E | 201902 | 45,346.16 | 8.5 | 0.00148333 | 571.74 | 807.16 |
| 376300-Mains - Plastic | 800867 | F0599 | Repl w 3574F 2-4P Marlborough Ph 4 | 201904 | 10,634.42 | 6.5 | 0.00148333 | 102.53 | 189.29 |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201902 | 46.09 | 8.5 | 0.00148333 | 0.58 | 0.82 |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201903 | 45.05 | 7.5 | 0.00148333 | 0.50 | 0.80 |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201904 | 3.76 | 6.5 | 0.00148333 | 0.04 | 0.07 |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Wornall & 85th Ph2 | 201902 | 93,173.00 | 8.5 | 0.00148333 | 1,174.75 | 1,658.48 |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Wornall & 85th Ph2 | 201903 | 72,001.88 | 7.5 | 0.00148333 | 801.02 | 1,281.63 |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Wornall & 85th Ph2 | 201904 | (2.00) | 6.5 | 0.00148333 | (0.02) | (0.04) |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201902 | (4.95) | 8.5 | 0.00148333 | (0.06) | (0.09) |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201902 | (37.85) | 8.5 | 0.00148333 | (0.48) | (0.67) |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201903 | 0.41 | 7.5 | 0.00148333 | - | 0.01 |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201903 | 5.32 | 7.5 | 0.00148333 | 0.06 | 0.09 |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201904 | 6.93 | 6.5 | 0.00148333 | 0.07 | 0.12 |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201904 | 52.27 | 6.5 | 0.00148333 | 0.50 | 0.93 |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201902 | 1.34 | 8.5 | 0.00148333 | 0.02 | 0.02 |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201903 | (0.22) | 7.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201904 | (2.30) | 6.5 | 0.00148333 | (0.02) | (0.04) |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201902 | 26.74 | 8.5 | 0.00148333 | 0.34 | 0.48 |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201903 | (5.07) | 7.5 | 0.00148333 | (0.06) | (0.09) |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201904 | (40.28) | 6.5 | 0.00148333 | (0.39) | (0.72) |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201902 | 14.86 | 8.5 | 0.00148333 | 0.19 | 0.26 |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201903 | (2.70) | 7.5 | 0.00148333 | (0.03) | (0.05) |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201904 | (25.74) | 6.5 | 0.00148333 | (0.25) | (0.46) |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201902 | 17.42 | 8.5 | 0.00148333 | 0.22 | 0.31 |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201903 | (3.39) | 7.5 | 0.00148333 | (0.04) | (0.06) |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201904 | 63,772.38 | 6.5 | 0.00148333 | 614.87 | 1,135.15 |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201902 | 183.56 | 8.5 | 0.00148333 | 2.31 | 3.27 |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201903 | 3,812.52 | 7.5 | 0.00148333 | 42.44 | 67.86 |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201904 | (75.89) | 6.5 | 0.00148333 | (0.71) | (1.31) |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201902 | 20,476.58 | 8.5 | 0.00148333 | 258.17 | 364.48 |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201903 | (139,052.02) | 7.5 | 0.00148333 | (1,546.95) | (2,475.12) |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201904 | (606.52) | 6.5 | 0.00148333 | (5.85) | (10.80) |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201902 | (6,280.67) | 8.5 | 0.00148333 | (79.19) | (111.80) |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201903 | 100.20 | 7.5 | 0.00148333 | 1.11 | 1.78 |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201904 | (3,139.02) | 6.5 | 0.00148333 | (30.27) | (55.87) |
| 376300-Mains - Plastic | 801114 | F0599 | Repl 40F 4P W 51st & Wornall Rd AOR | 201904 | (25,067.36) | 6.5 | 0.00148333 | (241.69) | (446.20) |
| 376100-Mains - Steel | 801206 | F0604 | Repl 6020F 2-4-6P Windsor Phase 1 | 201902 | 5,016.71 | 8.5 | 0.00148333 | 63.25 | 89.30 |
| 376300-Mains - Plastic | 801206 | F0604 | Repl 6020F 2-4-6P Windsor Phase 1 | 201902 | (31,029.24) | 8.5 | 0.00148333 | (391.23) | (552.32) |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201902 | (45,771.47) | 8.5 | 0.00148333 | (577.10) | (814.73) |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201903 | (45.70) | 7.5 | 0.00148333 | (0.51) | (0.81) |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201904 | (6,646.37) | 6.5 | 0.00148333 | (64.08) | (118.31) |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Sheley & E33rd Ter | 201902 | 100.65 | 8.5 | 0.00148333 | 1.27 | 1.79 |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Sheley & E33rd Ter | 201903 | 106.43 | 7.5 | 0.00148333 | 1.18 | 1.89 |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Sheley & E33rd Ter | 201904 | 10.82 | 6.5 | 0.00148333 | 0.10 | 0.19 |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201902 | 45.54 | 8.5 | 0.00148333 | 0.57 | 0.81 |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201903 | (8.36) | 7.5 | 0.00148333 | (0.09) | (0.15) |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201904 | (78.82) | 6.5 | 0.00148333 | (0.76) | (1.40) |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201902 | 73.27 | 8.5 | 0.00148333 | 0.92 | 1.30 |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201903 | 76.85 | 7.5 | 0.00148333 | 0.85 | 1.37 |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201904 | 7.60 | 6.5 | 0.00148333 | 0.07 | 0.14 |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201902 | (56,724.39) | 8.5 | 0.00148333 | (715.20) | (1,009.69) |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201903 | 65,749.86 | 7.5 | 0.00148333 | 731.47 | 1,170.34 |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201904 | (6.65) | 6.5 | 0.00148333 | (0.06) | (0.12) |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201902 | 22,125.38 | 8.5 | 0.00148333 | 278.96 | 393.83 |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201903 | 1,985.18 | 7.5 | 0.00148333 | 22.09 | 35.34 |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201904 | 1,784.69 | 6.5 | 0.00148333 | 17.21 | 31.77 |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201902 | 27.62 | 8.5 | 0.00148333 | 0.35 | 0.49 |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201903 | 26.24 | 7.5 | 0.00148333 | 0.29 | 0.47 |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201904 | 2.05 | 6.5 | 0.00148333 | 0.02 | 0.04 |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201902 | 81.06 | 8.5 | 0.00148333 | 1.02 | 1.44 |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201903 | 75.18 | 7.5 | 0.00148333 | 0.84 | 1.34 |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201904 | (6.70) | 6.5 | 0.00148333 | (0.06) | (0.12) |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201902 | 59.41 | 8.5 | 0.00148333 | 0.75 | 1.06 |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201903 | 56.40 | 7.5 | 0.00148333 | 0.63 | 1.00 |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201904 | 4.96 | 6.5 | 0.00148333 | 0.05 | 0.09 |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201902 | 4,616.85 | 8.5 | 0.00148333 | 58.21 | 82.18 |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201903 | 23,773.59 | 7.5 | 0.00148333 | 264.48 | 423.17 |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201904 | (1,752.00) | 6.5 | 0.00148333 | (16.89) | (31.19) |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201902 | 140.89 | 8.5 | 0.00148333 | 1.78 | 2.51 |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201903 | 3,046.02 | 7.5 | 0.00148333 | 33.89 | 54.22 |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201904 | 13,901.29 | 6.5 | 0.00148333 | 134.03 | 247.44 |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201902 | 375.06 | 8.5 | 0.00148333 | 4.73 | 6.68 |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201903 | (72,197.49) | 7.5 | 0.00148333 | (803.20) | (1,285.11) |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201904 | 25,177.99 | 6.5 | 0.00148333 | 242.76 | 448.17 |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201902 | 503.94 | 8.5 | 0.00148333 | 6.35 | 8.97 |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201903 | (85,322.76) | 7.5 | 0.00148333 | (949.21) | (1,518.74) |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201904 | 22,800.39 | 6.5 | 0.00148333 | 219.63 | 405.85 |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201902 | 325.11 | 8.5 | 0.00148333 | 4.10 | 5.79 |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201903 | 1,378.70 | 7.5 | 0.00148333 | 15.30 | 24.49 |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201904 | (575.64) | 6.5 | 0.00148333 | (5.55) | (10.25) |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201902 | 391.49 | 8.5 | 0.00148333 | 4.94 | 6.97 |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201904 | (466.74) | 6.5 | 0.00148333 | (4.50) | (8.31) |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201902 | (11,337.40) | 8.5 | 0.00148333 | (142.93) | (201.81) |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201903 | 2,262.83 | 7.5 | 0.00148333 | 25.17 | 40.28 |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201904 | (148.63) | 6.5 | 0.00148333 | (1.43) | (2.65) |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201902 | (45,520.90) | 8.5 | 0.00148333 | (573.94) | (810.27) |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201903 | (258.10) | 7.5 | 0.00148333 | (2.87) | (4.59) |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201904 | (1,205.83) | 6.5 | 0.00148333 | (11.63) | (21.46) |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201902 | 33,817.59 | 8.5 | 0.00148333 | 426.38 | 601.95 |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201903 | 215.37 | 7.5 | 0.00148333 | 2.40 | 3.83 |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201904 | (2,182.61) | 6.5 | 0.00148333 | (21.04) | (38.85) |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201902 | 6,842.27 | 8.5 | 0.00148333 | 86.27 | 121.79 |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201903 | (232.95) | 7.5 | 0.00148333 | (2.59) | (4.15) |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201904 | (19,885.79) | 6.5 | 0.00148333 | (191.73) | (353.97) |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201902 | 212.20 | 8.5 | 0.00148333 | 2.68 | 3.78 |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201903 | (40.78) | 7.5 | 0.00148333 | (0.45) | (0.73) |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201904 | (370.33) | 6.5 | 0.00148333 | (3.57) | (6.59) |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201904 | (65.96) | 6.5 | 0.00148333 | (0.62) | (1.17) |
| 376100-Mains - Steel | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201902 | (1,289.82) | 8.5 | 0.00148333 | (16.01) | (22.60) |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201902 | 27,321.57 | 8.5 | 0.00148333 | 344.48 | 486.32 |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201903 | (0.02) | 7.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201904 | 0.04 | 6.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201902 | (15,318.53) | 8.5 | 0.00148333 | (193.14) | (272.67) |
| 376300-Mains - Plastic | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201903 | (14,683.26) | 7.5 | 0.00148333 | (163.35) | (281.36) |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201902 | (84,812.84) | 8.5 | 0.00148333 | (1,069.35) | (1,509.67) |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201903 | (37,223.93) | 7.5 | 0.00148333 | (414.12) | (662.58) |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201904 | (23.62) | 6.5 | 0.00148333 | (0.23) | (0.42) |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201902 | (9,885.87) | 8.5 | 0.00148333 | (124.64) | (175.97) |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201903 | (3,788.90) | 7.5 | 0.00148333 | (42.15) | (67.44) |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201904 | (23.00) | 6.5 | 0.00148333 | (0.22) | (0.41) |
| 376300-Mains - Plastic | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201903 | (14,117.14) | 7.5 | 0.00148333 | (157.05) | (251.28) |
| 376300-Mains - Plastic | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201904 | 687.62 | 6.5 | 0.00148333 | 6.63 | 12.24 |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201902 | (5,089.26) | 8.5 | 0.00148333 | (64.17) | (90.59) |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201903 | (2.88) | 7.5 | 0.00148333 | (0.03) | (0.05) |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201904 | (31.62) | 6.5 | 0.00148333 | (0.30) | (0.56) |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201902 | 31.94 | 8.5 | 0.00148333 | 0.40 | 0.57 |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201903 | 18.33 | 7.5 | 0.00148333 | 0.20 | 0.33 |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201904 | 2.12 | 6.5 | 0.00148333 | 0.02 | 0.04 |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201902 | 3,966.39 | 8.5 | 0.00148333 | 50.01 | 70.60 |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201903 | (11.90) | 7.5 | 0.00148333 | (0.13) | (0.21) |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201904 | (110.55) | 6.5 | 0.00148333 | (1.07) | (1.97) |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201902 | 18.07 | 8.5 | 0.00148333 | 0.23 | 0.32 |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201903 | (3.51) | 7.5 | 0.00148333 | (0.04) | (0.06) |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201904 | (31.24) | 6.5 | 0.00148333 | (0.30) | (0.56) |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornall | 201902 | 14.44 | 8.5 | 0.00148333 | 0.18 | 0.26 |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornall | 201903 | (2.80) | 7.5 | 0.00148333 | (0.03) | (0.05) |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornall | 201904 | (23.89) | 6.5 | 0.00148333 | (0.23) | (0.43) |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201903 | 400,314.14 | 7.5 | 0.00148333 | 4,453.48 | 7,125.58 |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201903 | 99,476.24 | 7.5 | 0.00148333 | 1,095.55 | 1,752.87 |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201904 | 4,730.60 | 6.5 | 0.00148333 | 45.61 | 84.20 |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201902 | 1,163.71 | 8.5 | 0.00148333 | 11.22 | 20.71 |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201903 | 21.29 | 7.5 | 0.00148333 | 0.27 | 0.38 |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201904 | (3.89) | 6.5 | 0.00148333 | (0.04) | (0.07) |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201904 | (30.22) | 6.5 | 0.00148333 | (0.29) | (0.54) |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201902 | (14,947.99) | 8.5 | 0.00148333 | (188.47) | (266.07) |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201903 | 20,629.87 | 7.5 | 0.00148333 | 229.51 | 367.21 |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201904 | (12,455.83) | 6.5 | 0.00148333 | (120.09) | (221.71) |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201902 | (1,642.91) | 8.5 | 0.00148333 | (20.71) | (29.24) |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201903 | 47.25 | 7.5 | 0.00148333 | 0.53 | 0.84 |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201904 | (0.72) | 6.5 | 0.00148333 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201902 | 70,807.45 | 8.5 | 0.00148333 | 892.76 | 1,260.37 |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201903 | 17,699.53 | 7.5 | 0.00148333 | 196.91 | 315.05 |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201904 | 21,300.79 | 6.5 | 0.00148333 | 205.37 | 379.15 |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201902 | (23,979.27) | 8.5 | 0.00148333 | (302.34) | (426.83) |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201903 | (377.05) | 7.5 | 0.00148333 | (4.19) | (6.71) |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201904 | (2,384.27) | 6.5 | 0.00148333 | (22.99) | (42.44) |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P W1 19th 20th, IL, IN | 201902 | 6,544.17 | 8.5 | 0.00148333 | 62.51 | 116.49 |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P W1 19th 20th, IL, IN | 201903 | (137.39) | 7.5 | 0.00148333 | (1.53) | (2.45) |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P W1 19th 20th, IL, IN | 201904 | 24,302.71 | 6.5 | 0.00148333 | 234.32 | 432.59 |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201902 | 4,965.09 | 8.5 | 0.00148333 | 62.60 | 88.38 |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201903 | (56.50) | 7.5 | 0.00148333 | (0.63) | (1.01) |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201904 | (613.53) | 6.5 | 0.00148333 | (5.92) | (10.92) |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201902 | 3.38 | 8.5 | 0.00148333 | 0.04 | 0.06 |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201903 | (0.71) | 7.5 | 0.00148333 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201904 | (5.95) | 6.5 | 0.00148333 | (0.06) | (0.11) |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201902 | (1,999.29) | 8.5 | 0.00148333 | (25.21) | (35.59) |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201903 | 15,961.40 | 7.5 | 0.00148333 | 177.57 | 284.11 |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201904 | (26.37) | 6.5 | 0.00148333 | (0.25) | (0.47) |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201902 | (8,160.82) | 8.5 | 0.00148333 | (102.89) | (145.26) |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201903 | (126,809.57) | 7.5 | 0.00148333 | (1,410.75) | (2,257.21) |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201904 | (436.59) | 6.5 | 0.00148333 | (4.21) | (7.77) |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201902 | 976.97 | 8.5 | 0.00148333 | 12.32 | 17.39 |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201903 | (2,454.64) | 7.5 | 0.00148333 | (27.31) | (43.69) |
| 376100-Mains - Steel | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201904 | 18,122.90 | 6.5 | 0.00148333 | 174.73 | 322.59 |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201904 | (31,578.92) | 6.5 | 0.00148333 | (304.47) | (562.10) |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201902 | (143,463.73) | 8.5 | 0.00148333</ | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201904 | (41.84) | 6.5 | 0.00148333 | (0.40) | (0.74) |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201902 | 965.04 | 8.5 | 0.00148333 | 12.17 | 17.18 |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201903 | (192,091.16) | 7.5 | 0.00148333 | (2,137.01) | (3,419.21) |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201904 | (798.48) | 6.5 | 0.00148333 | (7.70) | (14.21) |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201902 | 5,658.74 | 8.5 | 0.00148333 | 71.35 | 100.73 |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201903 | 34,910.50 | 7.5 | 0.00148333 | 388.38 | 621.41 |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201904 | (2,011.67) | 6.5 | 0.00148333 | (19.40) | (35.81) |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201902 | 9,860.25 | 8.5 | 0.00148333 | 124.32 | 175.51 |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201903 | 41,005.71 | 7.5 | 0.00148333 | 456.19 | 729.90 |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201904 | (2,755.66) | 6.5 | 0.00148333 | (26.57) | (49.05) |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201902 | 5,311.88 | 8.5 | 0.00148333 | 66.97 | 94.55 |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201903 | 1,815.51 | 7.5 | 0.00148333 | 20.20 | 32.32 |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201904 | (2,060.53) | 6.5 | 0.00148333 | (19.87) | (36.68) |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201902 | 5,584.61 | 8.5 | 0.00148333 | 70.41 | 99.41 |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201903 | (1,154.17) | 7.5 | 0.00148333 | (12.84) | (20.54) |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201904 | (5,460.77) | 6.5 | 0.00148333 | (52.65) | (97.20) |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201902 | 956.17 | 8.5 | 0.00148333 | 12.06 | 17.02 |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201903 | (34.52) | 7.5 | 0.00148333 | (0.38) | (0.61) |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201904 | (293.80) | 6.5 | 0.00148333 | (2.83) | (5.23) |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201903 | 728,588.05 | 7.5 | 0.00148333 | 8,105.52 | 12,968.84 |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201904 | 7,551.53 | 6.5 | 0.00148333 | 72.81 | 134.42 |
| 376300-Mains - Plastic | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201904 | 296,442.62 | 6.5 | 0.00148333 | 2,858.19 | 5,276.67 |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201902 | 0.24 | 8.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201903 | (0.04) | 7.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201904 | (617.72) | 6.5 | 0.00148333 | (5.96) | (11.00) |
| 376300-Mains - Plastic | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201904 | 467,370.09 | 6.5 | 0.00148333 | 4,506.22 | 8,319.17 |
| 376300-Mains - Plastic | 802024 | F0604 | Repl 5F 4P 33rd & Grand Phase 1B | 201904 | (2.27) | 6.5 | 0.00148333 | (0.02) | (0.04) |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201902 | 6,331.26 | 8.5 | 0.00148333 | 79.83 | 112.70 |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201903 | 43,474.27 | 7.5 | 0.00148333 | 483.65 | 773.84 |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201904 | (58,425.85) | 6.5 | 0.00148333 | (563.32) | (1,039.98) |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201902 | 12,664.92 | 8.5 | 0.00148333 | 159.68 | 225.44 |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201903 | (290.23) | 7.5 | 0.00148333 | (3.23) | (5.17) |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201904 | (803.92) | 6.5 | 0.00148333 | (7.75) | (14.30) |
| 376300-Mains - Plastic | 802027 | F0604 | Repl 6445F 2P 33rd & Grand PH 1E | 201903 | 455,360.13 | 7.5 | 0.00148333 | 5,065.97 | 8,105.39 |
| 376300-Mains - Plastic | 802027 | F0604 | Repl 6445F 2P 33rd & Grand PH 1E | 201904 | (6,433.61) | 6.5 | 0.00148333 | (62.52) | (114.52) |
| 376300-Mains - Plastic | 802032 | F0599 | Repl 360F 2P 33rd & Highland | 201902 | 333.56 | 8.5 | 0.00148333 | 4.21 | 5.94 |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201902 | (36.86) | 8.5 | 0.00148333 | (0.46) | (0.66) |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201903 | (2,932.02) | 7.5 | 0.00148333 | (32.62) | (52.19) |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201904 | (605.75) | 6.5 | 0.00148333 | (4.88) | (9.00) |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201902 | 992.46 | 8.5 | 0.00148333 | 12.51 | 17.67 |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201903 | 52,931.20 | 7.5 | 0.00148333 | 588.86 | 942.17 |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201904 | (47,264.37) | 6.5 | 0.00148333 | (455.71) | (841.30) |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201902 | 18,937.92 | 8.5 | 0.00148333 | 238.78 | 337.09 |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201903 | 10,669.81 | 7.5 | 0.00148333 | 118.70 | 189.92 |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201904 | 5,157.40 | 6.5 | 0.00148333 | 49.73 | 91.80 |
| 376300-Mains - Plastic | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201904 | 552,177.50 | 6.5 | 0.00148333 | 5,323.90 | 9,628.74 |
| 376300-Mains - Plastic | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201904 | 471,124.33 | 6.5 | 0.00148333 | 4,542.41 | 8,385.99 |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201902 | 18,069.25 | 8.5 | 0.00148333 | 227.82 | 321.63 |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201903 | 3,499.85 | 7.5 | 0.00148333 | 38.94 | 62.30 |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201904 | 7,791.09 | 6.5 | 0.00148333 | 75.02 | 136.50 |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201902 | (2,299.55) | 8.5 | 0.00148333 | (28.99) | (40.95) |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201903 | (79.27) | 7.5 | 0.00148333 | (0.88) | (1.41) |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201904 | (631.23) | 6.5 | 0.00148333 | (6.09) | (11.24) |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201902 | 97.33 | 8.5 | 0.00148333 | 1.23 | 1.73 |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201903 | (1.37) | 7.5 | 0.00148333 | (0.02) | (0.02) |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201904 | (9.56) | 6.5 | 0.00148333 | (0.09) | (0.17) |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201902 | 24,691.71 | 8.5 | 0.00148333 | 311.32 | 439.51 |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201903 | 4,922.58 | 7.5 | 0.00148333 | 54.76 | 87.62 |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201904 | (23,691.83) | 6.5 | 0.00148333 | (228.43) | (421.71) |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC 4A Header 29th | 201903 | 1,143,076.17 | 7.5 | 0.00148333 | 12,716.69 | 20,346.71 |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC 4A Header 29th | 201904 | 19,080.13 | 6.5 | 0.00148333 | 183.96 | 339.63 |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201902 | 392.06 | 8.5 | 0.00148333 | 4.94 | 6.98 |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201903 | (111.29) | 7.5 | 0.00148333 | (1.24) | (1.98) |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201904 | (35,037.97) | 6.5 | 0.00148333 | (337.82) | (623.67) |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201902 | 1,549.90 | 8.5 | 0.00148333 | 19.54 | 27.59 |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201903 | (264.40) | 7.5 | 0.00148333 | (2.85) | (4.59) |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201904 | (1,601.57) | 6.5 | 0.00148333 | (14.48) | (26.79) |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201902 | 1,164.44 | 8.5 | 0.00148333 | 14.68 | 20.73 |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201903 | (156.73) | 7.5 | 0.00148333 | (1.74) | (2.79) |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201904 | (127.40) | 6.5 | 0.00148333 | (1.23) | (2.27) |
| 376300-Mains - Plastic | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201904 | 450,245.62 | 6.5 | 0.00148333 | 4,341.11 | 8,014.35 |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201902 | 18,398.08 | 8.5 | 0.00148333 | 231.97 | 327.49 |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201903 | 4,152.73 | 7.5 | 0.00148333 | 46.20 | 73.92 |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201904 | 5,942.24 | 6.5 | 0.00148333 | 57.29 | 105.77 |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201903 | 264,111.83 | 7.5 | 0.00148333 | 2,938.24 | 4,701.18 |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201904 | 29,526.75 | 6.5 | 0.00148333 | 284.69 | 525.57 |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201902 | 18.27 | 8.5 | 0.00148333 | 0.23 | 0.33 |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201903 | 791.42 | 7.5 | 0.00148333 | 8.80 | 14.09 |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201904 | (38.79) | 6.5 | 0.00148333 | (0.37) | (0.69) |
| 376300-Mains - Plastic | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201904 | 196,620.76 | 6.5 | 0.00148333 | 1,895.75 | 3,499.84 |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201902 | 42,914.91 | 8.5 | 0.00148333 | 541.07 | 753.88 |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201903 | 14,513.93 | 7.5 | 0.00148333 | 161.47 | 258.35 |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201904 | (4,593.10) | 6.5 | 0.00148333 | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|--|----------------|-----------------|--------|--------------|------------|--------------|
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201902 | 42,043.81 | 8.5 | 0.00148333 | 530.10 | 748.38 |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201903 | (123.93) | | 0.00148333 | | (2.21) |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201904 | (1,026.11) | 6.5 | 0.00148333 | (9.89) | (18.26) |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201903 | 60,436.98 | 7.5 | 0.00148333 | 672.36 | 1,075.78 |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201904 | (12,977.92) | 6.5 | 0.00148333 | (125.13) | (231.01) |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201905 | (83,084.00) | 5.5 | 0.00148333 | (677.83) | (1,478.89) |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201905 | (54,218.30) | 5.5 | 0.00148333 | (442.33) | (965.08) |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201905 | (46,912.20) | 5.5 | 0.00148333 | (382.72) | (835.04) |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201905 | (44,129.79) | 5.5 | 0.00148333 | (360.02) | (785.51) |
| 376300-Mains - Plastic | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201905 | (42,282.92) | 5.5 | 0.00148333 | (344.96) | (752.63) |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201905 | (38,909.51) | 5.5 | 0.00148333 | (317.44) | (692.59) |
| 376300-Mains - Plastic | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201905 | (35,998.01) | 5.5 | 0.00148333 | (293.68) | (640.76) |
| 376300-Mains - Plastic | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201905 | (32,983.35) | 5.5 | 0.00148333 | (269.09) | (587.10) |
| 376100-Mains - Steel | 800584 | F0599 | Repl w 10385F 2-4P 4-8P Target Phase3 | 201905 | (28,575.67) | 5.5 | 0.00148333 | (233.13) | (508.65) |
| 376300-Mains - Plastic | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201905 | (23,988.19) | 5.5 | 0.00148333 | (194.89) | (425.21) |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtown Ph 4 | 201905 | (16,647.73) | 5.5 | 0.00148333 | (135.82) | (286.39) |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201905 | (15,111.58) | 5.5 | 0.00148333 | (123.29) | (268.99) |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201905 | (13,552.71) | 5.5 | 0.00148333 | (110.37) | (241.24) |
| 376300-Mains - Plastic | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201905 | (12,550.31) | 5.5 | 0.00148333 | (102.39) | (223.40) |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201905 | (11,680.81) | 5.5 | 0.00148333 | (95.30) | (207.92) |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201905 | (11,597.83) | 5.5 | 0.00148333 | (94.62) | (206.44) |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201905 | (5,842.24) | 5.5 | 0.00148333 | (47.66) | (105.99) |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4P 63rd & 17th N TriState | 201905 | (1,513.25) | 5.5 | 0.00148333 | (12.35) | (26.94) |
| 376300-Mains - Plastic | 802358 | F0572 | Repl 385F 2P River & Euclid - Leak | 201905 | (611.20) | 5.5 | 0.00148333 | (4.99) | (10.88) |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201905 | (420.64) | 5.5 | 0.00148333 | (3.43) | (7.49) |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201905 | (123.55) | 5.5 | 0.00148333 | (1.01) | (2.20) |
| 376300-Mains - Plastic | 802354 | F0599 | Repl 167F 2P 25th & Drury | 201905 | (35.88) | 5.5 | 0.00148333 | (0.29) | (0.64) |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201905 | (27.37) | 5.5 | 0.00148333 | (0.22) | (0.49) |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201905 | (3.16) | 5.5 | 0.00148333 | (0.03) | (0.06) |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201905 | (0.18) | 5.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201905 | (0.01) | 5.5 | 0.00148333 | - | - |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201905 | 0.22 | 5.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201905 | 0.26 | 5.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201905 | 0.50 | 5.5 | 0.00148333 | - | 0.01 |
| 376300-Mains - Plastic | 800029 | F0599 | AOR - 2601 Smart Ave | 201905 | 0.54 | 5.5 | 0.00148333 | - | 0.01 |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacem | 201905 | 0.55 | 5.5 | 0.00148333 | - | 0.01 |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201905 | 0.62 | 5.5 | 0.00148333 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 802024 | F0604 | Repl 5F 4P 33rd & Grand Phase 1B | 201905 | 0.76 | 5.5 | 0.00148333 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 800718 | F0572 | Repl w 22F 4P - Purcell Phase D | 201905 | 0.78 | 5.5 | 0.00148333 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201905 | 1.02 | 5.5 | 0.00148333 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Wornall & 85th Ph2 | 201905 | 1.07 | 5.5 | 0.00148333 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201905 | 1.19 | 5.5 | 0.00148333 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201905 | 1.19 | 5.5 | 0.00148333 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201905 | 1.25 | 5.5 | 0.00148333 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201905 | 1.41 | 5.5 | 0.00148333 | 0.01 | 0.03 |
| 376300-Mains - Plastic | 801883 | F0599 | Repl 200F 4P 49th & Chelsea | 201905 | 1.74 | 5.5 | 0.00148333 | 0.01 | 0.03 |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201905 | 1.97 | 5.5 | 0.00148333 | 0.02 | 0.04 |
| 376300-Mains - Plastic | 801647 | F0599 | Repl w 4030F 2-4P Park and Jackson | 201905 | 2.12 | 5.5 | 0.00148333 | 0.02 | 0.04 |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid Repl Ph 2 | 201905 | 2.71 | 5.5 | 0.00148333 | 0.02 | 0.05 |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201905 | 2.85 | 5.5 | 0.00148333 | 0.02 | 0.05 |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201905 | 2.90 | 5.5 | 0.00148333 | 0.02 | 0.05 |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherny & Noland Rd | 201905 | 3.15 | 5.5 | 0.00148333 | 0.03 | 0.06 |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201905 | 3.54 | 5.5 | 0.00148333 | 0.03 | 0.08 |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201905 | 5.30 | 5.5 | 0.00148333 | 0.04 | 0.09 |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201905 | 5.33 | 5.5 | 0.00148333 | 0.04 | 0.09 |
| 376300-Mains - Plastic | 800467 | F0599 | Rel w 50F 6P 54th Terrace AOR | 201905 | 5.52 | 5.5 | 0.00148333 | 0.05 | 0.10 |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201905 | 6.49 | 5.5 | 0.00148333 | 0.05 | 0.12 |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201905 | 7.47 | 5.5 | 0.00148333 | 0.06 | 0.13 |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201905 | 7.82 | 5.5 | 0.00148333 | 0.06 | 0.14 |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201905 | 10.56 | 5.5 | 0.00148333 | 0.09 | 0.19 |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201905 | 12.08 | 5.5 | 0.00148333 | 0.10 | 0.22 |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201905 | 12.58 | 5.5 | 0.00148333 | 0.10 | 0.22 |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornall | 201905 | 12.67 | 5.5 | 0.00148333 | 0.10 | 0.23 |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201905 | 12.92 | 5.5 | 0.00148333 | 0.11 | 0.23 |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 9019F 2-4P Big Blue BF Ph 1C | 201905 | 13.41 | 5.5 | 0.00148333 | 0.11 | 0.24 |
| 376300-Mains - Plastic | 801826 | F0599 | Repl 2624F 2-4P 23rd & Topping | 201905 | 13.85 | 5.5 | 0.00148333 | 0.11 | 0.25 |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201905 | 15.68 | 5.5 | 0.00148333 | 0.13 | 0.28 |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201905 | 15.98 | 5.5 | 0.00148333 | 0.13 | 0.28 |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201905 | 16.36 | 5.5 | 0.00148333 | 0.13 | 0.29 |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201905 | 16.44 | 5.5 | 0.00148333 | 0.13 | 0.29 |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201905 | 16.75 | 5.5 | 0.00148333 | 0.14 | 0.30 |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201905 | 16.92 | 5.5 | 0.00148333 | 0.14 | 0.30 |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201905 | 17.27 | 5.5 | 0.00148333 | 0.14 | 0.31 |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201905 | 20.13 | 5.5 | 0.00148333 | 0.16 | 0.36 |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201905 | 21.62 | 5.5 | 0.00148333 | 0.18 | 0.38 |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201905 | 22.68 | 5.5 | 0.00148333 | 0.19 | 0.40 |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201905 | 23.88 | 5.5 | 0.00148333 | 0.19 | 0.43 |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201905 | 27.81 | 5.5 | 0.00148333 | 0.23 | 0.50 |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201905 | 28.45 | 5.5 | 0.00148333 | 0.23 | 0.51 |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G UI | 201905 | 28.84 | 5.5 | 0.00148333 | 0.24 | 0.51 |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201905 | 31.44 | 5.5 | 0.00148333 | 0.26 | 0.56 |
| 376300-Mains - Plastic | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201905 | 33.81 | 5.5 | 0.00148333 | 0.28 | 0.60 |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201905 | 35.86 | 5.5 | 0.00148333 | 0.29 | 0.64 |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201905 | 37.79 | 5.5 | 0.00148333 | 0.31 | 0.67 |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201905 | 39.13 | 5.5 | 0.00148333 | 0.32 | 0.70 |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201905 | 39.35 | 5.5 | 0.00148333 | 0.32 | 0.70 |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201905 | 41.08 | 5.5 | 0.00148333 | 0.34 | 0.73 |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 28th St & College AOR | 201905 | 159.92 | 5.5 | 0.00148333 | 1.30 | 2.85 |
| 376300-Mains - Plastic | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201905 | 163.10 | 5.5 | 0.00148333 | 1.33 | 2.90 |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201905 | 167.53 | 5.5 | 0.00148333 | 1.37 | 2.98 |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201905 | 167.85 | 5.5 | 0.00148333 | 1.37 | 2.99 |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201905 | 175.48 | 5.5 | 0.00148333 | 1.43 | 3.12 |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201905 | 182.70 | 5.5 | 0.00148333 | 1.49 | 3.25 |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201905 | 186.05 | 5.5 | 0.00148333 | 1.52 | 3.31 |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201905 | 199.51 | 5.5 | 0.00148333 | 1.63 | 3.55 |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201905 | 216.05 | 5.5 | 0.00148333 | 1.76 | 3.85 |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201905 | 267.22 | 5.5 | 0.00148333 | 2.18 | 4.76 |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201905 | 288.21 | 5.5 | 0.00148333 | 2.35 | 5.13 |
| 376100-Mains - Steel | 802481 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201905 | 295.75 | 5.5 | 0.00148333 | 2.41 | 5.26 |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201905 | 314.86 | 5.5 | 0.00148333 | 2.57 | 5.60 |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201905 | 315.86 | 5.5 | 0.00148333 | 2.58 | 5.62 |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman Blw AA & Irwin | 201905 | 330.29 | 5.5 | 0.00148333 | 2.69 | 5.88 |
| 376300-Mains - Plastic | 801955 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201905 | 367.89 | 5.5 | 0.00148333 | 3.00 | 6.55 |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201905 | 387.47 | 5.5 | 0.00148333 | 3.16 | 6.90 |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201905 | 422.79 | 5.5 | 0.00148333 | 3.45 | 7.53 |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201905 | 442.22 | 5.5 | 0.00148333 | 3.61 | 7.87 |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201905 | 614.28 | 5.5 | 0.00148333 | 5.01 | 10.93 |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201905 | 626.44 | 5.5 | 0.00148333 | 5.11 | 11.15 |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201905 | 711.94 | 5.5 | 0.00148333 | 5.81 | 12.67 |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201905 | 723.55 | 5.5 | 0.00148333 | 5.90 | 12.88 |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201905 | 746.72 | 5.5 | 0.00148333 | 6.09 | 13.29 |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201905 | 781.63 | 5.5 | 0.00148333 | 6.38 | 13.91 |
| 376300-Mains - Plastic | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201905 | 829.07 | 5.5 | 0.00148333 | 6.76 | 14.76 |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201905 | 890.29 | 5.5 | 0.00148333 | 7.26 | 15.85 |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201905 | 1,007.57 | 5.5 | 0.00148333 | 8.22 | 17.93 |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201905 | 1,043.47 | 5.5 | 0.00148333 | 8.51 | 18.57 |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201905 | 1,120.61 | 5.5 | 0.00148333 | 9.14 | 19.95 |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201905 | 1,243.93 | 5.5 | 0.00148333 | 10.15 | 22.14 |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 50th-51st | 201905 | 1,316.48 | 5.5 | 0.00148333 | 10.74 | 23.43 |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 8148F 2P Windsor Ph 8 Miller | 201905 | 1,351.98 | 5.5 | 0.00148333 | 11.03 | 23.97 |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201905 | 1,407.95 | 5.5 | 0.00148333 | 11.49 | 25.06 |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201905 | 1,457.51 | 5.5 | 0.00148333 | 11.89 | 25.94 |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201905 | 1,583.45 | 5.5 | 0.00148333 | 12.92 | 28.19 |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201905 | 1,821.58 | 5.5 | 0.00148333 | 14.86 | 32.42 |
| 376300-Mains - Plastic | 802027 | F0604 | Repl 6445F 2P 33rd & Grand PH 1E | 201905 | 2,135.51 | 5.5 | 0.00148333 | 17.42 | 38.01 |
| 376300-Mains - Plastic | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201905 | 2,213.10 | 5.5 | 0.00148333 | 18.06 | 39.39 |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201905 | 2,301.70 | 5.5 | 0.00148333 | 18.78 | 40.97 |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201905 | 2,872.70 | 5.5 | 0.00148333 | 23.44 | 51.13 |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F CCI 18th St and Lydia St | 201905 | 2,999.68 | 5.5 | 0.00148333 | 24.47 | 53.39 |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201905 | 3,370.26 | 5.5 | 0.00148333 | 27.50 | 59.99 |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201905 | 3,826.85 | 5.5 | 0.00148333 | 31.22 | 68.12 |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 55th St Woodland | 201905 | 4,047.94 | 5.5 | 0.00148333 | 33.02 | 72.05 |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201905 | 4,074.90 | 5.5 | 0.00148333 | 33.24 | 72.53 |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201905 | 4,267.16 | 5.5 | 0.00148333 | 34.81 | 75.96 |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 5280F 2-4P 63rd & 55th St 1B | 201905 | 4,453.53 | 5.5 | 0.00148333 | 36.33 | 79.27 |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P W 19th, 20th, IL, IN | 201905 | 4,713.68 | 5.5 | 0.00148333 | 38.46 | 83.90 |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC AA Header 29th | 201905 | 5,876.13 | 5.5 | 0.00148333 | 48.76 | 106.37 |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla -Exposure | 201905 | 7,481.42 | 5.5 | 0.00148333 | 61.04 | 133.17 |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt24 P3 | 201905 | 8,376.23 | 5.5 | 0.00148333 | 68.34 | 149.10 |
| 376300-Mains - Plastic | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201905 | 9,108.45 | 5.5 | 0.00148333 | 74.31 | 162.13 |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201905 | 9,927.15 | 5.5 | 0.00148333 | 80.99 | 176.70 |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6586F 2-6P 63rd & 55th Ph 1H | 201905 | 10,111.66 | 5.5 | 0.00148333 | 82.49 | 179.99 |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201905 | 12,398.14 | 5.5 | 0.00148333 | 101.15 | 220.69 |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201905 | 15,592.38 | 5.5 | 0.00148333 | 127.21 | 277.54 |
| 376300-Mains - Plastic | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201905 | 18,685.25 | 5.5 | 0.00148333 | 152.44 | 332.60 |
| 376300-Mains - Plastic | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201905 | 20,741.64 | 5.5 | 0.00148333 | 169.22 | 369.20 |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201905 | 20,860.64 | 5.5 | 0.00148333 | 170.19 | 371.32 |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201905 | 21,579.56 | 5.5 | 0.00148333 | 176.05 | 384.12 |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201905 | 21,653.87 | 5.5 | 0.00148333 | 176.66 | 385.44 |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201905 | 23,649.69 | 5.5 | 0.00148333 | 192.94 | 420.96 |
| 376300-Mains - Plastic | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201905 | 26,555.24 | 5.5 | 0.00148333 | 216.65 | 472.68 |
| 376300-Mains - Plastic | 800359 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201905 | 29,878.55 | 5.5 | 0.00148333 | 243.77 | 531.85 |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Public Strat Ph3 | 201905 | 35,870.10 | 5.5 | 0.00148333 | 292.84 | 639.49 |
| 376300-Mains - Plastic | 802431 | F0572 | Repl 968F 2P 33rd-34th Joplin Ave | 201905 | 88,826.63 | 5.5 | 0.00148333 | 561.51 | 1,225.11 |
| 376300-Mains - Plastic | 802385 | F0604 | Repl 1810F 2-4P 24th & Sterling PhA | 201905 | 109,594.09 | 5.5 | 0.00148333 | 894.10 | 1,950.77 |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201905 | 111,241.73 | 5.5 | 0.00148333 | 907.55 | 1,980.10 |
| 376300-Mains - Plastic | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201905 | 125,351.64 | 5.5 | 0.00148333 | 1,022.66 | 2,231.25 |
| 376300-Mains - Plastic | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201905 | 137,475.62 | 5.5 | 0.00148333 | 1,121.57 | 2,447.06 |
| 376300-Mains - Plastic | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph1C | 201905 | 199,071.54 | 5.5 | 0.00148333 | 1,624.09 | 3,543.47 |
| 376300-Mains - Plastic | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201905 | 285,650.43 | 5.5 | 0.00148333 | 2,330.43 | 5,084.57 |
| 376300-Mains - Plastic | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201905 | 420,865.91 | 5.5 | 0.00148333 | 3,433.56 | 7,491.40 |
| 376300-Mains - Plastic | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201905 | 532,334.58 | 5.5 | 0.00148333 | 4,342.95 | 9,475.53 |
| 376300-Mains - Plastic | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201905 | 539,153.59 | 5.5 | 0.00148333 | 4,398.58 | 9,596.91 |
| 376300-Mains - Plastic | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201905 | 543,821.37 | 5.5 | 0.00148333 | 4,436.67 | 9,860.00 |
| 376300-Mains - Plastic | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201905 | 721,756.62 | 5.5 | 0.00148333 | 5,888.32 | 12,847.24 |
| 376300-Mains - Plastic | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201905 | 1,132,904.65 | 5.5 | 0.00148333 | 9,242.59 | 20,166.66 |
| 376300-Mains - Plastic | 800029 | F0599 | AOR - 2601 SmartAve | 201906 | (0.50) | 4.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 800041 | F0599 | Liberty Header - Phase 4 IUI | 201906 | (0.01) | 4.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201906 | (9.45) | 4.5 | 0.00148333 | (0.06) | (0.17) |
| 376300-Mains - Plastic | 800093 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201906 | 755.58 | 4.5 | 0.00148333 | 5.04 | 13.45 |
| 376300-Mains - Plastic | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201906 | (144.32) | 4.5 | 0.00148333 | (0.96) | (2.57) |
| 376300-Mains - Plastic | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201906 | (1,832.21) | 4.5 | 0.00148333 | (12.23) | (32.61) |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201906 | (2.46) | 4.5 | 0.00148333 | (0.02) | (0.04) |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201906 | (0.50) | 4.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201906 | (63.76) | 4.5 | 0.00148333 | (0.43) | (1.13) |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201906 | (19.08) | 4.5 | 0.00148333 | (0.13) | (0.34) |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201906 | (65.21) | 4.5 | 0.00148333 | (0.44) | (1.16) |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201906 | (1.03) | 4.5 | 0.00148333 | (0.01) | (0.02) |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacemen | 201906 | (0.49) | 4.5 | 0.00148333 | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201906 | (39.21) | 4.5 | 0.00148333 | (0.26) | (0.68) |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4P 63rd & 55th St | 201906 | 37,009.30 | 4.5 | 0.00148333 | 247.04 | 658.76 |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201906 | 27,163.38 | 4.5 | 0.00148333 | 181.32 | 483.51 |
| 376300-Mains - Plastic | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201906 | (13,915.86) | 4.5 | 0.00148333 | (92.89) | (247.70) |
| 376300-Mains - Plastic | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201906 | (105,247.44) | 4.5 | 0.00148333 | (702.53) | (1,873.40) |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201906 | (0.01) | 4.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201906 | (16.55) | 4.5 | 0.00148333 | (0.11) | (0.29) |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w/ 824F 4P 13th & Brooklyn | 201906 | (2.43) | 4.5 | 0.00148333 | (0.02) | (0.04) |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201906 | (69.84) | 4.5 | 0.00148333 | (0.47) | (1.24) |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201906 | (1,071.14) | 4.5 | 0.00148333 | (7.15) | (19.07) |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtown Ph 4 | 201906 | (2,298.84) | 4.5 | 0.00148333 | (15.34) | (40.92) |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201906 | 17,085.30 | 4.5 | 0.00148333 | 114.04 | 304.12 |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201906 | (360.52) | 4.5 | 0.00148333 | (2.41) | (6.42) |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 6623F 2-4P Liberty Grid PhaseM | 201906 | (118.29) | 4.5 | 0.00148333 | (0.79) | (2.11) |
| 376300-Mains - Plastic | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201906 | (46.68) | 4.5 | 0.00148333 | (0.31) | (0.83) |
| 376300-Mains - Plastic | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201906 | (115.59) | 4.5 | 0.00148333 | (0.77) | (2.06) |
| 376300-Mains - Plastic | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201906 | (118,716.22) | 4.5 | 0.00148333 | (792.43) | (2,113.14) |
| 376300-Mains - Plastic | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201906 | (26,465.37) | 4.5 | 0.00148333 | (176.66) | (471.08) |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201906 | (1.23) | 4.5 | 0.00148333 | (0.01) | (0.02) |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201906 | (0.58) | 4.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201906 | (6.08) | 4.5 | 0.00148333 | (0.04) | (0.11) |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201906 | (4.87) | 4.5 | 0.00148333 | (0.03) | (0.09) |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201906 | (0.44) | 4.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201906 | 0.15 | 4.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201906 | (0.87) | 4.5 | 0.00148333 | (0.01) | (0.02) |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Wornall & 85th Ph2 | 201906 | (0.96) | 4.5 | 0.00148333 | (0.01) | (0.02) |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201906 | 3.56 | 4.5 | 0.00148333 | 0.02 | 0.06 |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201906 | 24.69 | 4.5 | 0.00148333 | 0.16 | 0.44 |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201906 | (1.08) | 4.5 | 0.00148333 | (0.01) | (0.02) |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201906 | (18.48) | 4.5 | 0.00148333 | (0.12) | (0.33) |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201906 | (12.17) | 4.5 | 0.00148333 | (0.08) | (0.22) |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph 1D | 201906 | (14.50) | 4.5 | 0.00148333 | (0.10) | (0.26) |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201906 | (34.89) | 4.5 | 0.00148333 | (0.23) | (0.62) |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201906 | (267.84) | 4.5 | 0.00148333 | (1.79) | (4.77) |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201906 | (956.99) | 4.5 | 0.00148333 | (6.39) | (17.03) |
| 376300-Mains - Plastic | 801114 | F0599 | Repl 40F 4P W 51st & Wornall Rd AOR | 201906 | 96.17 | 4.5 | 0.00148333 | 0.64 | 1.71 |
| 376100-Mains - Steel | 801165 | F0604 | Repl 70F 8-16S Langford & MO R1 7 | 201906 | 188,818.05 | 4.5 | 0.00148333 | 1,260.36 | 3,360.95 |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201906 | (110.07) | 4.5 | 0.00148333 | (0.73) | (1.96) |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Sheley & E33rd Ter | 201906 | (2.08) | 4.5 | 0.00148333 | (0.01) | (0.04) |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201906 | (37.19) | 4.5 | 0.00148333 | (0.25) | (0.66) |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201906 | (1.52) | 4.5 | 0.00148333 | (0.01) | (0.03) |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201906 | (3.14) | 4.5 | 0.00148333 | (0.02) | (0.06) |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201906 | 4,977.54 | 4.5 | 0.00148333 | 33.23 | 88.60 |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201906 | (0.49) | 4.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201906 | (1.51) | 4.5 | 0.00148333 | (0.01) | (0.03) |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northem & Ralston | 201906 | (1.10) | 4.5 | 0.00148333 | (0.01) | (0.02) |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201906 | 9,445.74 | 4.5 | 0.00148333 | 63.05 | 168.13 |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201906 | 2,178.45 | 4.5 | 0.00148333 | 14.54 | 38.78 |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201906 | (265.46) | 4.5 | 0.00148333 | (2.46) | (6.50) |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 5315F 2-4P Budd Park Phase 2E | 201906 | 4,268.01 | 4.5 | 0.00148333 | 28.49 | 75.97 |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7890F 2-4P Budd Park Phase 2F | 201906 | (114,083.89) | 4.5 | 0.00148333 | (781.51) | (2,030.68) |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201906 | 10,432.80 | 4.5 | 0.00148333 | 69.64 | 185.74 |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201906 | 13,234.99 | 4.5 | 0.00148333 | 88.34 | 235.58 |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201906 | (23,804.56) | 4.5 | 0.00148333 | (158.90) | (423.72) |
| 376300-Mains - Plastic | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201906 | 25,586.71 | 4.5 | 0.00148333 | 170.79 | 455.44 |
| 376300-Mains - Plastic | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201906 | 222,072.92 | 4.5 | 0.00148333 | 1,482.33 | 3,952.89 |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201906 | (16.77) | 4.5 | 0.00148333 | (0.11) | (0.30) |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201906 | (242.07) | 4.5 | 0.00148333 | (1.62) | (4.31) |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201906 | (121.14) | 4.5 | 0.00148333 | (0.81) | (2.16) |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201906 | (1.72) | 4.5 | 0.00148333 | (0.01) | (0.03) |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201906 | (20.67) | 4.5 | 0.00148333 | (0.14) | (0.37) |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201906 | (72.11) | 4.5 | 0.00148333 | (0.48) | (1.28) |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201906 | (51.93) | 4.5 | 0.00148333 | (0.35) | (0.92) |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201906 | (61,431.35) | 4.5 | 0.00148333 | (410.05) | (1,053.48) |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 8149F 2P Windsor Ph 8 Miller | 201906 | (1,595.69) | 4.5 | 0.00148333 | (10.95) | (28.40) |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201906 | (771.59) | 4.5 | 0.00148333 | (5.15) | (13.75) |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201906 | (174.37) | 4.5 | 0.00148333 | (1.16) | (3.10) |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201906 | 0.22 | 4.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201906 | 0.01 | 4.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201906 | (11.05) | 4.5 | 0.00148333 | (0.07) | (0.20) |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201906 | (10.82) | 4.5 | 0.00148333 | (0.07) | (0.19) |
| 376300-Mains - Plastic | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201906 | (17,768.79) | 4.5 | 0.00148333 | (118.61) | (316.28) |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201906 | (14.71) | 4.5 | 0.00148333 | (0.10) | (0.26) |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201906 | (0.52) | 4.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P F84th Bellevue/Summit | 201906 | (52.09) | 4.5 | 0.00148333 | (0.35) | (0.93) |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201906 | 1,037.84 | 4.5 | 0.00148333 | 6.93 | 18.47 |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornall | 201906 | (11.10) | 4.5 | 0.00148333 | (0.07) | (0.20) |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201906 | 441.01 | 4.5 | 0.00148333 | 2.94 | 7.85 |
| 376300-Mains - Plastic | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201906 | 108.49 | 4.5 | 0.00148333 | 0.72 | 1.93 |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter51 St | 201906 | (13.80) | 4.5 | 0.00148333 | (0.09) | (0.25) |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201906 | (106.80) | 4.5 | 0.00148333 | (0.71) | (1.90) |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201906 | 0.01 | 4.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201906 | 3,473.72 | 4.5 | 0.00148333 | 23.19 | 61.83 |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TrlState | 201906 | (1,356.36) | 4.5 | 0.00148333 | (9.05) | (24.14) |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P W119th,20th,IL, IN | 201906 | (4,337.57) | 4.5 | 0.00148333 | (28.95) | (77.21) |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201906 | (291.56) | 4.5 | 0.0014833 | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 802027 | F0604 | Repl 8445F 2P 33rd & Grand Ph 1E | 201906 | (2,878.04) | 4.5 | 0.00148333 | (17.88) | (47.87) |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201906 | (42,440.29) | 4.5 | 0.00148333 | (283.29) | (755.44) |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201906 | (760.07) | 4.5 | 0.00148333 | (5.07) | (13.53) |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201906 | 363.65 | 4.5 | 0.00148333 | 2.43 | 6.47 |
| 376300-Mains - Plastic | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201906 | 122,374.42 | 4.5 | 0.00148333 | 816.85 | 2,176.26 |
| 376300-Mains - Plastic | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201906 | (25,403.83) | 4.5 | 0.00148333 | (169.57) | (452.19) |
| 376300-Mains - Plastic | 802072 | F0604 | Repl 340F 8P Shelby RR Crossing Hdr | 201906 | 71,847.54 | 4.5 | 0.00148333 | 479.58 | 1,278.88 |
| 376300-Mains - Plastic | 802113 | F0604 | Repl 7320F 2P Higginsville Ph 1H | 201906 | 446,323.76 | 4.5 | 0.00148333 | 2,979.20 | 7,944.55 |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201906 | (683.02) | 4.5 | 0.00148333 | (4.56) | (12.16) |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201906 | (1,502.28) | 4.5 | 0.00148333 | (10.03) | (26.74) |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201906 | (4.27) | 4.5 | 0.00148333 | (0.03) | (0.08) |
| 376300-Mains - Plastic | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201906 | 17,934.82 | 4.5 | 0.00148333 | 119.71 | 319.24 |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201906 | 1,211.24 | 4.5 | 0.00148333 | 8.09 | 21.56 |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC 4A Header 29th | 201906 | (2,910.05) | 4.5 | 0.00148333 | (19.42) | (51.80) |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201906 | (373.08) | 4.5 | 0.00148333 | (2.49) | (6.84) |
| 376300-Mains - Plastic | 802173 | F0599 | Repl 5750F 2-4-5-12P KC Rd48 Header | 201906 | 1,118,825.66 | 4.5 | 0.00148333 | 7,468.14 | 19,915.05 |
| 376300-Mains - Plastic | 802174 | F0599 | Repl 5539F 2P 8th & Hardesty Ph 2B | 201906 | 675,393.32 | 4.5 | 0.00148333 | 4,508.24 | 12,021.97 |
| 376300-Mains - Plastic | 802175 | F0599 | Repl 4490F 2-4P 8th & Hardesty Ph2C | 201906 | 357,761.00 | 4.5 | 0.00148333 | 2,388.05 | 6,328.19 |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201906 | 2,706.36 | 4.5 | 0.00148333 | 18.06 | 48.17 |
| 376300-Mains - Plastic | 802217 | F0604 | Repl 1930F 2-4P Higginsville Ph1 | 201906 | 147,506.45 | 4.5 | 0.00148333 | 984.60 | 2,625.61 |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201906 | (75.72) | 4.5 | 0.00148333 | (0.51) | (1.35) |
| 376300-Mains - Plastic | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201906 | (1,908.81) | 4.5 | 0.00148333 | (12.74) | (33.98) |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201906 | 63.16 | 4.5 | 0.00148333 | 0.42 | 1.12 |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201906 | 2,289.18 | 4.5 | 0.00148333 | 15.28 | 40.75 |
| 376300-Mains - Plastic | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph1C | 201906 | 41,666.63 | 4.5 | 0.00148333 | 278.12 | 741.66 |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201906 | (24.46) | 4.5 | 0.00148333 | (0.16) | (0.44) |
| 376300-Mains - Plastic | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201906 | 2,448.36 | 4.5 | 0.00148333 | 16.34 | 43.58 |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201906 | 4,356.91 | 4.5 | 0.00148333 | 29.08 | 77.55 |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201906 | 86.33 | 4.5 | 0.00148333 | 0.58 | 1.54 |
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 26th St & College AOR | 201906 | 2,021.45 | 4.5 | 0.00148333 | 13.49 | 35.98 |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201906 | (34,455.78) | 4.5 | 0.00148333 | (229.99) | (613.31) |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201906 | (16,186.16) | 4.5 | 0.00148333 | (107.91) | (287.76) |
| 376300-Mains - Plastic | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201906 | 35,322.14 | 4.5 | 0.00148333 | 238.77 | 628.73 |
| 376300-Mains - Plastic | 802354 | F0599 | Repl 167F 2P 25th & Drury | 201906 | (23.07) | 4.5 | 0.00148333 | (0.15) | (0.41) |
| 376300-Mains - Plastic | 802358 | F0572 | Repl 385F 2P River & Euclid - Leak | 201906 | (183.56) | 4.5 | 0.00148333 | (1.23) | (3.27) |
| 376300-Mains - Plastic | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201906 | 1,038.35 | 4.5 | 0.00148333 | 6.93 | 18.48 |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla -Exposure | 201906 | (526.51) | 4.5 | 0.00148333 | (3.51) | (9.37) |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6CI 18th St and Lydia St | 201906 | (400.95) | 4.5 | 0.00148333 | (2.68) | (7.14) |
| 376300-Mains - Plastic | 802368 | F0599 | Repl 37F 4P AOR 3418 Independence | 201906 | 1,675.24 | 4.5 | 0.00148333 | 11.18 | 29.82 |
| 376300-Mains - Plastic | 802370 | F0599 | Repl 30F 2P 1927 Lister Ave AOR | 201906 | 1,046.61 | 4.5 | 0.00148333 | 6.99 | 18.63 |
| 376300-Mains - Plastic | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201906 | 10,879.61 | 4.5 | 0.00148333 | 72.62 | 193.66 |
| 376300-Mains - Plastic | 802406 | F0604 | Repl 11780 2-4P 59th-Elm to Oxford | 201906 | 726,896.19 | 4.5 | 0.00148333 | 4,852.02 | 12,938.72 |
| 376100-Mains - Steel | 802411 | F0572 | Repl 85F 2S Republic Main St - Leak | 201906 | 52,668.81 | 4.5 | 0.00148333 | 351.56 | 937.50 |
| 376300-Mains - Plastic | 802431 | F0572 | Repl 968F 2P 33rd-34th Joplin Ave | 201906 | 2,820.52 | 4.5 | 0.00148333 | 18.83 | 50.21 |
| 376100-Mains - Steel | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201906 | 26.90 | 4.5 | 0.00148333 | 0.18 | 0.48 |
| 376300-Mains - Plastic | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201906 | 36,094.39 | 4.5 | 0.00148333 | 240.93 | 642.48 |
| 376300-Mains - Plastic | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201906 | 1,160.58 | 4.5 | 0.00148333 | 7.75 | 20.66 |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposure Pipe NE 172nd | 201906 | (610.16) | 4.5 | 0.00148333 | (4.07) | (10.86) |
| 376300-Mains - Plastic | 802469 | F0599 | Repl 530F 2S 500 E30th St CI Breaks | 201906 | (459.62) | 4.5 | 0.00148333 | (3.01) | (8.02) |
| 376100-Mains - Steel | 802527 | F0599 | Oak Street - 39th to Emanuel Cleave | 201906 | 11,918.88 | 4.5 | 0.00148333 | 79.56 | 212.16 |
| 376300-Mains - Plastic | 802527 | F0599 | Oak Street - 39th to Emanuel Cleave | 201906 | 94,120.29 | 4.5 | 0.00148333 | 628.25 | 1,675.34 |
| 376300-Mains - Plastic | 800029 | F0599 | AOR - 2801 Smart Ave | 201907 | (0.77) | 3.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201907 | (13.34) | 3.5 | 0.00148333 | - | (0.24) |
| 376300-Mains - Plastic | 800093 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201907 | 1,526.29 | 3.5 | 0.00148333 | 9.92 | 27.17 |
| 376300-Mains - Plastic | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201907 | (202.37) | 3.5 | 0.00148333 | (1.05) | (3.60) |
| 376300-Mains - Plastic | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201907 | (21,601.03) | 3.5 | 0.00148333 | (112.15) | (384.50) |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201907 | (3.41) | 3.5 | 0.00148333 | (0.02) | (0.06) |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201907 | 0.03 | 3.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201907 | 2.84 | 3.5 | 0.00148333 | 0.01 | 0.05 |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201907 | 17.18 | 3.5 | 0.00148333 | 0.09 | 0.31 |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Grid Repl Phase 1G IUI | 201907 | 3.38 | 3.5 | 0.00148333 | 0.02 | 0.06 |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201907 | (1.51) | 3.5 | 0.00148333 | (0.01) | (0.03) |
| 376100-Mains - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201907 | (0.01) | 3.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacemnt | 201907 | (0.70) | 3.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201907 | (9.41) | 3.5 | 0.00148333 | (0.05) | (0.17) |
| 376300-Mains - Plastic | 800283 | F0572 | Repl w 7916F 2-4-6P Webb City Ph 2H | 201907 | (2.55) | 3.5 | 0.00148333 | (0.01) | (0.05) |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201907 | (1.51) | 3.5 | 0.00148333 | (0.01) | (0.05) |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201907 | (66.62) | 3.5 | 0.00148333 | (0.35) | (1.19) |
| 376300-Mains - Plastic | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201907 | 9,081.06 | 3.5 | 0.00148333 | 47.15 | 161.64 |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201907 | (2.92) | 3.5 | 0.00148333 | (0.02) | (0.05) |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201907 | (3.19) | 3.5 | 0.00148333 | (0.02) | (0.06) |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8790F 2-4P St Joe South 2G | 201907 | (40.31) | 3.5 | 0.00148333 | (0.21) | (0.72) |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201907 | 158.04 | 3.5 | 0.00148333 | 0.82 | 2.81 |
| 376300-Mains - Plastic | 800348 | F0599 | Repl 5980F 2-4-6P St Joe Sth Ph 3A | 201907 | 504,541.62 | 3.5 | 0.00148333 | 2,619.41 | 8,980.82 |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201907 | (2.19) | 3.5 | 0.00148333 | (0.01) | (0.04) |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201907 | (1,466.55) | 3.5 | 0.00148333 | (7.61) | (26.10) |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201907 | (17.16) | 3.5 | 0.00148333 | (0.09) | (0.31) |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201907 | (2.32) | 3.5 | 0.00148333 | (0.01) | (0.04) |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201907 | (43.06) | 3.5 | 0.00148333 | (0.22) | (0.77) |
| 376300-Mains - Plastic | 800462 | F0572 | Repl w 6854F 2-4P Republic Phase 2 | 201907 | 566,421.88 | 3.5 | 0.00148333 | 2,940.67 | 10,082.29 |
| 376300-Mains - Plastic | 800467 | F0599 | Repl w 50F 6P 54th Terrace AOR | 201907 | (5.85) | 3.5 | 0.00148333 | (0.03) | (0.10) |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201907 | (2.68) | 3.5 | 0.00148333 | (0.01) | (0.05) |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201907 | (55.01) | 3.5 | 0.00148333 | (0.29) | (0.98) |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201907 | (100.73) | 3.5 | 0.00148333 | (0.52) | (1.79) |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201907 | (1.37) | 3.5 | 0.00148333 | (0.01) | (0.02) |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201907 | (14.01) | 3.5 | 0.00148333 | (0.07) | (0.25) |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201907 | 3,199.77 | 3.5 | 0.00148333 | 16.61 | 56.96 |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201907 | (53.03) | 3.5 | 0.00148333 | (0.28) | (0.94) |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201907 | (1,714.85) | 3.5 | 0.00148333 | (8.90) | (30.52) |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6566F 2-6P 63rd & 55th Ph 1H | 201907 | (1,291.77) | 3.5 | 0.00148333 | (6.71) | (22.99) |
| 376300-Mains - Plastic | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201907 | (31.57) | 3.5 | 0.00148333 | (0.16) | (0.56) |
| 376300-Mains - Plastic | 800506 | F0599 | Repl 5310F 2-4P 63rd & 55th Ph 1J | 201907 | 883,111.29 | 3.5 | 0.00148333 | 4,584.81 | 15,719.35 |
| 376300-Mains - Plastic | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201907 | 7,807.54 | 3 | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201907 | (0.60) | 3.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201907 | 0.28 | 3.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201907 | (1.20) | 3.5 | 0.00148333 | - | (0.02) |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Wornall & 85th Ph2 | 201907 | (1.30) | 3.5 | 0.00148333 | (0.01) | (0.02) |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201907 | 4.74 | 3.5 | 0.00148333 | 0.02 | 0.08 |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201907 | 35.44 | 3.5 | 0.00148333 | 0.18 | 0.63 |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201907 | (1.52) | 3.5 | 0.00148333 | (0.01) | (0.03) |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201907 | (25.86) | 3.5 | 0.00148333 | (0.13) | (0.46) |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201907 | (17.23) | 3.5 | 0.00148333 | (0.09) | (0.31) |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201907 | (20.30) | 3.5 | 0.00148333 | (0.11) | (0.36) |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201907 | (48.48) | 3.5 | 0.00148333 | (0.25) | (0.86) |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201907 | (356.04) | 3.5 | 0.00148333 | (1.85) | (6.34) |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201907 | (2,017.10) | 3.5 | 0.00148333 | (10.47) | (36.90) |
| 376100-Mains - Steel | 801165 | F0604 | Repl 70F 8-16S Langsford & MO Rt 7 | 201907 | 22,526.23 | 3.5 | 0.00148333 | 116.95 | 400.97 |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Wmner Rd | 201907 | 70.42 | 3.5 | 0.00148333 | 0.37 | 1.25 |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11875F 2-4P Shelley & E33rd Ter | 201907 | (2.99) | 3.5 | 0.00148333 | (0.02) | (0.05) |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201907 | (52.63) | 3.5 | 0.00148333 | (0.27) | (0.95) |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201907 | (2.13) | 3.5 | 0.00148333 | (0.01) | (0.04) |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201907 | (4.35) | 3.5 | 0.00148333 | (0.02) | (0.08) |
| 376100-Mains - Steel | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201907 | 37,995.06 | 3.5 | 0.00148333 | 197.26 | 676.31 |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201907 | (72,380.58) | 3.5 | 0.00148333 | (375.78) | (1,288.37) |
| 376300-Mains - Plastic | 801260 | F0572 | Repl 7760F 2-4P Carthage 2 Grid 2D | 201907 | 792,505.48 | 3.5 | 0.00148333 | 4,114.42 | 14,106.57 |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201907 | (0.71) | 3.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201907 | 213.95 | 3.5 | 0.00148333 | 1.11 | 3.81 |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201907 | (1.54) | 3.5 | 0.00148333 | (0.01) | (0.03) |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201907 | (658.33) | 3.5 | 0.00148333 | (3.42) | (11.72) |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201907 | (234.36) | 3.5 | 0.00148333 | (1.22) | (4.17) |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201907 | (371.13) | 3.5 | 0.00148333 | (1.93) | (6.61) |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201907 | (739.11) | 3.5 | 0.00148333 | (3.84) | (13.16) |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201907 | 112,084.00 | 3.5 | 0.00148333 | 581.90 | 1,995.09 |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201907 | (680.97) | 3.5 | 0.00148333 | (3.54) | (12.12) |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201907 | (1,542.48) | 3.5 | 0.00148333 | (8.01) | (27.46) |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201907 | (2,014.85) | 3.5 | 0.00148333 | (10.46) | (33.86) |
| 376300-Mains - Plastic | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2J | 201907 | 2,291.90 | 3.5 | 0.00148333 | 11.90 | 40.80 |
| 376300-Mains - Plastic | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201907 | 8,142.35 | 3.5 | 0.00148333 | 42.27 | 144.93 |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201907 | (23.35) | 3.5 | 0.00148333 | (0.12) | (0.42) |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201907 | (342.82) | 3.5 | 0.00148333 | (1.78) | (6.10) |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201907 | (170.50) | 3.5 | 0.00148333 | (0.89) | (3.03) |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201907 | (2.28) | 3.5 | 0.00148333 | (0.01) | (0.04) |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201907 | (28.80) | 3.5 | 0.00148333 | (0.15) | (0.51) |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201907 | (101.32) | 3.5 | 0.00148333 | (0.53) | (1.80) |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201907 | (73.22) | 3.5 | 0.00148333 | (0.38) | (1.30) |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201907 | (692.45) | 3.5 | 0.00148333 | (3.08) | (10.55) |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201907 | (100,092.94) | 3.5 | 0.00148333 | (519.65) | (1,781.65) |
| 376300-Mains - Plastic | 801551 | F0604 | Repl 9904F 2-4P Windsor Ph 9 Miller | 201907 | 706,196.82 | 3.5 | 0.00148333 | 3,666.33 | 12,570.28 |
| 376300-Mains - Plastic | 801552 | F0604 | Repl 9280F 2-4P Windsor Miller Ph10 | 201907 | 597,617.76 | 3.5 | 0.00148333 | 3,102.63 | 10,637.57 |
| 376300-Mains - Plastic | 801553 | F0604 | Repl 7625F 2-4P Windsor Miller Ph11 | 201907 | 510,389.72 | 3.5 | 0.00148333 | 2,649.77 | 9,084.92 |
| 376300-Mains - Plastic | 801554 | F0604 | Repl 7116F 2-4P Windsor BS Ph 12 | 201907 | 603,172.78 | 3.5 | 0.00148333 | 3,131.46 | 10,736.45 |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5970F 2-4P Forest & Grand | 201907 | (629.47) | 3.5 | 0.00148333 | (3.27) | (11.20) |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201907 | (242.80) | 3.5 | 0.00148333 | (1.26) | (4.39) |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201907 | 0.30 | 3.5 | 0.00148333 | - | 0.01 |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201907 | 5,224.61 | 3.5 | 0.00148333 | 27.12 | 93.00 |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201907 | (15.22) | 3.5 | 0.00148333 | (0.08) | (0.27) |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201907 | (15.26) | 3.5 | 0.00148333 | (0.08) | (0.27) |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201907 | (20.67) | 3.5 | 0.00148333 | (0.11) | (0.37) |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201907 | (0.65) | 3.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201907 | (73.60) | 3.5 | 0.00148333 | (0.38) | (1.31) |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201907 | (45.99) | 3.5 | 0.00148333 | (0.24) | (0.82) |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th - Summit/Wornall | 201907 | (15.65) | 3.5 | 0.00148333 | (0.08) | (0.28) |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201907 | 17,894.65 | 3.5 | 0.00148333 | 92.90 | 318.52 |
| 376300-Mains - Plastic | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201907 | (43,566.52) | 3.5 | 0.00148333 | (226.18) | (775.48) |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201907 | (19.24) | 3.5 | 0.00148333 | (0.10) | (0.34) |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201907 | (141.52) | 3.5 | 0.00148333 | (0.73) | (2.52) |
| 376300-Mains - Plastic | 801789 | F0599 | Repl 5374F 2-4-6P 20W W Ruth Ewing | 201907 | (7,045.84) | 3.5 | 0.00148333 | (36.58) | (125.42) |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 9240F 2-4-6P 13th W Truman | 201907 | (1,586.40) | 3.5 | 0.00148333 | (8.76) | (30.02) |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5680F 4-6P W1 19th 20th, IN | 201907 | (455.78) | 3.5 | 0.00148333 | (2.37) | (8.11) |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201907 | (414.78) | 3.5 | 0.00148333 | (2.15) | (7.39) |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherny & Noland Rd | 201907 | (3.92) | 3.5 | 0.00148333 | (0.02) | (0.07) |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201907 | (17.56) | 3.5 | 0.00148333 | (0.09) | (0.31) |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201907 | 17,846.19 | 3.5 | 0.00148333 | 92.65 | 317.66 |
| 376100-Mains - Steel | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201907 | (13.57) | 3.5 | 0.00148333 | (0.07) | (0.24) |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201907 | (608.99) | 3.5 | 0.00148333 | (3.16) | (10.84) |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201907 | (47.25) | 3.5 | 0.00148333 | (0.25) | (0.84) |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201907 | (3.32) | 3.5 | 0.00148333 | (0.02) | (0.06) |
| 376300-Mains - Plastic | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201907 | 1,294.46 | 3.5 | 0.00148333 | 6.72 | 23.04 |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 57th St Woodland | 201907 | (4,776.98) | 3.5 | 0.00148333 | (24.80) | (85.03) |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201907 | 150.57 | 3.5 | 0.00148333 | 0.78 | 2.68 |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201907 | (137.80) | 3.5 | 0.00148333 | (0.72) | (2.45) |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201907 | (7.34) | 3.5 | 0.00148333 | (0.04) | (0.13) |
| 376300-Mains - Plastic | 801883 | F0599 | Repl 200F 4P 49th & Chelsea | 201907 | (2.06) | 3.5 | 0.00148333 | (0.01) | (0.04) |
| 376100-Mains - Steel | 801884 | F0604 | Repl 115F 4-8S Higginsville DRS | 201907 | (132.60) | 3.5 | 0.00148333 | (0.69) | (2.36) |
| 376300-Mains - Plastic | 801899 | F0599 | Repl 8895F 2-4-6-8-12 St Joe Headr1 | 201907 | 1,701,001.20 | 3.5 | 0.00148333 | 8,831.01 | 30,277.75 |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201907 | (36.50) | 3.5 | 0.00148333 | (0.19) | (0.65) |
| 376100-Mains - Steel | 801930 | F0572 | Repl 212F 4S Exposed Main Ash Grove | 201907 | 149,316.85 | 3.5 | 0.00148333 | 775.20 | 2,657.83 |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-8-8P Prospect Woodland | 201907 | (470.24) | 3.5 | 0.00148333 | (2.44) | (8.37) |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201907 | (1,110.78) | 3.5 | 0.00148333 | (5.77) | (19.77) |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201907 | (1,305.26) | 3.5 | 0.00148333 | (6.78) | (23.23) |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201907 | (1,295.06) | 3.5 | 0.00148333 | (6.72) | (23.05) |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mays Rd W of Rt 24 | 201907 | 332.95 | 3.5 | 0.00148333 | 1.73 | 5.93 |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201907 | (171.71) | 3.5 | 0.00148333 | (0.89) | (3.06) |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 4110F 2-4P Mays W of Rt 24 P3 | 201907 | 3,788.92 | 3.5 | 0.00148333 | 19.67 | 67.44 |
| 376300-Mains - Plastic | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201907 | 18,402.24 | 3.5 | 0.00148333 | 95.54 | 327.56 |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201907 | (0.32) | 3.5 | 0.00148333 | - | (0.01) |
| 376300-Mains - Plastic | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201907 | (| | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|---|------------|-----------------|-------------------------------------|----------------|----------------------|--------|--------------|-------------------|-------------------|
| 376300-Mains - Plastic | 802173 | F0599 | Repl 5750F 2-4-8-12P KC R48 Header | 201907 | 27,076.77 | 3.5 | 0.00148333 | 140.57 | 481.97 |
| 376300-Mains - Plastic | 802174 | F0599 | Repl 5539F 2P 8th & Hardesty Ph 2B | 201907 | 16,624.45 | 3.5 | 0.00148333 | 86.31 | 295.91 |
| 376300-Mains - Plastic | 802175 | F0599 | Repl 4490F 2-4P 8th & Hardesty Ph2C | 201907 | 153,302.43 | 3.5 | 0.00148333 | 795.89 | 2,728.78 |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201907 | (948.74) | 3.5 | 0.00148333 | (4.93) | (16.89) |
| 376300-Mains - Plastic | 802217 | F0604 | Repl 1930F 2-4P Hignsville Ph 1 | 201907 | 25,460.21 | 3.5 | 0.00148333 | 132.16 | 453.19 |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201907 | (6.17) | 3.5 | 0.00148333 | (0.03) | (0.11) |
| 376300-Mains - Plastic | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201907 | 6,927.27 | 3.5 | 0.00148333 | 35.96 | 123.31 |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201907 | (628.28) | 3.5 | 0.00148333 | (3.26) | (11.18) |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201907 | (44,074.92) | 3.5 | 0.00148333 | (228.82) | (784.53) |
| 376300-Mains - Plastic | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph1C | 201907 | (1,845.54) | 3.5 | 0.00148333 | (9.58) | (32.85) |
| 376300-Mains - Plastic | 802255 | F0599 | Repl 3985F 2-4P 53rd & Swope Ph1D | 201907 | 259,644.25 | 3.5 | 0.00148333 | 1,347.98 | 4,621.66 |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201907 | 11.24 | 3.5 | 0.00148333 | 0.06 | 0.20 |
| 376300-Mains - Plastic | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201907 | 1,497.29 | 3.5 | 0.00148333 | 7.77 | 26.65 |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201907 | (1,638.22) | 3.5 | 0.00148333 | (8.51) | (29.16) |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201907 | (5.82) | 3.5 | 0.00148333 | (0.03) | (0.10) |
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 26th St & College AOR | 201907 | (80.95) | 3.5 | 0.00148333 | (0.42) | (1.44) |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201907 | 22,927.63 | 3.5 | 0.00148333 | 119.03 | 408.11 |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201907 | 34,514.83 | 3.5 | 0.00148333 | 179.19 | 614.36 |
| 376300-Mains - Plastic | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201907 | 8,255.05 | 3.5 | 0.00148333 | 42.86 | 146.94 |
| 376300-Mains - Plastic | 802303 | F0604 | Repl 4705F 2P Colonel & Liberty PhC | 201907 | 228,752.63 | 3.5 | 0.00148333 | 1,187.60 | 4,071.79 |
| 376300-Mains - Plastic | 802320 | F0599 | Repl 8855F 2-4-6P KC IP Strat Rte 3 | 201907 | 1,673,929.41 | 3.5 | 0.00148333 | 8,690.46 | 29,795.88 |
| 376300-Mains - Plastic | 802352 | F0572 | Repl 1125F 2P Pennell & Hodges | 201907 | 87,258.69 | 3.5 | 0.00148333 | 453.02 | 1,553.20 |
| 376300-Mains - Plastic | 802354 | F0599 | Repl 167F 2P 25th & Drury | 201907 | (22.05) | 3.5 | 0.00148333 | (0.11) | (0.39) |
| 376300-Mains - Plastic | 802358 | F0572 | Repl 385F 2P River & Euclid - Leak | 201907 | (99.23) | 3.5 | 0.00148333 | (0.52) | (1.77) |
| 376300-Mains - Plastic | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201907 | 2,560.53 | 3.5 | 0.00148333 | 13.29 | 45.58 |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla -Exposure | 201907 | (338.42) | 3.5 | 0.00148333 | (1.76) | (6.02) |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6C1 18th St and Lydia St | 201907 | 105.62 | 3.5 | 0.00148333 | 0.55 | 1.88 |
| 376300-Mains - Plastic | 802368 | F0599 | Repl 37F 4P AOR 3418 Independence | 201907 | (29.57) | 3.5 | 0.00148333 | (0.15) | (0.53) |
| 376300-Mains - Plastic | 802370 | F0599 | Repl 30F 2P 1827 Lister Ave AOR | 201907 | (114.53) | 3.5 | 0.00148333 | (0.59) | (2.04) |
| 376300-Mains - Plastic | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201907 | 8,614.06 | 3.5 | 0.00148333 | 44.72 | 153.33 |
| 376300-Mains - Plastic | 802386 | F0604 | Repl 2025F 2-4P 24th Sterling Ph B | 201907 | 200,291.96 | 3.5 | 0.00148333 | 1,039.85 | 3,565.19 |
| 376300-Mains - Plastic | 802406 | F0604 | Repl 11780 2-4P 59th Elm to Oxford | 201907 | (23,527.51) | 3.5 | 0.00148333 | (122.15) | (418.79) |
| 376100-Mains - Steel | 802411 | F0572 | Repl 85F 2S Republic Main St - Leak | 201907 | (22,010.37) | 3.5 | 0.00148333 | (114.27) | (391.78) |
| 376300-Mains - Plastic | 802431 | F0572 | Repl 968F 2P 33rd-34th Joplin Ave | 201907 | 33,420.22 | 3.5 | 0.00148333 | 173.51 | 594.86 |
| 376100-Mains - Steel | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201907 | 6.98 | 3.5 | 0.00148333 | 0.04 | 0.12 |
| 376300-Mains - Plastic | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201907 | 9,373.78 | 3.5 | 0.00148333 | 48.67 | 166.85 |
| 376300-Mains - Plastic | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201907 | 31.81 | 3.5 | 0.00148333 | 0.17 | 0.57 |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposure Pipe NE 172nd | 201907 | 14.18 | 3.5 | 0.00148333 | 0.07 | 0.25 |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201907 | (6,779.27) | 3.5 | 0.00148333 | (35.20) | (120.67) |
| 376100-Mains - Steel | 802527 | F0599 | Oak Street - 39th to Emanuel Cleave | 201907 | 8,649.78 | 3.5 | 0.00148333 | 44.91 | 153.97 |
| 376300-Mains - Plastic | 802527 | F0599 | Oak Street - 39th to Emanuel Cleave | 201907 | 68,305.07 | 3.5 | 0.00148333 | 354.62 | 1,215.83 |
| 376300-Mains - Plastic | 802624 | F0572 | Repl 200F 2P Neosho Blvd & Walnut | 201907 | 38,673.08 | 3.5 | 0.00148333 | 200.78 | 688.38 |
| 376300-Mains - Plastic | 802804 | F0599 | Repl 1295F 2P Old Hwy 36/Walnut St | 201907 | 32,255.23 | 3.5 | 0.00148333 | 167.46 | 574.14 |
| Total Main Replacements | | | | | 33,321,242.09 | | | 252,944.50 | 593,116.71 |
| Service Line Replacements - Steel | | | | | | | | | |
| Total Service Line Replacements - Steel | | | | | \$0.00 | | | | |
| Service Line Replacements - Plastic and Copper | | | | | | | | | |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201902 | 0.08 | 8.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201903 | (0.02) | 7.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201904 | (0.16) | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201902 | 0.36 | 8.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201903 | (0.05) | 7.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201904 | (0.64) | 6.5 | 0.0022333 | (0.01) | (0.02) |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201902 | 1,770.42 | 8.5 | 0.0022333 | 33.61 | 47.45 |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201903 | (4.72) | 7.5 | 0.0022333 | (0.08) | (0.13) |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201904 | (44.04) | 6.5 | 0.0022333 | (0.64) | (1.18) |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201903 | 13,525.31 | 7.5 | 0.0022333 | 226.55 | 362.48 |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201904 | (109.65) | 6.5 | 0.0022333 | (1.59) | (2.94) |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MCE - Belton Ph | 201902 | 0.01 | 8.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MCE - Belton Ph | 201904 | (0.01) | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201902 | 10.25 | 8.5 | 0.0022333 | 0.19 | 0.27 |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201903 | (2.26) | 7.5 | 0.0022333 | (0.04) | (0.06) |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201904 | (13.16) | 6.5 | 0.0022333 | (0.19) | (0.35) |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201902 | 2.48 | 8.5 | 0.0022333 | 0.05 | 0.07 |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201903 | (3.64) | 7.5 | 0.0022333 | (0.06) | (0.10) |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201904 | (5.98) | 6.5 | 0.0022333 | (0.09) | (0.16) |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201902 | 6.75 | 8.5 | 0.0022333 | 0.13 | 0.18 |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201903 | (1.62) | 7.5 | 0.0022333 | (0.03) | (0.04) |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201904 | (6.64) | 6.5 | 0.0022333 | (0.13) | (0.23) |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201904 | (0.31) | 6.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacem | 201902 | 0.11 | 8.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacem | 201903 | (0.02) | 7.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacem | 201904 | (0.21) | 6.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201902 | (1.62) | 8.5 | 0.0022333 | (0.03) | (0.04) |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201903 | (0.20) | 7.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201904 | (2.23) | 6.5 | 0.0022333 | (0.03) | (0.06) |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201902 | (44,626.63) | 8.5 | 0.0022333 | (847.16) | (1,195.99) |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201903 | (7.17) | 7.5 | 0.0022333 | (0.12) | (0.19) |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201904 | 0.04 | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph 1 | 201902 | 0.19 | 8.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph 1 | 201903 | (0.02) | 7.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph 1 | 201904 | (0.33) | 6.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201902 | (817.32) | 8.5 | 0.0022333 | (15.52) | (21.90) |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201902 | 31.16 | 8.5 | 0.0022333 | 0.59 | 0.84 |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201903 | (28.84) | 7.5 | 0.0022333 | (0.48) | (0.77) |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201904 | 0.09 | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w/ 6935F 2-P St Joe South - 2F | 201902 | 37.53 | 8.5 | 0.0022333 | 0.71 | 1.01 |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w/ 6935F 2-P St Joe South - 2F | 201903 | (28.95) | 7.5 | 0.0022333 | (0.48) | (0.78) |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w/ 6935F 2-P St Joe South - 2F | 201904 | 0.37 | 6.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201902 | 2.19 | 8.5 | 0.0022333 | 0.04 | 0.06 |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201903 | 5,729.70 | 7.5 | 0.0022333 | 95.97 | 153.56 |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201904 | (1.99) | 6.5 | 0.0022333 | (0.03) | (0.05) |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201902 | 14.96 | 8.5 | 0.0022333 | 0.28 | 0.40 |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201903 | 11,856.19 | 7.5 | 0.0022333 | 198.59 | 317.75 |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201904 | (70.04) | 6.5 | 0.0022333 | (1.13) | (2.09) |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201903 | 52.48 | 7.5 | 0.0022333 | 0.88 | 1.41 |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2 | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|--|----------------|-----------------|--------|--------------|------------|--------------|
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201902 | 0.03 | 8.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201903 | (0.01) | 7.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201904 | (0.06) | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w/ 7350F 2-4P 63rd & 55th St | 201903 | 480.35 | 7.5 | 0.0022333 | 8.05 | 12.87 |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w/ 7350F 2-4P 63rd & 55th St | 201904 | 477.43 | 6.5 | 0.0022333 | 6.93 | 12.80 |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w/ 6280F 2P 63rd & 55th St 1B | 201902 | 8.88 | 8.5 | 0.0022333 | 0.17 | 0.24 |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w/ 6280F 2P 63rd & 55th St 1B | 201903 | 499.44 | 7.5 | 0.0022333 | 8.37 | 13.38 |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w/ 6280F 2P 63rd & 55th St 1B | 201904 | (5.66) | 6.5 | 0.0022333 | (0.08) | (0.15) |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w/ 5940F 2-4P 63rd & 55th -1C | 201902 | 22.67 | 8.5 | 0.0022333 | 0.43 | 0.61 |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w/ 5940F 2-4P 63rd & 55th -1C | 201903 | (12.76) | 7.5 | 0.0022333 | (0.21) | (0.34) |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w/ 5940F 2-4P 63rd & 55th -1C | 201904 | 0.29 | 6.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201902 | 8.08 | 8.5 | 0.0022333 | 0.15 | 0.22 |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201903 | 4.55 | 7.5 | 0.0022333 | 0.08 | 0.12 |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201904 | (22,344.51) | 6.5 | 0.0022333 | (324.37) | (598.83) |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201902 | 58.24 | 8.5 | 0.0022333 | 1.11 | 1.56 |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201903 | 727.45 | 7.5 | 0.0022333 | 12.18 | 19.50 |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201904 | (34.43) | 6.5 | 0.0022333 | (0.50) | (0.92) |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201902 | 86.07 | 8.5 | 0.0022333 | 1.25 | 1.77 |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201903 | (55.51) | 7.5 | 0.0022333 | (0.93) | (1.49) |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201904 | (1.34) | 6.5 | 0.0022333 | (0.02) | (0.04) |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201902 | 109.69 | 8.5 | 0.0022333 | 2.08 | 2.94 |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201903 | 69.02 | 7.5 | 0.0022333 | 1.16 | 1.85 |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201904 | (16.25) | 6.5 | 0.0022333 | (0.24) | (0.44) |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201903 | 168,391.99 | 7.5 | 0.0022333 | 2,820.56 | 4,512.90 |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201904 | 952.60 | 6.5 | 0.0022333 | 13.83 | 25.53 |
| 380200-Services - Plastic & Copper | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1 | 201904 | 130,301.91 | 6.5 | 0.0022333 | 1,891.55 | 3,492.09 |
| 380200-Services - Plastic & Copper | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201904 | 52.45 | 6.5 | 0.0022333 | 0.76 | 1.41 |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201902 | 0.27 | 8.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201903 | 0.47 | 7.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201904 | 33.14 | 6.5 | 0.0022333 | 0.48 | 0.89 |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201902 | 27.64 | 8.5 | 0.0022333 | 0.52 | 0.74 |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201903 | 64.29 | 7.5 | 0.0022333 | 1.08 | 1.72 |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201904 | (18.44) | 6.5 | 0.0022333 | (0.27) | (0.49) |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201902 | 524.16 | 8.5 | 0.0022333 | 9.95 | 14.05 |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201903 | (9.33) | 7.5 | 0.0022333 | (0.16) | (0.25) |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201904 | (17.74) | 6.5 | 0.0022333 | (0.26) | (0.48) |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201902 | 37.29 | 8.5 | 0.0022333 | 0.71 | 1.00 |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201903 | (9.72) | 7.5 | 0.0022333 | (0.16) | (0.26) |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201904 | 26,534.90 | 6.5 | 0.0022333 | 385.20 | 711.13 |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201903 | 9,135.67 | 7.5 | 0.0022333 | 153.02 | 244.84 |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201904 | 138.57 | 6.5 | 0.0022333 | 2.01 | 3.71 |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201902 | 106.88 | 8.5 | 0.0022333 | 2.03 | 2.86 |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201903 | (2,033.48) | 7.5 | 0.0022333 | (34.06) | (54.50) |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201904 | 17.44 | 6.5 | 0.0022333 | 0.25 | 0.47 |
| 380200-Services - Plastic & Copper | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201904 | 61,033.60 | 6.5 | 0.0022333 | 886.00 | 1,635.70 |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201902 | 14.52 | 8.5 | 0.0022333 | 0.28 | 0.39 |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201903 | 309.91 | 7.5 | 0.0022333 | 5.19 | 8.31 |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201904 | (14.79) | 6.5 | 0.0022333 | (0.21) | (0.40) |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201902 | 17.16 | 8.5 | 0.0022333 | 0.33 | 0.46 |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201903 | (0.75) | 7.5 | 0.0022333 | (0.01) | (0.02) |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201904 | (7.19) | 6.5 | 0.0022333 | (0.10) | (0.18) |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201902 | 0.67 | 8.5 | 0.0022333 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201903 | 88,136.37 | 7.5 | 0.0022333 | 1,476.28 | 2,362.05 |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201904 | (87.70) | 6.5 | 0.0022333 | (1.27) | (2.35) |
| 380200-Services - Plastic & Copper | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201902 | 0.05 | 8.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201903 | (1,679.90) | 7.5 | 0.0022333 | (28.14) | (45.02) |
| 380200-Services - Plastic & Copper | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201904 | 11,759.08 | 6.5 | 0.0022333 | 170.70 | 315.14 |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201902 | 0.11 | 8.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201903 | (2,818.87) | 7.5 | 0.0022333 | (47.22) | (75.55) |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201904 | (13,167.98) | 6.5 | 0.0022333 | (191.15) | (352.90) |
| 380200-Services - Plastic & Copper | 800718 | F0572 | Repl w 22F 4P - Purcell Phase D | 201904 | (2.09) | 6.5 | 0.0022333 | (0.03) | (0.06) |
| 380200-Services - Plastic & Copper | 800780 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201902 | (6.81) | 8.5 | 0.0022333 | (0.13) | (0.18) |
| 380200-Services - Plastic & Copper | 800780 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201903 | (0.31) | 7.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800780 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201904 | (2.12) | 6.5 | 0.0022333 | (0.03) | (0.06) |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201902 | 0.01 | 8.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201903 | (0.01) | 7.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201902 | (26,410.12) | 8.5 | 0.0022333 | (501.35) | (707.79) |
| 380200-Services - Plastic & Copper | 800798 | F0599 | Repl 7525F 2-4P Dunn Park Phase 1H | 201902 | (6,114.09) | 8.5 | 0.0022333 | (116.07) | (163.86) |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201902 | 62,507.78 | 8.5 | 0.0022333 | 1,186.60 | 1,675.21 |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201904 | 0.15 | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800801 | F0599 | Repl 6360F 2-4P Dunn Park Ph W of 71 E | 201902 | (45,346.16) | 8.5 | 0.0022333 | (860.82) | (1,215.28) |
| 380200-Services - Plastic & Copper | 800867 | F0599 | Repl w 3574F 2-4P Marlborough Ph 4 | 201904 | (10,634.42) | 6.5 | 0.0022333 | (154.38) | (285.00) |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201902 | 13.59 | 8.5 | 0.0022333 | 0.26 | 0.36 |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201903 | (11.19) | 7.5 | 0.0022333 | (0.19) | (0.30) |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201904 | 0.10 | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800960 | F0599 | Repl 12179F 2-4P Wornall & 85th Ph2 | 201902 | 17,461.25 | 8.5 | 0.0022333 | 331.47 | 467.96 |
| 380200-Services - Plastic & Copper | 800960 | F0599 | Repl 12179F 2-4P Wornall & 85th Ph2 | 201903 | (72,002.13) | 7.5 | 0.0022333 | (1,206.03) | (1,929.65) |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201902 | 0.04 | 8.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201903 | (0.02) | 7.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201904 | (0.06) | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201902 | 1.57 | 8.5 | 0.0022333 | 0.03 | 0.04 |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201903 | (0.30) | 7.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201904 | (2.71) | 6.5 | 0.0022333 | (0.04) | (0.07) |
| 380200-Services - Plastic & Copper | 800969 | F0547 | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 380200-Services - Plastic & Copper | 801206 | F0604 | Repl 6020F 2-4P Windsor Phase 1 | 201902 | 26,012.53 | 8.5 | 0.0022333 | 493.80 | 697.13 |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201902 | (468.83) | 8.5 | 0.0022333 | (8.90) | (12.58) |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201903 | (0.47) | 7.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201904 | (3,326.65) | 6.5 | 0.0022333 | (48.29) | (89.15) |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201902 | 28.26 | 8.5 | 0.0022333 | 0.54 | 0.76 |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201903 | (24.89) | 7.5 | 0.0022333 | (0.42) | (0.67) |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201904 | 0.18 | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201902 | 6.91 | 8.5 | 0.0022333 | 0.13 | 0.19 |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201903 | (1.29) | 7.5 | 0.0022333 | (0.02) | (0.03) |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201904 | (11.95) | 6.5 | 0.0022333 | (0.17) | (0.32) |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201902 | 20.56 | 8.5 | 0.0022333 | 0.39 | 0.55 |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201903 | (18.24) | 7.5 | 0.0022333 | (0.31) | (0.49) |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201904 | 0.12 | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201902 | (9,888.80) | 8.5 | 0.0022333 | (187.72) | (266.02) |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201903 | (65,750.64) | 7.5 | 0.0022333 | (1,101.32) | (1,762.11) |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201904 | (0.27) | 6.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201902 | 8.43 | 8.5 | 0.0022333 | 0.18 | 0.29 |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201903 | (6.44) | 7.5 | 0.0022333 | (0.11) | (0.17) |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201904 | 0.08 | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201902 | 32.01 | 8.5 | 0.0022333 | 0.61 | 0.86 |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201903 | (9.95) | 7.5 | 0.0022333 | (0.17) | (0.27) |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201904 | 0.93 | 6.5 | 0.0022333 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201902 | 21.41 | 8.5 | 0.0022333 | 0.41 | 0.57 |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201903 | (9.58) | 7.5 | 0.0022333 | (0.16) | (0.26) |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201904 | 0.51 | 6.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201902 | 351.54 | 8.5 | 0.0022333 | 6.67 | 9.42 |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201903 | (23,893.47) | 7.5 | 0.0022333 | (400.22) | (640.34) |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201904 | (62.76) | 6.5 | 0.0022333 | (0.91) | (1.68) |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201902 | 17.61 | 8.5 | 0.0022333 | 0.33 | 0.47 |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201903 | 380.53 | 7.5 | 0.0022333 | 6.37 | 10.20 |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201904 | (11,796.95) | 6.5 | 0.0022333 | (171.25) | (316.16) |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201902 | 33.73 | 8.5 | 0.0022333 | 0.64 | 0.90 |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201903 | (6,493.04) | 7.5 | 0.0022333 | (108.76) | (174.01) |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201904 | (25,862.43) | 6.5 | 0.0022333 | (375.44) | (693.11) |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201902 | 58.38 | 8.5 | 0.0022333 | 1.11 | 1.56 |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201903 | (9,884.76) | 7.5 | 0.0022333 | (165.57) | (264.91) |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201904 | (24,164.90) | 6.5 | 0.0022333 | (350.79) | (647.62) |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201902 | 88.41 | 8.5 | 0.0022333 | 1.68 | 2.37 |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201903 | 374.07 | 7.5 | 0.0022333 | 6.27 | 10.03 |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201904 | (156.53) | 6.5 | 0.0022333 | (2.27) | (4.19) |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201902 | 35.45 | 8.5 | 0.0022333 | 0.67 | 0.95 |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201903 | (7.93) | 7.5 | 0.0022333 | (0.13) | (0.21) |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201904 | 1,095.14 | 6.5 | 0.0022333 | 15.90 | 29.35 |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201902 | 61.60 | 8.5 | 0.0022333 | 1.17 | 1.65 |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201903 | 1,985.64 | 7.5 | 0.0022333 | 33.26 | 53.22 |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201904 | (135.57) | 6.5 | 0.0022333 | (1.97) | (3.63) |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201902 | 322.67 | 8.5 | 0.0022333 | 6.13 | 8.65 |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201903 | 1,064.49 | 7.5 | 0.0022333 | 17.83 | 28.53 |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201904 | 448.50 | 6.5 | 0.0022333 | 6.51 | 12.02 |
| 380200-Services - Plastic & Copper | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201904 | 35,641.87 | 6.5 | 0.0022333 | 517.40 | 955.20 |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201902 | 0.60 | 8.5 | 0.0022333 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201903 | (0.14) | 7.5 | 0.0022333 | (0.02) | (0.03) |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201904 | (1.09) | 6.5 | 0.0022333 | (0.01) | (0.02) |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201902 | 0.45 | 8.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201903 | (0.08) | 7.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201904 | (0.80) | 6.5 | 0.0022333 | (0.01) | (0.02) |
| 380200-Services - Plastic & Copper | 801377 | F0604 | Repl 9880F 2-4P Waverly MO Phase 2 | 201902 | (3,646.41) | 8.5 | 0.0022333 | (69.22) | (97.72) |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201902 | 9.36 | 8.5 | 0.0022333 | 0.18 | 0.25 |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201903 | (0.04) | 7.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201904 | (0.33) | 6.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201902 | 6.95 | 8.5 | 0.0022333 | 0.13 | 0.19 |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201903 | (1.20) | 7.5 | 0.0022333 | (0.02) | (0.03) |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201904 | (12.09) | 6.5 | 0.0022333 | (0.18) | (0.32) |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201902 | 5.94 | 8.5 | 0.0022333 | 0.11 | 0.16 |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201903 | (1.25) | 7.5 | 0.0022333 | (0.02) | (0.03) |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201904 | 4,433.87 | 6.5 | 0.0022333 | 64.36 | 118.83 |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201902 | 0.25 | 8.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201903 | 0.43 | 7.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201904 | 0.03 | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201902 | 29,753.00 | 8.5 | 0.0022333 | 564.81 | 797.38 |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201903 | (0.87) | 7.5 | 0.0022333 | (0.01) | (0.02) |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201904 | (7.81) | 6.5 | 0.0022333 | (0.11) | (0.21) |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201902 | 50,476.76 | 8.5 | 0.0022333 | 958.22 | 1,352.78 |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201903 | 3,556.51 | 7.5 | 0.0022333 | 59.57 | 95.31 |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201904 | (119.42) | 6.5 | 0.0022333 | (1.73) | (3.20) |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201902 | 11,671.30 | 8.5 | 0.0022333 | 221.56 | 312.79 |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201903 | 166.53 | 7.5 | 0.0022333 | 2.79 | 4.46 |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201904 | (10.77) | 6.5 | 0.0022333 | (0.16) | (0.29) |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201902 | (190.44) | 8.5 | 0.0022333 | (3.62) | (5.10) |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201903 | (1.08) | 7.5 | 0.0022333 | (0.02) | (0.03) |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201904 | (5.05) | 6.5 | 0.0022333 | (0.07) | (0.14) |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201902 | 162.37 | 8.5 | 0.0022333 | 3.08 | 4.35 |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201903 | 1.03 | 7.5 | 0.0022333 | 0.02 | 0.03 |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201904 | (10.48) | 6.5 | 0.0022333 | (0.15) | (0.28) |
| 380200-Services - Plastic & Copper | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201904 | 18,516.24 | 6.5 | 0.0022333 | 288.79 | 496.23 |
| 380200-Services - Plastic & Copper | | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th. Flora. 24th Ter | 201902 | 15,043.67 | 8.5 | 0.0022333 | 285.58 | 403.17 |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th. Flora. 24th Ter | 201903 | 649.66 | 7.5 | 0.0022333 | 10.88 | 17.41 |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th. Flora. 24th Ter | 201904 | (415.22) | 6.5 | 0.0022333 | (6.03) | (11.13) |
| 380200-Services - Plastic & Copper | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201902 | (38.17) | 8.5 | 0.0022333 | (0.72) | (1.02) |
| 380200-Services - Plastic & Copper | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201903 | 2.54 | 7.5 | 0.0022333 | 0.04 | 0.07 |
| 380200-Services - Plastic & Copper | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201904 | (0.04) | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201902 | 1,289.25 | 8.5 | 0.0022333 | 24.47 | 34.55 |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201903 | 322.27 | 7.5 | 0.0022333 | 5.40 | 8.64 |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201904 | 387.85 | 6.5 | 0.0022333 | 5.63 | 10.39 |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201902 | (91.09) | 8.5 | 0.0022333 | (1.73) | (2.44) |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201903 | (1.44) | 7.5 | 0.0022333 | (0.02) | (0.04) |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201904 | (9.06) | 6.5 | 0.0022333 | (0.13) | (0.24) |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P W1.19th.20th.IL. IN | 201902 | 57.54 | 8.5 | 0.0022333 | 1.09 | 1.54 |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P W1.19th.20th.IL. IN | 201903 | (1.21) | 7.5 | 0.0022333 | (0.02) | (0.03) |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P W1.19th.20th.IL. IN | 201904 | 213.70 | 6.5 | 0.0022333 | 3.10 | 5.73 |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201902 | (188.82) | 8.5 | 0.0022333 | (3.58) | (5.06) |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201903 | (15,964.28) | 7.5 | 0.0022333 | (267.40) | (427.84) |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201904 | (0.63) | 6.5 | 0.0022333 | (0.01) | (0.02) |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201902 | (414.09) | 8.5 | 0.0022333 | (7.96) | (11.10) |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201903 | 130,522.21 | 7.5 | 0.0022333 | 2,166.24 | 3,497.99 |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201904 | (56.24) | 6.5 | 0.0022333 | (0.82) | (1.51) |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201902 | 8.19 | 8.5 | 0.0022333 | 0.16 | 0.22 |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201903 | (20.60) | 7.5 | 0.0022333 | (0.35) | (0.55) |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201904 | 14,268.38 | 6.5 | 0.0022333 | 207.13 | 382.39 |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201902 | (7,399.91) | 8.5 | 0.0022333 | (140.47) | (198.32) |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201903 | 7,335.11 | 7.5 | 0.0022333 | 122.86 | 196.58 |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201904 | 4.60 | 6.5 | 0.0022333 | 0.07 | 0.12 |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201902 | 0.67 | 8.5 | 0.0022333 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201903 | (0.10) | 7.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201904 | (1.00) | 6.5 | 0.0022333 | (0.01) | (0.03) |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201902 | 0.49 | 8.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201903 | (0.03) | 7.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201904 | (0.26) | 6.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201902 | (1,743.93) | 8.5 | 0.0022333 | (33.11) | (46.74) |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201903 | 0.34 | 7.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201904 | 2.75 | 6.5 | 0.0022333 | 0.04 | 0.07 |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201902 | 56.55 | 8.5 | 0.0022333 | 1.07 | 1.52 |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201903 | (9.22) | 7.5 | 0.0022333 | (0.15) | (0.25) |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201904 | (7.71) | 6.5 | 0.0022333 | (0.11) | (0.21) |
| 380200-Services - Plastic & Copper | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201902 | 14.15 | 8.5 | 0.0022333 | 0.27 | 0.38 |
| 380200-Services - Plastic & Copper | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201903 | (14.15) | 7.5 | 0.0022333 | (0.24) | (0.38) |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Womall 85th89th | 201902 | 175.59 | 8.5 | 0.0022333 | 3.33 | 4.71 |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Womall 85th89th | 201903 | (4.32) | 7.5 | 0.0022333 | (0.07) | (0.12) |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Womall 85th89th | 201904 | (16.18) | 6.5 | 0.0022333 | (0.23) | (0.43) |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201902 | 30.23 | 8.5 | 0.0022333 | 0.57 | 0.81 |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201903 | (18.88) | 7.5 | 0.0022333 | (0.32) | (0.51) |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201904 | (2.30) | 6.5 | 0.0022333 | (0.03) | (0.06) |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201902 | (7,242.46) | 8.5 | 0.0022333 | (137.49) | (194.10) |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201903 | (0.26) | 7.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201904 | (0.09) | 6.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201902 | 11.35 | 8.5 | 0.0022333 | 0.22 | 0.30 |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201903 | (7.07) | 7.5 | 0.0022333 | (0.12) | (0.19) |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201904 | (0.53) | 6.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201902 | 14.96 | 8.5 | 0.0022333 | 0.28 | 0.40 |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201903 | (2,977.40) | 7.5 | 0.0022333 | (49.87) | (79.79) |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201904 | (12.38) | 6.5 | 0.0022333 | (0.18) | (0.33) |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201902 | 162.91 | 8.5 | 0.0022333 | 3.09 | 4.37 |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201903 | 1,005.02 | 7.5 | 0.0022333 | 16.83 | 26.93 |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201904 | (57.92) | 6.5 | 0.0022333 | (0.84) | (1.55) |
| 380200-Services - Plastic & Copper | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201904 | 3,655.48 | 6.5 | 0.0022333 | 53.07 | 97.97 |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201902 | 138.95 | 8.5 | 0.0022333 | 2.64 | 3.72 |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201903 | 577.90 | 7.5 | 0.0022333 | 9.68 | 15.49 |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201904 | (38.84) | 6.5 | 0.0022333 | (0.56) | (1.04) |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201902 | 289.21 | 8.5 | 0.0022333 | 5.49 | 7.75 |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201903 | 98.86 | 7.5 | 0.0022333 | 1.86 | 2.85 |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201904 | (112.20) | 6.5 | 0.0022333 | (1.63) | (3.01) |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201902 | 72.34 | 8.5 | 0.0022333 | 1.37 | 1.94 |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201903 | (14.95) | 7.5 | 0.0022333 | (0.25) | (0.40) |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201904 | (70.74) | 6.5 | 0.0022333 | (1.03) | (1.90) |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201902 | 3.30 | 8.5 | 0.0022333 | 0.06 | 0.09 |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201903 | (0.12) | 7.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201904 | (1.01) | 6.5 | 0.0022333 | (0.01) | (0.03) |
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201903 | 9,188.61 | 7.5 | 0.0022333 | 153.91 | 246.25 |
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201904 | 95.24 | 6.5 | 0.0022333 | 1.38 | 2.55 |
| 380200-Services - Plastic & Copper | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201904 | 1,999.52 | 6.5 | 0.0022333 | 29.03 | 53.59 |
| 380200-Services - Plastic & Copper | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201904 | 619.30 | 6.5 | 0.0022333 | 8.99 | 16.60 |
| 380200-Services - Plastic & Copper | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201904 | 2,877.06 | 6.5 | 0.0022333 | 41.77 | 77.11 |
| 380200-Services - Plastic & Copper | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand Ph 1C | 201904 | 56,163.06 | 6.5 | 0.0022333 | 815.30 | 1,505.17 |
| 380200-Services - Plastic & Copper | 802032 | F0599 | Repl 360F 2P 33rd & Highland | 201902 | (333.56) | 8.5 | 0.0022333 | (6.33) | (8.94) |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201902 | (1.47) | 8.5 | 0.0022333 | (0.03) | (0.04) |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201903 | (117.05) | 7.5 | 0.0022333 | (1.96) | (3.14) |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201904 | (20.18) | 6.5 | 0.0022333 | (0.29) | (0.54) |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201902 | 27.75 | 8.5 | 0.0022333 | 0.53 | 0.74 |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201903 | 1,480.28 | 7.5 | 0.0022333 | 24.79 | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 380200-Services - Plastic & Copper | 802280 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201903 | (815.03) | 7.5 | 0.0022333 | (13.85) | (21.84) |
| 380200-Services - Plastic & Copper | 802280 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201904 | (3.28) | 6.5 | 0.0022333 | (0.05) | (0.09) |
| 380200-Services - Plastic & Copper | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201904 | 4,409.25 | 6.5 | 0.0022333 | 64.01 | 118.17 |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201902 | 722.63 | 8.5 | 0.0022333 | 13.72 | 19.37 |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201903 | 244.40 | 7.5 | 0.0022333 | 4.09 | 6.55 |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201904 | (77.33) | 6.5 | 0.0022333 | (1.12) | (2.07) |
| 380200-Services - Plastic & Copper | 802296 | F0547 | Reloc 1810F 6-8P BannisterHillcrest | 201903 | 28,309.99 | 7.5 | 0.0022333 | 474.19 | 758.71 |
| 380200-Services - Plastic & Copper | 802296 | F0547 | Reloc 1810F 6-8P BannisterHillcrest | 201904 | 4,709.11 | 6.5 | 0.0022333 | 68.36 | 126.20 |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201902 | 1,943.13 | 8.5 | 0.0022333 | 36.89 | 52.08 |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201903 | 108.41 | 7.5 | 0.0022333 | 1.82 | 2.91 |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201904 | 191.45 | 6.5 | 0.0022333 | 2.78 | 5.13 |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201902 | 102.23 | 8.5 | 0.0022333 | 1.94 | 2.74 |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201903 | (26.13) | 7.5 | 0.0022333 | (0.44) | (0.70) |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201904 | 0.19 | 6.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 802380 | F0604 | Repl 2015F 4P River N of Pacific | 201903 | 1,852.90 | 7.5 | 0.0022333 | 26.01 | 41.62 |
| 380200-Services - Plastic & Copper | 802380 | F0604 | Repl 2015F 4P River N of Pacific | 201904 | 223.61 | 6.5 | 0.0022333 | 3.25 | 5.99 |
| 380200-Services - Plastic & Copper | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201904 | 28,774.36 | 6.5 | 0.0022333 | 417.71 | 771.15 |
| 380200-Services - Plastic & Copper | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201905 | (82,866.03) | 5.5 | 0.0022333 | (1,015.41) | (2,215.46) |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201905 | (10,936.95) | 5.5 | 0.0022333 | (134.34) | (293.11) |
| 380200-Services - Plastic & Copper | 801137 | F0644 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201905 | (10,522.46) | 5.5 | 0.0022333 | (129.25) | (282.00) |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201905 | (8,348.11) | 5.5 | 0.0022333 | (102.54) | (223.73) |
| 380200-Services - Plastic & Copper | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201905 | (3,389.84) | 5.5 | 0.0022333 | (41.64) | (90.85) |
| 380200-Services - Plastic & Copper | 802296 | F0547 | Reloc 1810F 6-8P BannisterHillcrest | 201905 | (3,060.04) | 5.5 | 0.0022333 | (37.59) | (82.01) |
| 380200-Services - Plastic & Copper | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201905 | (1,852.84) | 5.5 | 0.0022333 | (22.76) | (49.66) |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w 5209F 2-4P E Downtown Ph 4 | 201905 | (425.15) | 5.5 | 0.0022333 | (5.22) | (11.39) |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201905 | (386.93) | 5.5 | 0.0022333 | (4.75) | (10.37) |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201905 | (301.34) | 5.5 | 0.0022333 | (3.70) | (8.08) |
| 380200-Services - Plastic & Copper | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201905 | (236.20) | 5.5 | 0.0022333 | (2.90) | (6.33) |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201905 | (186.66) | 5.5 | 0.0022333 | (2.29) | (5.00) |
| 380200-Services - Plastic & Copper | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201905 | (161.13) | 5.5 | 0.0022333 | (1.98) | (4.32) |
| 380200-Services - Plastic & Copper | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201905 | (77.26) | 5.5 | 0.0022333 | (0.95) | (2.07) |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201905 | (81.83) | 5.5 | 0.0022333 | (0.39) | (0.85) |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201905 | (4,689.38) | 5.5 | 0.0022333 | (0.86) | (0.99) |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201905 | (4.50) | 5.5 | 0.0022333 | (0.02) | (0.04) |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201905 | (0.08) | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4-6P Ward Rd & 163rd | 201905 | (0.04) | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201905 | 0.01 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201905 | 0.01 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201905 | 0.03 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201905 | 0.03 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Rep Phase 1H | 201905 | 0.06 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201905 | 0.07 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201905 | 0.08 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201905 | 0.08 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201905 | 0.10 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201905 | 0.10 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacemen | 201905 | 0.11 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th & E 50th | 201905 | 0.14 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201905 | 0.15 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 802286 | F0604 | Repl w 12516F 2-4P Carrollton Ph D | 201905 | 0.17 | 5.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800718 | F0572 | Repl w 22F 4P - Purcell Phase 1D | 201905 | 0.19 | 5.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201905 | 0.19 | 5.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201905 | 0.20 | 5.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201905 | 0.21 | 5.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201905 | 0.25 | 5.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201905 | 0.26 | 5.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201905 | 0.29 | 5.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201905 | 0.31 | 5.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201905 | 0.31 | 5.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201905 | 0.41 | 5.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201905 | 0.48 | 5.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201905 | 0.52 | 5.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201905 | 0.54 | 5.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Repl w 90F 6P 54th Terrace AOR | 201905 | 0.56 | 5.5 | 0.0022333 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-6P Walnut/Noel&Crane | 201905 | 0.59 | 5.5 | 0.0022333 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elm & HwyK | 201905 | 0.65 | 5.5 | 0.0022333 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201905 | 0.73 | 5.5 | 0.0022333 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201905 | 0.74 | 5.5 | 0.0022333 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201905 | 0.75 | 5.5 | 0.0022333 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201905 | 0.81 | 5.5 | 0.0022333 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201905 | 1.05 | 5.5 | 0.0022333 | 0.01 | 0.03 |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Belevue/Summit | 201905 | 1.09 | 5.5 | 0.0022333 | 0.01 | 0.03 |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201905 | 1.13 | 5.5 | 0.0022333 | 0.01 | 0.03 |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P William Jewell College | 201905 | 1.29 | 5.5 | 0.0022333 | 0.02 | 0.03 |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201905 | 1.29 | 5.5 | 0.0022333 | 0.02 | 0.03 |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201905 | 1.40 | 5.5 | 0.0022333 | 0.02 | 0.04 |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201905 | 1.43 | 5.5 | 0.0022333 | 0.02 | 0.04 |
| 380200-Services - Plastic & Copper | 802280 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201905 | 1.48 | 5.5 | 0.0022333 | 0.02 | 0.04 |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201905 | 1.53 | 5.5 | 0.0022333 | 0.02 | 0.04 |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201905 | 1.60 | 5.5 | 0.0022333 | 0.02 | 0.04 |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy14 | 201905 | 1.61 | 5.5 | 0.0022333 | 0.02 | 0.04 |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Rep Phase 1D | 201905 | 1.91 | 5.5 | 0.0022333 | 0.02 | 0.05 |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201905 | 2.20 | 5.5 | 0.0022333 | 0.03 | 0.06 |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 10635F 2-4-6P Mays-W R124 Ph1 | 201905 | 2.21 | 5.5 | 0.0022333 | 0.03 | 0.06 |
| 380200-Services - Plastic & Copper | 802144 | F0572 | Repl 1815F 4-6P Newman blw AA & Irwin | 201905 | 2.32 | 5.5 | 0.0022333 | 0.03 | 0.06 |
| 380200-Services - Plastic & Copper | 802044 | F0547 | Reloc 2517F 2-4P Prospect Walnut/Elm | 201905 | 2.52 | 5.5 | 0.0022333 | 0.03 | 0.07 |
| 380200-Services - Plastic & | | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201905 | 8.81 | 5.5 | 0.0022333 | 0.11 | 0.24 |
| 380200-Services - Plastic & Copper | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201905 | 8.86 | 5.5 | 0.0022333 | 0.11 | 0.24 |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201905 | 9.35 | 5.5 | 0.0022333 | 0.11 | 0.25 |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201905 | 14.06 | 5.5 | 0.0022333 | 0.17 | 0.38 |
| 380200-Services - Plastic & Copper | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201905 | 14.52 | 5.5 | 0.0022333 | 0.18 | 0.39 |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201905 | 18.16 | 5.5 | 0.0022333 | 0.22 | 0.49 |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201905 | 18.56 | 5.5 | 0.0022333 | 0.23 | 0.50 |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201905 | 21.72 | 5.5 | 0.0022333 | 0.27 | 0.58 |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201905 | 23.28 | 5.5 | 0.0022333 | 0.29 | 0.62 |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201905 | 26.66 | 5.5 | 0.0022333 | 0.33 | 0.71 |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201905 | 27.53 | 5.5 | 0.0022333 | 0.34 | 0.74 |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201905 | 28.99 | 5.5 | 0.0022333 | 0.36 | 0.78 |
| 380200-Services - Plastic & Copper | 800655 | F0572 | Repl 7805F 2-4P Neosho Phase 1C | 201905 | 37.05 | 5.5 | 0.0022333 | 0.46 | 0.99 |
| 380200-Services - Plastic & Copper | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201905 | 37.33 | 5.5 | 0.0022333 | 0.46 | 1.00 |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201905 | 38.85 | 5.5 | 0.0022333 | 0.48 | 1.04 |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201905 | 39.10 | 5.5 | 0.0022333 | 0.48 | 1.05 |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P W1 19th 20th IL | 201905 | 41.45 | 5.5 | 0.0022333 | 0.51 | 1.11 |
| 380200-Services - Plastic & Copper | 800681 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201905 | 44.51 | 5.5 | 0.0022333 | 0.55 | 1.19 |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201905 | 50.17 | 5.5 | 0.0022333 | 0.62 | 1.34 |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201905 | 56.82 | 5.5 | 0.0022333 | 0.70 | 1.52 |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201905 | 58.18 | 5.5 | 0.0022333 | 0.71 | 1.56 |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201905 | 69.45 | 5.5 | 0.0022333 | 0.85 | 1.86 |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201905 | 92.39 | 5.5 | 0.0022333 | 1.13 | 2.48 |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201905 | 93.58 | 5.5 | 0.0022333 | 1.15 | 2.51 |
| 380200-Services - Plastic & Copper | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201905 | 101.93 | 5.5 | 0.0022333 | 1.25 | 2.73 |
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201905 | 105.63 | 5.5 | 0.0022333 | 1.30 | 2.83 |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201905 | 109.13 | 5.5 | 0.0022333 | 1.34 | 2.92 |
| 380200-Services - Plastic & Copper | 801711 | F0599 | Repl 4860F 2-6S 2P Holmes 117th Ter | 201905 | 131.49 | 5.5 | 0.0022333 | 1.62 | 3.52 |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201905 | 156.85 | 5.5 | 0.0022333 | 1.93 | 4.20 |
| 380200-Services - Plastic & Copper | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201905 | 182.56 | 5.5 | 0.0022333 | 2.24 | 4.89 |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201905 | 196.31 | 5.5 | 0.0022333 | 2.41 | 5.26 |
| 380200-Services - Plastic & Copper | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201905 | 208.23 | 5.5 | 0.0022333 | 2.56 | 5.58 |
| 380200-Services - Plastic & Copper | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand Ph 1C | 201905 | 281.06 | 5.5 | 0.0022333 | 3.46 | 7.53 |
| 380200-Services - Plastic & Copper | 802260 | F0604 | Repl 2015F 4P River N of Pacific | 201905 | 283.05 | 5.5 | 0.0022333 | 3.48 | 7.59 |
| 380200-Services - Plastic & Copper | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201905 | 301.26 | 5.5 | 0.0022333 | 3.70 | 8.07 |
| 380200-Services - Plastic & Copper | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201905 | 374.65 | 5.5 | 0.0022333 | 4.60 | 10.04 |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201905 | 392.92 | 5.5 | 0.0022333 | 4.83 | 10.53 |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201905 | 398.13 | 5.5 | 0.0022333 | 4.89 | 10.67 |
| 380200-Services - Plastic & Copper | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201905 | 405.80 | 5.5 | 0.0022333 | 4.98 | 10.88 |
| 380200-Services - Plastic & Copper | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201905 | 436.61 | 5.5 | 0.0022333 | 5.36 | 11.70 |
| 380200-Services - Plastic & Copper | 801442 | F0578 | Reloc 450F 2P Drum & Crane | 201905 | 467.96 | 5.5 | 0.0022333 | 5.75 | 12.54 |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201905 | 571.52 | 5.5 | 0.0022333 | 7.02 | 15.32 |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201905 | 673.65 | 5.5 | 0.0022333 | 8.27 | 18.05 |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201905 | 943.53 | 5.5 | 0.0022333 | 11.59 | 25.29 |
| 380200-Services - Plastic & Copper | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201905 | 1,064.78 | 5.5 | 0.0022333 | 13.08 | 28.54 |
| 380200-Services - Plastic & Copper | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201905 | 1,176.97 | 5.5 | 0.0022333 | 14.46 | 31.54 |
| 380200-Services - Plastic & Copper | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201905 | 1,496.64 | 5.5 | 0.0022333 | 18.38 | 40.11 |
| 380200-Services - Plastic & Copper | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201905 | 1,691.24 | 5.5 | 0.0022333 | 20.77 | 45.33 |
| 380200-Services - Plastic & Copper | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201905 | 1,739.68 | 5.5 | 0.0022333 | 21.25 | 46.36 |
| 380200-Services - Plastic & Copper | 802271 | F0599 | Repl 3480F 2P 17th & Oakland PhaseB | 201905 | 2,811.02 | 5.5 | 0.0022333 | 34.53 | 75.34 |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TrlState | 201905 | 2,869.15 | 5.5 | 0.0022333 | 35.24 | 76.89 |
| 380200-Services - Plastic & Copper | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201905 | 3,836.39 | 5.5 | 0.0022333 | 47.12 | 102.82 |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201905 | 4,239.84 | 5.5 | 0.0022333 | 52.08 | 113.63 |
| 380200-Services - Plastic & Copper | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201905 | 7,876.45 | 5.5 | 0.0022333 | 96.75 | 211.09 |
| 380200-Services - Plastic & Copper | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201905 | 9,772.60 | 5.5 | 0.0022333 | 120.04 | 261.91 |
| 380200-Services - Plastic & Copper | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201905 | 12,125.61 | 5.5 | 0.0022333 | 148.94 | 324.97 |
| 380200-Services - Plastic & Copper | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph1C | 201905 | 12,136.79 | 5.5 | 0.0022333 | 149.08 | 325.27 |
| 380200-Services - Plastic & Copper | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201905 | 17,984.34 | 5.5 | 0.0022333 | 220.91 | 481.98 |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201905 | 18,704.67 | 5.5 | 0.0022333 | 229.76 | 501.28 |
| 380200-Services - Plastic & Copper | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201905 | 19,299.75 | 5.5 | 0.0022333 | 237.06 | 517.23 |
| 380200-Services - Plastic & Copper | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201905 | 23,239.18 | 5.5 | 0.0022333 | 285.45 | 622.81 |
| 380200-Services - Plastic & Copper | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201905 | 33,404.93 | 5.5 | 0.0022333 | 410.32 | 896.25 |
| 380200-Services - Plastic & Copper | 801311 | F0599 | Repl 5225F 2-4P Budd Park Phase 2K | 201905 | 35,418.82 | 5.5 | 0.0022333 | 435.06 | 949.22 |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201905 | 40,705.90 | 5.5 | 0.0022333 | 500.00 | 1,090.92 |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattle 1G | 201905 | 46,329.18 | 5.5 | 0.0022333 | 569.08 | 1,241.62 |
| 380200-Services - Plastic & Copper | 800933 | F0572 | Repl 7405F 2-4P County St to Scott | 201905 | 47,062.20 | 5.5 | 0.0022333 | 578.08 | 1,261.27 |
| 380200-Services - Plastic & Copper | 800507 | F0599 | Repl 8390F 2-6P 63rd & 55th Ph 1J | 201905 | 137,453.98 | 5.5 | 0.0022333 | 1,688.39 | 3,683.76 |
| 380200-Services - Plastic & Copper | 800229 | F0599 | AOR - 2801 Smart Ave | 201906 | (0.08) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201906 | (0.33) | 4.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 800093 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201906 | 34.97 | 4.5 | 0.0022333 | 0.35 | 0.94 |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201906 | (20.82) | 4.5 | 0.0022333 | (0.21) | (0.56) |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201906 | (57.51) | 4.5 | 0.0022333 | (0.58) | (1.54) |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201906 | (13.41) | 4.5 | 0.0022333 | (0.13) | (0.36) |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201906 | (2.86) | 4.5 | 0.0022333 | (0.03) | (0.08) |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201906 | (8.82) | 4.5 | 0.0022333 | (0.09) | (0.24) |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacement | 201906 | (0.09) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201906 | (1.07) | 4.5 | 0.0022333 | (0.01) | (0.03) |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201906 | (0.11) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph 1 | 201906 | (0.16) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201906 | 42.86 | 4.5 | 0.0022333 | 0.43 | 1.15 |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201906 | (0.03) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w 6935F 2-4P St Joe South - 2F | 201906 | (0.09) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201906 | (1.47) | 4.5 | 0.0022333 | (0.01) | (0.04) |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201906 | (80.41) | 4.5 | 0.0022333 | (0.81) | (2.15) |
| 380200-Services - Plastic & Copper | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201906 | 34.32 | 4.5 | 0.0022333 | 0.34 | 0.92 |
| 380200-Services - Plastic & Copper | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201906 | 28,822.26 | 4.5 | 0.0022333 | 289.96 | 772.44 |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201906 | 14.72 | 4.5 | 0.0022333 | 0.15 | 0.39 |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201906 | (0.09) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201906 | (0.40) | 4.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Rel w 50F 6P 54th Terrace AOR | 201906 | (0.50) | 4.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201906 | (0.03) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201906 | (2.59) | 4.5 | 0.0022333 | (0.03) | (0.07) |
| 380200-Services - | | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201906 | (0.08) | 4.5 | 0.0022333 | - | (0.02) |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201906 | (0.88) | 4.5 | 0.0022333 | (0.01) | (0.02) |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 11 | 201906 | 0.07 | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2202F 2P Claremont & 25th | 201906 | (0.03) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201906 | (0.03) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201906 | 123.35 | 4.5 | 0.0022333 | 1.24 | 3.31 |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201906 | (0.26) | 4.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201906 | 4.59 | 4.5 | 0.0022333 | 0.05 | 0.12 |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201906 | (0.19) | 4.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201906 | (2.76) | 4.5 | 0.0022333 | (0.03) | (0.07) |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201906 | (0.74) | 4.5 | 0.0022333 | (0.01) | (0.02) |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201906 | (3.08) | 4.5 | 0.0022333 | (0.03) | (0.08) |
| 380200-Services - Plastic & Copper | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201906 | (3.93) | 4.5 | 0.0022333 | (0.04) | (0.11) |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 6835F 2-4-6-8P BigBlue BF Ph1F | 201906 | (44.19) | 4.5 | 0.0022333 | (0.44) | (1.18) |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201906 | (103.60) | 4.5 | 0.0022333 | (1.04) | (2.78) |
| 380200-Services - Plastic & Copper | 801137 | F0604 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201906 | (0.07) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Wimmer Rd | 201906 | (0.84) | 4.5 | 0.0022333 | (0.01) | (0.02) |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201906 | (0.03) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201906 | (5.62) | 4.5 | 0.0022333 | (0.06) | (0.15) |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201906 | (0.03) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201906 | (0.13) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201906 | (0.01) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201906 | (0.22) | 4.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201906 | (0.12) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201906 | 577.22 | 4.5 | 0.0022333 | 5.80 | 15.47 |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201906 | 215.64 | 4.5 | 0.0022333 | 2.17 | 5.78 |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201906 | (14.09) | 4.5 | 0.0022333 | (0.14) | (0.38) |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201906 | 176.78 | 4.5 | 0.0022333 | 1.78 | 4.74 |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201906 | (31,021.30) | 4.5 | 0.0022333 | (311.76) | (831.37) |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201906 | 355.34 | 4.5 | 0.0022333 | 3.57 | 9.52 |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201906 | 10,644.03 | 4.5 | 0.0022333 | 106.97 | 285.26 |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4380F 2-4P Budd Park Phase 2I | 201906 | 30,690.49 | 4.5 | 0.0022333 | 308.44 | 822.50 |
| 380200-Services - Plastic & Copper | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201906 | 1,437.35 | 4.5 | 0.0022333 | 14.45 | 38.52 |
| 380200-Services - Plastic & Copper | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201906 | 14,775.61 | 4.5 | 0.0022333 | 148.49 | 385.99 |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4P WalnutNolandCrane | 201906 | (0.51) | 4.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201906 | (0.39) | 4.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - L29 | 201906 | (0.15) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801442 | F0578 | Reloc 450F 2P Drum & Crane | 201906 | 402.41 | 4.5 | 0.0022333 | 4.04 | 10.78 |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VitoS 23rd to 27th | 201906 | (5.78) | 4.5 | 0.0022333 | (0.07) | (0.18) |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201906 | (6.74) | 4.5 | 0.0022333 | (0.06) | (0.15) |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201906 | (3.66) | 4.5 | 0.0022333 | (0.04) | (0.10) |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201906 | (18.48) | 4.5 | 0.0022333 | (0.19) | (0.50) |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201906 | (3.81) | 4.5 | 0.0022333 | (0.04) | (0.10) |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201906 | 60,836.37 | 4.5 | 0.0022333 | 611.40 | 1,630.41 |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201906 | (7.67) | 4.5 | 0.0022333 | (0.08) | (0.21) |
| 380200-Services - Plastic & Copper | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201906 | (40.60) | 4.5 | 0.0022333 | (0.41) | (1.09) |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201906 | (1.31) | 4.5 | 0.0022333 | (0.01) | (0.04) |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201906 | (0.46) | 4.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201906 | 17,768.79 | 4.5 | 0.0022333 | 178.58 | 476.20 |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 1307F 2P William Jewell College | 201906 | (1.12) | 4.5 | 0.0022333 | (0.01) | (0.03) |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Belesiew/Summit | 201906 | (1.00) | 4.5 | 0.0022333 | (0.01) | (0.03) |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201906 | 37.13 | 4.5 | 0.0022333 | 0.37 | 1.01 |
| 380200-Services - Plastic & Copper | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201906 | 17.20 | 4.5 | 0.0022333 | 0.17 | 0.46 |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201906 | (4.76) | 4.5 | 0.0022333 | (0.05) | (0.13) |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201906 | (1.62) | 4.5 | 0.0022333 | (0.02) | (0.04) |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201906 | (3.55) | 4.5 | 0.0022333 | (0.04) | (0.10) |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201906 | 63.26 | 4.5 | 0.0022333 | 0.64 | 1.70 |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201906 | (15.52) | 4.5 | 0.0022333 | (0.16) | (0.42) |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P W1.19th,20th,IL, IN | 201906 | 13,133.89 | 4.5 | 0.0022333 | 132.00 | 351.99 |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201906 | (0.31) | 4.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201906 | 113.32 | 4.5 | 0.0022333 | 1.14 | 3.04 |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-4-6P Forest to 6th | 201906 | (401.71) | 4.5 | 0.0022333 | (4.04) | (10.77) |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201906 | 39,905.18 | 4.5 | 0.0022333 | 401.05 | 1,069.46 |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201906 | (0.50) | 4.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-6P E 57th to E 50th | 201906 | (1.28) | 4.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 950F 2P 28th Ter & Oakley - C1 | 201906 | 1.25 | 4.5 | 0.0022333 | 0.01 | 0.03 |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201906 | (3.69) | 4.5 | 0.0022333 | (0.04) | (0.10) |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Wornall 85th89th | 201906 | (7.62) | 4.5 | 0.0022333 | (0.08) | (0.20) |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201906 | (1.44) | 4.5 | 0.0022333 | (0.01) | (0.04) |
| 380200-Services - Plastic & Copper | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201906 | 7,811.32 | 4.5 | 0.0022333 | 78.50 | 209.34 |
| 380200-Services - Plastic & Copper | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201906 | (102.70) | 4.5 | 0.0022333 | (1.03) | (2.75) |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201906 | 0.25 | 4.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201906 | (0.36) | 4.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201906 | 8,330.63 | 4.5 | 0.0022333 | 83.72 | 223.26 |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201906 | 16,786.94 | 4.5 | 0.0022333 | 168.71 | 449.89 |
| 380200-Services - Plastic & Copper | 801958 | F0547 | Reloc 393F 4-6P Prospect at 35th | 201906 | (9.39) | 4.5 | 0.0022333 | (0.09) | (0.25) |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201906 | 23,459.39 | 4.5 | 0.0022333 | 235.77 | 628.71 |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201906 | (785.80) | 4.5 | 0.0022333 | (7.90) | (21.06) |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mays Rd W of Rt 24 | 201906 | (187.67) | 4.5 | 0.0022333 | (1.89) | (5.03) |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201906 | 16,669.35 | 4.5 | 0.0022333 | 167.53 | 446.74 |
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Mays W of Rt 24 P3 | 201906 | (696.10) | 4.5 | 0.0022333 | (7.00) | (18.66) |
| 380200-Services - Plastic & Copper | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201906 | (1.11) | 4.5 | 0.0022333 | (0.01) | (0.03) |
| 380200-Services - Plastic & Copper | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201906 | 497.11 | 4.5 | 0.0022333 | 5.00 | 13.32 |
| 380200-Services - Plastic & Copper | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand Ph 1C | 201906 | (89.50) | 4.5 | 0.0022333 | (0.90) | (2.40) |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201906 | 52,902.14 | 4.5 | 0.0022333 | 531.67 | 1,417.78 |
| 380200-Services - Plastic & Copper | 8 | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------|--------------|------------|--------------|
| 380200-Services - Plastic & Copper | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201906 | 321.97 | 4.5 | 0.0022333 | 3.24 | 8.63 |
| 380200-Services - Plastic & Copper | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201906 | 11.07 | 4.5 | 0.0022333 | 0.11 | 0.30 |
| 380200-Services - Plastic & Copper | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201906 | 3,316.17 | 4.5 | 0.0022333 | 33.33 | 88.87 |
| 380200-Services - Plastic & Copper | 802406 | F0604 | Repl 11780 2-4P 59th-Elm to Oxford | 201906 | 4,321.98 | 4.5 | 0.0022333 | 43.44 | 115.83 |
| 380200-Services - Plastic & Copper | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201906 | 54.68 | 4.5 | 0.0022333 | 0.55 | 1.47 |
| 380200-Services - Plastic & Copper | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201906 | 220.39 | 4.5 | 0.0022333 | 2.21 | 5.91 |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201907 | (0.10) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201907 | (0.42) | 3.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 800093 | F0604 | Repl 3111F 2-4P Belton Phase 1C | 201907 | 71.99 | 3.5 | 0.0022333 | 0.56 | 1.93 |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201907 | (29.07) | 3.5 | 0.0022333 | (0.23) | (0.78) |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201907 | 33,870.02 | 3.5 | 0.0022333 | 264.75 | 907.72 |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201907 | (0.01) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201907 | 0.52 | 3.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201907 | 2.58 | 3.5 | 0.0022333 | 0.02 | 0.07 |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Grid Repl Phase 1G IUI | 201907 | 0.38 | 3.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacements | 201907 | (0.14) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11778F 2-4P Carrollton Ph D | 201907 | (1.45) | 3.5 | 0.0022333 | (0.01) | (0.04) |
| 380200-Services - Plastic & Copper | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201907 | 37.42 | 3.5 | 0.0022333 | 0.29 | 1.00 |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201907 | (0.03) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w/ 6935F 2-P St Joe South - 2F | 201907 | (0.11) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201907 | (1.22) | 3.5 | 0.0022333 | (0.01) | (0.03) |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201907 | 8.17 | 3.5 | 0.0022333 | 0.06 | 0.22 |
| 380200-Services - Plastic & Copper | 800348 | F0599 | Repl 5980F 2-4-6P St Joe 5th Ph 3A | 201907 | 8,200.18 | 3.5 | 0.0022333 | 64.10 | 219.76 |
| 380200-Services - Plastic & Copper | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201907 | (0.09) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201907 | (48.27) | 3.5 | 0.0022333 | (0.38) | (1.29) |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201907 | (0.57) | 3.5 | 0.0022333 | - | (0.02) |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Can Iron PhA | 201907 | (0.13) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201907 | (0.57) | 3.5 | 0.0022333 | - | (0.02) |
| 380200-Services - Plastic & Copper | 800462 | F0572 | Repl w 6854F 2-4P Republic Phase 2 | 201907 | 30,540.96 | 3.5 | 0.0022333 | 238.73 | 818.50 |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Rel w 50F 6P 54th Terrace AOR | 201907 | (6.65) | 3.5 | 0.0022333 | (0.01) | (0.02) |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201907 | (0.05) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800486 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201907 | (4.18) | 3.5 | 0.0022333 | (0.03) | (0.11) |
| 380200-Services - Plastic & Copper | 800487 | F0599 | Repl w 8280F 2P 63rd & 55th St 1B | 201907 | (4.53) | 3.5 | 0.0022333 | (0.04) | (0.12) |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w/ 5940F 2-4P 63rd & 55th -1C | 201907 | (0.11) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201907 | (0.26) | 3.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201907 | 164.70 | 3.5 | 0.0022333 | 1.29 | 4.41 |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201907 | (1.20) | 3.5 | 0.0022333 | (0.01) | (0.03) |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201907 | (106.92) | 3.5 | 0.0022333 | (0.84) | (2.87) |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201907 | (113.42) | 3.5 | 0.0022333 | (0.89) | (3.04) |
| 380200-Services - Plastic & Copper | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201907 | 6,052.25 | 3.5 | 0.0022333 | 47.31 | 162.20 |
| 380200-Services - Plastic & Copper | 800506 | F0599 | Repl 5310F 2-4P 63rd & 55th Ph 1J | 201907 | 58,246.51 | 3.5 | 0.0022333 | 455.29 | 1,561.00 |
| 380200-Services - Plastic & Copper | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1L | 201907 | 947.27 | 3.5 | 0.0022333 | 7.40 | 25.39 |
| 380200-Services - Plastic & Copper | 800508 | F0599 | Repl 6730F 2-6P 63rd & 55th Ph 1K | 201907 | 293,960.09 | 3.5 | 0.0022333 | 2,297.78 | 7,878.12 |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201907 | (0.17) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201907 | (10.43) | 3.5 | 0.0022333 | (0.08) | (0.28) |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201907 | (11.72) | 3.5 | 0.0022333 | (0.09) | (0.31) |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201907 | (108.57) | 3.5 | 0.0022333 | (0.85) | (2.91) |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201907 | (31.56) | 3.5 | 0.0022333 | (0.25) | (0.85) |
| 380200-Services - Plastic & Copper | 800642 | F0604 | Repl w 5346F 2-4P East Downtwn Ph 5 | 201907 | 13,614.39 | 3.5 | 0.0022333 | 106.42 | 364.87 |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Str4t Ph3 | 201907 | (6.07) | 3.5 | 0.0022333 | (0.38) | (1.30) |
| 380200-Services - Plastic & Copper | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201907 | (46.68) | 3.5 | 0.0022333 | (0.36) | (1.26) |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201907 | (6.24) | 3.5 | 0.0022333 | (0.05) | (0.17) |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201907 | (4.78) | 3.5 | 0.0022333 | (0.04) | (0.13) |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201907 | (58.46) | 3.5 | 0.0022333 | (0.46) | (1.57) |
| 380200-Services - Plastic & Copper | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201907 | (66.56) | 3.5 | 0.0022333 | (0.52) | (1.78) |
| 380200-Services - Plastic & Copper | 800665 | F0572 | Repl 3450F 2-4P Neosho Phase 1E | 201907 | (43.16) | 3.5 | 0.0022333 | (0.34) | (1.16) |
| 380200-Services - Plastic & Copper | 800666 | F0572 | Repl 6425F 2-4P Neosho C-001 Ph1F | 201907 | 83,349.12 | 3.5 | 0.0022333 | 651.51 | 2,233.75 |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201907 | (0.10) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201907 | (1.40) | 3.5 | 0.0022333 | (0.01) | (0.04) |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201907 | (0.01) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201907 | 0.12 | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201907 | (0.03) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201907 | (0.03) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201907 | (4.12) | 3.5 | 0.0022333 | (0.03) | (0.11) |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2-4P Wornall & 85th Ph7 | 201907 | (0.37) | 3.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201907 | 6.07 | 3.5 | 0.0022333 | 0.05 | 0.16 |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 6415F 2-4-6P Big Blue BF Ph 1A | 201907 | (6.25) | 3.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201907 | (3.89) | 3.5 | 0.0022333 | (0.03) | (0.10) |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201907 | (1.04) | 3.5 | 0.0022333 | (0.01) | (0.03) |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201907 | (4.27) | 3.5 | 0.0022333 | (0.03) | (0.11) |
| 380200-Services - Plastic & Copper | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201907 | (5.49) | 3.5 | 0.0022333 | (0.04) | (0.15) |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201907 | (57.86) | 3.5 | 0.0022333 | (0.45) | (1.55) |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201907 | (170.47) | 3.5 | 0.0022333 | (1.33) | (4.57) |
| 380200-Services - Plastic & Copper | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201907 | (0.11) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201907 | 0.54 | 3.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shelye & E33rd Ter | 201907 | (0.05) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201907 | (7.98) | 3.5 | 0.0022333 | (0.06) | (0.21) |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201907 | (0.03) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201907 | (0.18) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201907 | 33,298.15 | 3.5 | 0.0022333 | 260.28 | 892.39 |
| 380200-Services - Plastic & Copper | 801260 | F0572 | Repl 7760F 2-4P Carthage 2 Grd 2D | 201907 | 1,615.69 | 3.5 | 0.0022333 | 12.63 | 43.30 |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201907 | (0.03) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St S & Shady Bend | 201907 | 24.73 | 3.5 | 0.0022333 | 0.19 | 0.66 |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201907 | (0.16) | 3.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201907 | (23.69) | 3.5 | 0.0022333 | (0.19) | (0.63) |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201907 | (20.68) | 3.5 | 0.0022333 | (0.16) | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Feb19 - Jul19
 Appendix A - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|--|------------|-----------------|--------------------------------------|----------------|----------------------|--------|--------------|-------------------|-------------------|
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201907 | (0.66) | 3.5 | 0.0022333 | (0.01) | (0.02) |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P William Jewell College | 201907 | (1.58) | 3.5 | 0.0022333 | (0.01) | (0.04) |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201907 | (1.41) | 3.5 | 0.0022333 | (0.01) | (0.04) |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201907 | (1.59) | 3.5 | 0.0022333 | (0.01) | (0.04) |
| 380200-Services - Plastic & Copper | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201907 | 24,863.73 | 3.5 | 0.0022333 | 194.35 | 666.35 |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201907 | (6.62) | 3.5 | 0.0022333 | (0.05) | (0.18) |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Cryster&70 MODOT | 201907 | (2.21) | 3.5 | 0.0022333 | (0.02) | (0.06) |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201907 | (4.59) | 3.5 | 0.0022333 | (0.04) | (0.12) |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201907 | 22,608.00 | 3.5 | 0.0022333 | 176.72 | 605.89 |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201907 | (19.15) | 3.5 | 0.0022333 | (0.15) | (0.51) |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P W1,19th,20th,IL, IN | 201907 | (13.66) | 3.5 | 0.0022333 | (0.11) | (0.37) |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201907 | (0.42) | 3.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201907 | 2,320.08 | 3.5 | 0.0022333 | 18.14 | 62.18 |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201907 | (15.72) | 3.5 | 0.0022333 | (0.12) | (0.42) |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201907 | (3.97) | 3.5 | 0.0022333 | (0.03) | (0.11) |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201907 | (0.63) | 3.5 | 0.0022333 | - | (0.02) |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201907 | 5.30 | 3.5 | 0.0022333 | 0.04 | 0.14 |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201907 | 1.78 | 3.5 | 0.0022333 | 0.01 | 0.05 |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201907 | (5.31) | 3.5 | 0.0022333 | (0.04) | (0.14) |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Womall 85th&89th | 201907 | (10.43) | 3.5 | 0.0022333 | (0.08) | (0.28) |
| 380200-Services - Plastic & Copper | 801899 | F0599 | Repl 8895F 2-4-6-8-12 St Joe Headr1 | 201907 | 14,512.18 | 3.5 | 0.0022333 | 113.44 | 388.93 |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201907 | (2.01) | 3.5 | 0.0022333 | (0.02) | (0.05) |
| 380200-Services - Plastic & Copper | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201907 | (12.88) | 3.5 | 0.0022333 | (0.10) | (0.35) |
| 380200-Services - Plastic & Copper | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201907 | (62.81) | 3.5 | 0.0022333 | (0.49) | (1.68) |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201907 | 0.20 | 3.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201907 | (0.50) | 3.5 | 0.0022333 | - | (0.01) |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201907 | (10.70) | 3.5 | 0.0022333 | (0.08) | (0.29) |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201907 | (99.99) | 3.5 | 0.0022333 | (0.78) | (2.68) |
| 380200-Services - Plastic & Copper | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201907 | (15.10) | 3.5 | 0.0022333 | (0.12) | (0.40) |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201907 | (105.85) | 3.5 | 0.0022333 | (0.83) | (2.84) |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 50th to Cleveland | 201907 | (70.22) | 3.5 | 0.0022333 | (0.55) | (1.88) |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 6070F 2P Mayes Rd W of Rt 24 | 201907 | 13.36 | 3.5 | 0.0022333 | 0.10 | 0.36 |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 8105F 2-4P Higginsville Ph1C | 201907 | (6.24) | 3.5 | 0.0022333 | (0.05) | (0.17) |
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201907 | 47.78 | 3.5 | 0.0022333 | 0.37 | 1.28 |
| 380200-Services - Plastic & Copper | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201907 | 124.13 | 3.5 | 0.0022333 | 0.97 | 3.33 |
| 380200-Services - Plastic & Copper | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201907 | (91.72) | 3.5 | 0.0022333 | (0.72) | (2.46) |
| 380200-Services - Plastic & Copper | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand Ph 1C | 201907 | 0.55 | 3.5 | 0.0022333 | - | 0.01 |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201907 | 676.78 | 3.5 | 0.0022333 | 5.29 | 18.14 |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201907 | (165.59) | 3.5 | 0.0022333 | (1.29) | (4.44) |
| 380200-Services - Plastic & Copper | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201907 | 97,465.81 | 3.5 | 0.0022333 | 761.86 | 2,612.08 |
| 380200-Services - Plastic & Copper | 802044 | F0547 | Reloc 2517F 2-4P Prospect Walnut/Elm | 201907 | (3.18) | 3.5 | 0.0022333 | (0.02) | (0.09) |
| 380200-Services - Plastic & Copper | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201907 | (42.52) | 3.5 | 0.0022333 | (0.33) | (1.14) |
| 380200-Services - Plastic & Copper | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201907 | 372.76 | 3.5 | 0.0022333 | 2.91 | 9.99 |
| 380200-Services - Plastic & Copper | 802113 | F0604 | Repl 7320F 2P Higginsville Ph 1H | 201907 | 179.24 | 3.5 | 0.0022333 | 1.40 | 4.80 |
| 380200-Services - Plastic & Copper | 802135 | F0578 | Reloc 1207F 2-6P SW Jefferson | 201907 | 629.40 | 3.5 | 0.0022333 | 4.92 | 16.87 |
| 380200-Services - Plastic & Copper | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201907 | (5.66) | 3.5 | 0.0022333 | (0.04) | (0.15) |
| 380200-Services - Plastic & Copper | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201907 | (15.70) | 3.5 | 0.0022333 | (0.12) | (0.42) |
| 380200-Services - Plastic & Copper | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201907 | 193.78 | 3.5 | 0.0022333 | 1.51 | 5.19 |
| 380200-Services - Plastic & Copper | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201907 | (124.79) | 3.5 | 0.0022333 | (0.99) | (3.34) |
| 380200-Services - Plastic & Copper | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201907 | (87.02) | 3.5 | 0.0022333 | (0.69) | (2.39) |
| 380200-Services - Plastic & Copper | 802174 | F0599 | Repl 5539F 2P 8th & Hardesty Ph 2B | 201907 | 414.51 | 3.5 | 0.0022333 | 3.24 | 11.11 |
| 380200-Services - Plastic & Copper | 802175 | F0599 | Repl 4490F 2-4P 8th & Hardesty Ph2C | 201907 | 7,623.82 | 3.5 | 0.0022333 | 59.59 | 204.32 |
| 380200-Services - Plastic & Copper | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201907 | (119.93) | 3.5 | 0.0022333 | (0.94) | (3.21) |
| 380200-Services - Plastic & Copper | 802217 | F0604 | Repl 1930F 2-4P Higginsville Ph 1 | 201907 | 1,581.46 | 3.5 | 0.0022333 | 12.36 | 42.38 |
| 380200-Services - Plastic & Copper | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201907 | (0.64) | 3.5 | 0.0022333 | (0.01) | (0.02) |
| 380200-Services - Plastic & Copper | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201907 | 555.37 | 3.5 | 0.0022333 | 4.34 | 14.88 |
| 380200-Services - Plastic & Copper | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201907 | (44.71) | 3.5 | 0.0022333 | (0.35) | (1.20) |
| 380200-Services - Plastic & Copper | 802250 | F0547 | Reloc 655F 2P W Main St & N Mill | 201907 | 158.20 | 3.5 | 0.0022333 | 1.24 | 4.24 |
| 380200-Services - Plastic & Copper | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201907 | 42,304.49 | 3.5 | 0.0022333 | 330.68 | 1,133.76 |
| 380200-Services - Plastic & Copper | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph 1C | 201907 | (112.52) | 3.5 | 0.0022333 | (0.88) | (3.02) |
| 380200-Services - Plastic & Copper | 802255 | F0599 | Repl 3985F 2-4P 53rd & Swope Ph 1D | 201907 | 63,905.84 | 3.5 | 0.0022333 | 499.53 | 1,712.67 |
| 380200-Services - Plastic & Copper | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201907 | (149.40) | 3.5 | 0.0022333 | (1.17) | (4.00) |
| 380200-Services - Plastic & Copper | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201907 | 0.96 | 3.5 | 0.0022333 | 0.01 | 0.03 |
| 380200-Services - Plastic & Copper | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201907 | 33.58 | 3.5 | 0.0022333 | 0.26 | 0.90 |
| 380200-Services - Plastic & Copper | 802296 | F0547 | Reloc 1810F 6-8P Barnister/Hillcrest | 201907 | 839.35 | 3.5 | 0.0022333 | 7.34 | 25.17 |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201907 | 2,691.68 | 3.5 | 0.0022333 | 21.04 | 72.14 |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201907 | 1,669.12 | 3.5 | 0.0022333 | 13.05 | 44.73 |
| 380200-Services - Plastic & Copper | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201907 | 75.25 | 3.5 | 0.0022333 | 0.59 | 2.02 |
| 380200-Services - Plastic & Copper | 802303 | F0604 | Repl 4705F 2P Colonel & Liberty PhC | 201907 | 2,444.33 | 3.5 | 0.0022333 | 19.11 | 65.51 |
| 380200-Services - Plastic & Copper | 802320 | F0599 | Repl 8855F 2-4-6P KC IP Strat Rte 3 | 201907 | 3,595.72 | 3.5 | 0.0022333 | 28.11 | 96.37 |
| 380200-Services - Plastic & Copper | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201907 | 27.29 | 3.5 | 0.0022333 | 0.21 | 0.73 |
| 380200-Services - Plastic & Copper | 802385 | F0604 | Repl 1610F 2-4P 23rd & Sterling PhA | 201907 | 2,625.62 | 3.5 | 0.0022333 | 20.52 | 70.37 |
| 380200-Services - Plastic & Copper | 802386 | F0604 | Repl 2025F 2-4P 24th Sterling Ph B | 201907 | 5,049.18 | 3.5 | 0.0022333 | 39.47 | 135.32 |
| 380200-Services - Plastic & Copper | 802406 | F0604 | Repl 11780 2-4P 59th-Elm to Oxford | 201907 | (139.89) | 3.5 | 0.0022333 | (1.09) | (3.75) |
| 380200-Services - Plastic & Copper | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201907 | 14.20 | 3.5 | 0.0022333 | 0.11 | 0.38 |
| 380200-Services - Plastic & Copper | 802439 | F0664 | Reloc 1273F 2-4-6P Storm 12 Joplin | 201907 | 6,124.26 | 3.5 | 0.0022333 | 47.87 | 164.13 |
| 380200-Services - Plastic & Copper | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201907 | 93.94 | 3.5 | 0.0022333 | 0.73 | 2.52 |
| 380200-Services - Plastic & Copper | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201907 | 6,670.37 | 3.5 | 0.0022333 | 52.14 | 177.77 |
| 380200-Services - Plastic & Copper | 802515 | F0547 | Reloc 95F 4P BusStp Prospect/Gregory | 201907 | 2,404.64 | 3.5 | 0.0022333 | 18.80 | 64.44 |
| 380200-Services - Plastic & Copper | 802574 | F0578 | Reloc 270F 2-4P Country Club & Lex | 201907 | 1,928.79 | 3.5 | 0.0022333 | 15.08 | 51.69 |
| Total Services Plastic and Copper | | | | | 2,348,977.75 | | | 27,601.67 | 62,952.68 |
| Total Services | | | | | 2,348,977.75 | | | 27,601.67 | 62,952.68 |
| TOTAL | | | | | 38,150,909.82 | | | 304,111.52 | 700,225.53 |

Spire Missouri West
 IRS - Case # GO-2019-0357
 IRS Blanket Work Order Additions Feb-19 / Jul-19
 Appendix A - Schedule 2

SPIRE - MISSOURI WEST

| Applied % | A | Service Replacements (i.e. Renewals) |
|--------------------|---|--|
| Applied % | B | Mains Replaced Under Maintenance "Mice" - Not Related to a planned project, but emergency situations (i.e. worn out or deteriorated) |
| Give full recovery | C | Encapsulation/Clamping of Cast Iron Mains |
| Give full recovery | D | Catholic Protection Applied to Steel Mains |
| Give full recovery | E | Measuring and Regulator Station Equipment |

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Percentage Allowed | Revised Addition Amount | Months | Dep'r Mo Rate | Accum Dep'r | Dep'r Expense | |
|--|------------|-----------------|------------------------|--|---------------------|--------------------|-------------------------|------------|---------------|-----------------|------------------|----------|
| Mains Catholic Protection | | | | | | | | | | | | |
| 376100-Mains - Steel | D | 023633 | F1194 | Install rectifier N Peace Church Av | 201904 | 39.67 | 100% | 39.67 | 8.5 | 0.0014833 | 0.38 | 0.71 |
| 376100-Mains - Steel | D | 024413 | F1194 | Install new rectifier - Main St | 201902 | -154.94 | 100% | (154.94) | 6.5 | 0.0014833 | 1.95 | (2.78) |
| 376100-Mains - Steel | D | 024453 | F1194 | Repl ground bed 9th & Davis | 201902 | 5,046.18 | 100% | 5,046.18 | 6.5 | 0.0014833 | 63.62 | 86.62 |
| 376100-Mains - Steel | D | 024453 | F1194 | Repl ground bed 9th & Davis | 201903 | (97.78) | 100% | (97.78) | 7.5 | 0.0014833 | (1.09) | (1.74) |
| 376100-Mains - Steel | D | 024453 | F1194 | Repl ground bed 9th & Davis | 201904 | (38.86) | 100% | (38.86) | 6.5 | 0.0014833 | (0.37) | (0.69) |
| 376100-Mains - Steel | D | 025226 | F0503 | Install anode bed - Liberty, MO | 201902 | 11.11 | 100% | 11.11 | 8.5 | 0.0014833 | 0.14 | 0.20 |
| 376100-Mains - Steel | D | 025226 | F0503 | Install anode bed - Liberty, MO | 201903 | (11.58) | 100% | (11.58) | 7.5 | 0.0014833 | (0.13) | (0.21) |
| 376100-Mains - Steel | D | 025226 | F0503 | Install anode bed - Liberty, MO | 201904 | (101.00) | 100% | (101.00) | 6.5 | 0.0014833 | (0.97) | (1.80) |
| 376100-Mains - Steel | D | 025659 | F0503 | Inst new rectifier KC Water Project | 201904 | 52,699.73 | 100% | 52,699.73 | 6.5 | 0.0014833 | 506.11 | 898.05 |
| 376100-Mains - Steel | D | 024453 | F1194 | Repl ground bed 9th & Davis | 201905 | (1,856.66) | 100% | (1,856.66) | 5.5 | 0.0014833 | (15.15) | (33.05) |
| 376100-Mains - Steel | D | 025226 | F0503 | Install anode bed - Liberty, MO | 201905 | 48.99 | 100% | 48.99 | 5.5 | 0.0014833 | 0.40 | 0.87 |
| 376100-Mains - Steel | D | 025659 | F0503 | Inst new rectifier KC Water Project | 201905 | 210.34 | 100% | 210.34 | 5.5 | 0.0014833 | 1.72 | 3.74 |
| 376100-Mains - Steel | D | 023633 | F1194 | Install rectifier N Peace Church Av | 201905 | 10,054.85 | 100% | 10,054.85 | 6.5 | 0.0014833 | 82.03 | 178.98 |
| 376100-Mains - Steel | D | 023633 | F1194 | Install rectifier N Peace Church Av | 201906 | (27.32) | 100% | (27.32) | 4.5 | 0.0014833 | (0.18) | (0.49) |
| 376100-Mains - Steel | D | 024453 | F1194 | Repl ground bed 9th & Davis | 201906 | (18.26) | 100% | (18.26) | 4.5 | 0.0014833 | (0.12) | (0.33) |
| 376100-Mains - Steel | D | 025226 | F0503 | Install anode bed - Liberty, MO | 201906 | (65.98) | 100% | (65.98) | 4.5 | 0.0014833 | (0.44) | (1.17) |
| 376100-Mains - Steel | D | 025659 | F0503 | Inst new rectifier KC Water Project | 201906 | (190.31) | 100% | (190.31) | 4.5 | 0.0014833 | (1.27) | (3.39) |
| 376100-Mains - Steel | D | 023633 | F1194 | Install rectifier N Peace Church Av | 201907 | (51.96) | 100% | (51.96) | 3.5 | 0.0014833 | (0.27) | (0.95) |
| 376100-Mains - Steel | D | 024453 | F1194 | Repl ground bed 9th & Davis | 201907 | (25.96) | 100% | (25.96) | 3.5 | 0.0014833 | (0.13) | (0.46) |
| 376100-Mains - Steel | D | 025226 | F0503 | Install anode bed - Liberty, MO | 201907 | (44.67) | 100% | (44.67) | 3.5 | 0.0014833 | (0.23) | (0.80) |
| 376100-Mains - Steel | D | 025659 | F0503 | Inst new rectifier KC Water Project | 201907 | (270.38) | 100% | (270.38) | 3.5 | 0.0014833 | (1.40) | (4.81) |
| Total Mains Catholic Protection | | | | | 65,155.20 | | 65,155.20 | | | 632.70 | 1,159.75 | |
| Mains Leak Clamps | | | | | | | | | | | | |
| 376200-Mains - Cast Iron | C | 003969 | F0524 | BWO Cl Joint Encapsulation ISRS (N) | 201902 | 10,993.58 | 100% | 10,993.58 | 8.5 | 0.0014833 | 138.61 | 195.69 |
| 376200-Mains - Cast Iron | C | 003969 | F0524 | BWO Cl Joint Encapsulation ISRS (N) | 201903 | 10,914.79 | 100% | 10,914.79 | 7.5 | 0.0014833 | 121.48 | 164.29 |
| 376200-Mains - Cast Iron | C | 003969 | F0524 | BWO Cl Joint Encapsulation ISRS (N) | 201904 | 8,974.87 | 100% | 8,974.87 | 6.5 | 0.0014833 | 67.25 | 124.15 |
| 376200-Mains - Cast Iron | C | 003969 | F0524 | BWO Cl Joint Encapsulation ISRS (N) | 201905 | 29,978.81 | 100% | 29,978.81 | 5.5 | 0.0014833 | 244.58 | 533.62 |
| 376200-Mains - Cast Iron | C | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201906 | 16,577.57 | 100% | 16,577.57 | 4.5 | 0.0014833 | 110.66 | 295.08 |
| 376200-Mains - Cast Iron | C | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201907 | 26,742.76 | 100% | 26,742.76 | 3.5 | 0.0014833 | 138.84 | 476.02 |
| Total Main Leak Clamps | | | | | 102,182.38 | | 102,182.38 | | | 821.37 | 1,818.84 | |
| Measuring and Regulator Station Equipment | | | | | | | | | | | | |
| 378000-Mess & Reg Station Equipment | E | 015653 | F1191 | Replace regulator on DRS #11 | 201902 | 20.18 | 100% | 20.18 | 8.5 | 0.0023833 | 0.41 | 0.58 |
| 378000-Mess & Reg Station Equipment | E | 015653 | F1191 | Replace regulator on DRS #11 | 201903 | 9.79 | 100% | 9.79 | 7.5 | 0.0023833 | 0.17 | 0.28 |
| 378000-Mess & Reg Station Equipment | E | 015653 | F1191 | Replace regulator on DRS #11 | 201904 | (28.93) | 100% | (28.93) | 6.5 | 0.0023833 | (0.45) | (0.83) |
| 378000-Mess & Reg Station Equipment | E | 015653 | F1191 | Replace regulator on DRS #11 | 201905 | 18.21 | 100% | 18.21 | 5.5 | 0.0023833 | 0.24 | 0.52 |
| 378000-Mess & Reg Station Equipment | E | 015653 | F1191 | Replace regulator on DRS #11 | 201906 | (24.62) | 100% | (24.62) | 4.5 | 0.0023833 | (0.26) | (0.70) |
| 378000-Mess & Reg Station Equipment | E | 015653 | F1191 | Replace regulator on DRS #11 | 201907 | (29.84) | 100% | (29.84) | 3.5 | 0.0023833 | (0.25) | (0.85) |
| Total Measuring and Regulator Station Equipment | | | | | (35.21) | | (35.21) | | | (0.54) | (1.00) | |
| Mains - Replacements | | | | | | | | | | | | |
| 376300-Mains - Plastic | B | 007052 | F0599 | BWO Main Installed Mice-North Reg | 201902 | 2,940.29 | 67.44% | 1,989.06 | 8.5 | 0.0014833 | 25.08 | 35.41 |
| 376300-Mains - Plastic | B | 007052 | F0599 | BWO Main Installed Mice-North Reg | 201903 | 43,470.75 | 67.44% | 29,284.10 | 7.5 | 0.0014833 | 483.60 | 773.77 |
| 376300-Mains - Plastic | B | 007052 | F0599 | BWO Main Installed Mice-North Reg | 201904 | 122,237.59 | 67.44% | 82,439.30 | 6.5 | 0.0014833 | 794.85 | 1,487.42 |
| 376300-Mains - Plastic | B | 007053 | F0604 | BWO Mains Installed Mice-South Reg | 201902 | 2,940.29 | 67.44% | 1,989.06 | 8.5 | 0.0014833 | 25.08 | 35.41 |
| 376300-Mains - Plastic | B | 007053 | F0604 | BWO Mains Installed Mice-South Reg | 201903 | 1,197.82 | 67.44% | 807.83 | 7.5 | 0.0014833 | 8.99 | 14.38 |
| 376300-Mains - Plastic | B | 007053 | F0604 | BWO Mains Installed Mice-South Reg | 201904 | (469.62) | 67.44% | (316.72) | 6.5 | 0.0014833 | (3.05) | (5.64) |
| 376300-Mains - Plastic | B | 007054 | F0604 | BWO Mains Installed Mice-Southwest Reg | 201902 | (209.12) | 67.44% | (141.03) | 8.5 | 0.0014833 | (1.78) | (2.51) |
| 376300-Mains - Plastic | B | 007054 | F0604 | BWO Mains Installed Mice-Southwest Reg | 201903 | (88.42) | 67.44% | (59.63) | 7.5 | 0.0014833 | (0.66) | (1.06) |
| 376300-Mains - Plastic | B | 007054 | F0604 | BWO Mains Installed Mice-Southwest Reg | 201904 | (4,501.33) | 67.44% | (3,079.89) | 6.5 | 0.0014833 | (26.70) | (44.82) |
| 376300-Mains - Plastic | B | 007054 | F0604 | BWO Mains Installed Mice-Southwest Reg | 201905 | 8,746.23 | 67.44% | 5,898.01 | 5.5 | 0.0014833 | 48.42 | 105.02 |
| 376300-Mains - Plastic | B | 007053 | F0604 | BWO Mains Installed Mice-South Reg | 201905 | 19,344.35 | 67.44% | 13,046.19 | 4.5 | 0.0014833 | 106.43 | 232.22 |
| 376300-Mains - Plastic | B | 007052 | F0599 | BWO Main Installed Mice-North Reg | 201905 | 146,206.82 | 67.44% | 98,604.60 | 3.5 | 0.0014833 | 804.45 | 1,755.16 |
| 376300-Mains - Plastic | B | 007052 | F0599 | BWO Main Installed Mice-North Reg | 201906 | 815,493.14 | 67.44% | 549,983.75 | 2.5 | 0.0014833 | 3,671.13 | 9,789.69 |
| 376300-Mains - Plastic | B | 007053 | F0604 | BWO Mains Installed Mice-South Reg | 201906 | (4,953.33) | 67.44% | (3,340.82) | 4.5 | 0.0014833 | (22.30) | (59.40) |
| 376300-Mains - Plastic | B | 007054 | F0604 | BWO Mains Installed Mice-Southwest Reg | 201906 | 9,645.78 | 67.44% | 6,505.29 | 4.5 | 0.0014833 | 43.42 | 115.70 |
| 376300-Mains - Plastic | B | 007052 | F0599 | BWO Main Installed Mice-North Reg | 201907 | 2,973.18 | 67.44% | 2,005.17 | 3.5 | 0.0014833 | 10.41 | 35.69 |
| 376300-Mains - Plastic | B | 007053 | F0604 | BWO Mains Installed Mice-South Reg | 201907 | 738.66 | 67.44% | 498.17 | 3.5 | 0.0014833 | 2.59 | 8.87 |
| 376300-Mains - Plastic | B | 007054 | F0604 | BWO Mains Installed Mice-Southwest Reg | 201907 | 240,077.22 | 67.44% | 161,912.54 | 2.5 | 0.0014833 | 840.59 | 2,882.04 |
| Total Main Replacements | | | | | 1,424,013.89 | | 960,381.46 | | | 6,784.17 | 17,084.78 | |
| Service Line Replacements - Steel | | | | | | | | | | | | |
| 380100-Services - Steel | A | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201902 | 3,592.15 | 78.89% | 2,823.01 | 8.5 | 0.0022333 | 53.99 | 75.88 |
| 380100-Services - Steel | A | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201903 | 30.91 | 78.89% | 24.29 | 7.5 | 0.0022333 | 0.41 | 0.65 |
| 380100-Services - Steel | A | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201904 | (209.39) | 78.89% | (164.56) | 6.5 | 0.0022333 | (2.39) | (4.41) |
| 380100-Services - Steel | A | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201902 | 6,438.76 | 78.89% | 5,060.11 | 8.5 | 0.0022333 | 96.06 | 135.61 |
| 380100-Services - Steel | A | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201903 | 18,088.11 | 78.89% | 14,215.13 | 7.5 | 0.0022333 | 238.10 | 380.96 |
| 380100-Services - Steel | A | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201904 | 4,432.81 | 78.89% | 3,483.67 | 6.5 | 0.0022333 | 50.57 | 93.38 |
| 380100-Services - Steel | A | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201902 | 43.10 | 78.89% | 33.87 | 8.5 | 0.0022333 | 0.64 | 0.91 |
| 380100-Services - Steel | A | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201903 | (15.54) | 78.89% | (12.21) | 7.5 | 0.0022333 | (0.20) | (0.33) |
| 380100-Services - Steel | A | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201904 | (62.66) | 78.89% | (49.24) | 6.5 | 0.0022333 | (0.71) | (1.32) |
| 380100-Services - Steel | A | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201905 | 24.70 | 78.89% | 19.41 | 5.5 | 0.0022333 | 0.24 | 0.52 |
| 380100-Services - Steel | A | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201905 | 331.68 | 78.89% | 260.85 | 4.5 | 0.0022333 | 3.20 | 6.89 |
| 380100-Services - Steel | A | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201905 | 449.13 | 78.89% | 352.96 | 4.5 | 0.0022333 | 4.34 | 9.46 |
| 380100-Services - Steel | A | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201906 | (272.22) | 78.89% | (213.93) | 3.5 | 0.0022333 | (2.15) | (5.73) |
| 380100-Services - Steel | A | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201906 | (522.45) | 78.89% | (410.58) | 2.5 | 0.0022333 | (4.13) | (11.00) |
| 380100-Services - Steel | A | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201906 | (52.27) | 78.89% | (41.08) | 4.5 | 0.0022333 | (0.41) | (1.10) |
| 380100-Services - Steel | A | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201907 | 83.89 | 78.89% | 65.93 | 3.5 | 0.0022333 | 0.52 | 1.77 |
| 380100-Services - Steel | A | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201907 | (14.54) | 78.89% | (11.44) | 3.5 | 0.0022333 | (0.09) | (0.31) |
| 380100-Services - Steel | A | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201907 | 5.94 | 78.89% | 4.67 | 3.5 | 0.0022333 | 0.04 | 0.13 |
| Total Service Line Replacements - Steel | | | | | 32,372.09 | | 25,440.65 | | | 437.63 | 681.82 | |
| Service Line Replacements - Plastic and Copper | | | | | | | | | | | | |
| 380200-Services - Plastic & Copper | A | 004152 | F0608 | BWO-Rep'l Svc w/ PIs (North Reg) | 201902 | 586,476.97 | 78.89% | 460,901.90 | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Feb19 - Jul19
 Appendix A - Schedule 3

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|---|------------|---------------------------------------|-----------------|------------------|---------------------|--------|--------------|-------------------|--------------------|
| 376100-Mains - Steel | 800629 | Reloc 2744F 2-4-6P Englewood Ph1B | F0547 | 201904 | (3,039.23) | 6.5 | 0.0014833 | (29.30) | (54.10) |
| 376100-Mains - Steel | 800969 | Reloc 9123F 2P Wornall & 85th Ph7 | F0547 | 201903 | (7,763.96) | 7.5 | 0.0014833 | (86.37) | (138.20) |
| 376100-Mains - Steel | 800970 | Reloc 19175F 2-6P Wornall & 85th Ph8 | F0547 | 201904 | (896.87) | 6.5 | 0.0014833 | (8.85) | (15.98) |
| 376100-Mains - Steel | 801504 | Reloc 2730F 4S 155th Kensington Ph1 | F0547 | 201902 | (5,785.95) | 8.5 | 0.0014833 | (72.95) | (102.99) |
| 376100-Mains - Steel | 801578 | Reloc 395F 2-8P N Chatham N of 64th | F0547 | 201904 | (9,766.48) | 6.5 | 0.0014833 | (94.16) | (173.84) |
| 376100-Mains - Steel | 801911 | Reloc 1444F 2-6P Rte 92 Marquette | F0547 | 201903 | (10,687.74) | 7.5 | 0.0014833 | (118.90) | (190.24) |
| 376100-Mains - Steel | 801921 | Reloc 2160F 2-4P Old Pike / NW 53rd | F0547 | 201902 | (3,072.54) | 8.5 | 0.0014833 | (38.74) | (54.69) |
| 376100-Mains - Steel | 801963 | Reloc 32F 4S Winchester & Craig | F0578 | 201904 | (259.79) | 6.5 | 0.0014833 | (2.50) | (4.62) |
| 376100-Mains - Steel | 802058 | Reloc 133F 2P 14th & James | F0664 | 201904 | (335.72) | 6.5 | 0.0014833 | (3.24) | (5.98) |
| 376100-Mains - Steel | 802153 | Reloc 1434F 2-6P Storm Improve 11 | F0664 | 201902 | (258.65) | 8.5 | 0.0014833 | (3.26) | (4.60) |
| 376100-Mains - Steel | 802250 | Reloc 655F 2P W Main St & N Mill | F0547 | 201903 | (2,230.25) | 7.5 | 0.0014833 | (24.81) | (39.70) |
| 376100-Mains - Steel | 802259 | Reloc 2400F 2-4P Monroe & Nicholson | F0547 | 201903 | (7,275.68) | 7.5 | 0.0014833 | (80.94) | (129.51) |
| 376100-Mains - Steel | 802280 | Reloc 820F 2-4P 3rd & South Ozark | F0664 | 201904 | (8,500.98) | 6.5 | 0.0014833 | (81.96) | (151.32) |
| 376100-Mains - Steel | 802490 | Reloc 1451F 4P Joplin 32nd St | F0664 | 201904 | (4,144.86) | 6.5 | 0.0014833 | (39.96) | (73.78) |
| 376100-Mains - Steel | 802566 | Reloc 105F 8S Ward Rd & 159th St | F0578 | 201903 | (4,293.72) | 7.5 | 0.0014833 | (47.77) | (76.43) |
| 376100-Mains - Steel | 802296 | Reloc 1810F 6-8P BannisterHillcrest | F0547 | 201905 | (140,988.50) | 5.5 | 0.0014833 | (1,150.23) | (2,509.59) |
| 376100-Mains - Steel | 800630 | Reloc 2055F 2-6P Englewood Phase 2 | F0547 | 201905 | (5,372.21) | 5.5 | 0.0014833 | (43.83) | (95.63) |
| 376100-Mains - Steel | 802220 | Reloc 1595F 2P Edgerton - Belt Ave | F0547 | 201905 | (2,484.08) | 5.5 | 0.0014833 | (20.27) | (44.22) |
| 376100-Mains - Steel | 802451 | Reloc 286F 4P 32nd and Indiana | F0664 | 201905 | (1,468.33) | 5.5 | 0.0014833 | (11.96) | (26.10) |
| 376100-Mains - Steel | 801137 | Reloc 3735F 2-4P 22nd - 15th Phase3 | F0664 | 201905 | (355.07) | 5.5 | 0.0014833 | (2.90) | (6.32) |
| 376100-Mains - Steel | 801442 | Reloc 450F 2P Drum & Crane | F0578 | 201906 | (402.20) | 4.5 | 0.0014833 | (2.68) | (7.14) |
| 376100-Mains - Steel | 802312 | Reloc 1320F 12S N Oak 32ndIndiana | F0547 | 201907 | (3,816.28) | 3.5 | 0.0014833 | (19.81) | (67.93) |
| 376100-Mains - Steel | 802545 | Reloc 465F 4P Hwy 37 Bridge | F0664 | 201907 | (2,143.71) | 3.5 | 0.0014833 | (11.13) | (38.16) |
| Total Retirements - Main Relocation - Steel | | | | | (225,340.82) | | | (1,996.32) | (4,011.07) |
| 376200-Mains - Cast Iron | 800970 | Reloc 1975F 2-6P Wornall & 85th Ph8 | F0547 | 201904 | (4,856.07) | 6.5 | 0.0014833 | (46.82) | (84.44) |
| 376200-Mains - Cast Iron | 802357 | Aband 366F 4-6 CI 23rd & Montgall | F0547 | 201904 | (113.01) | 6.5 | 0.0014833 | (1.09) | (2.01) |
| 376200-Mains - Cast Iron | 802595 | Reloc 25F 4P 1234 Huntington - AOR | F0547 | 201905 | (42.75) | 5.5 | 0.0014833 | (0.35) | (0.76) |
| Total Retirements - Main Relocations - Cast Iron | | | | | (5,011.83) | | | (48.26) | (89.21) |
| 376300-Mains - Plastic | 800629 | Reloc 2744F 2-4-6P Englewood Ph1B | F0547 | 201904 | (13,151.53) | 6.5 | 0.0014833 | (126.80) | (234.10) |
| 376300-Mains - Plastic | 800969 | Reloc 9123F 2P Wornall & 85th Ph7 | F0547 | 201903 | (8,299.01) | 7.5 | 0.0014833 | (82.33) | (147.72) |
| 376300-Mains - Plastic | 800970 | Reloc 1975F 2-6P Wornall & 85th Ph8 | F0547 | 201904 | (13,238.01) | 6.5 | 0.0014833 | (127.64) | (235.64) |
| 376300-Mains - Plastic | 801911 | Reloc 1444F 2-6P Rte 92 Marquette | F0547 | 201903 | (826.90) | 7.5 | 0.0014833 | (9.20) | (14.72) |
| 376300-Mains - Plastic | 801921 | Reloc 2160F 2-4P Old Pike / NW 53rd | F0547 | 201902 | (7,241.36) | 8.5 | 0.0014833 | (91.30) | (129.90) |
| 376300-Mains - Plastic | 802153 | Reloc 1434F 2-6P Storm Improve 11 | F0664 | 201902 | (60,037.89) | 8.5 | 0.0014833 | (756.98) | (1,068.67) |
| 376300-Mains - Plastic | 802220 | Reloc 1595F 2P Edgerton - Belt Ave | F0547 | 201904 | (49.92) | 6.5 | 0.0014833 | (0.48) | (0.89) |
| 376300-Mains - Plastic | 802250 | Reloc 655F 2P W Main St & N Mill | F0547 | 201903 | (1,823.55) | 7.5 | 0.0014833 | (20.29) | (32.46) |
| 376300-Mains - Plastic | 802259 | Reloc 2400F 2-4P Monroe & Nicholson | F0547 | 201903 | (144.23) | 7.5 | 0.0014833 | (1.65) | (2.64) |
| 376300-Mains - Plastic | 802280 | Reloc 820F 2-4P 3rd & South Ozark | F0664 | 201904 | (593.27) | 6.5 | 0.0014833 | (5.72) | (10.58) |
| 376300-Mains - Plastic | 802311 | Reloc 735F 4P N Oak-Hill to Indiana | F0547 | 201904 | (12,144.21) | 6.5 | 0.0014833 | (117.09) | (216.17) |
| 376300-Mains - Plastic | 802439 | Reloc 1273F 2-4-6P Storm 12 Joplin | F0664 | 201904 | (67,334.40) | 6.5 | 0.0014833 | (649.21) | (1,198.55) |
| 376300-Mains - Plastic | 802490 | Reloc 1451F 4P Joplin 32nd St | F0664 | 201904 | (11,475.00) | 6.5 | 0.0014833 | (110.64) | (204.25) |
| 376300-Mains - Plastic | 802515 | Reloc 95F 4P BusStp ProspectGregory | F0547 | 201904 | (8,322.14) | 6.5 | 0.0014833 | (80.24) | (148.13) |
| 376300-Mains - Plastic | 802561 | Reloc 940F 4P CountryClub Collector | F0578 | 201903 | (22,764.75) | 7.5 | 0.0014833 | (253.26) | (405.21) |
| 376300-Mains - Plastic | 802574 | Reloc 270F 2-4P Country Club & Lex | F0578 | 201904 | (2,358.77) | 6.5 | 0.0014833 | (22.74) | (41.99) |
| 376300-Mains - Plastic | 801137 | Reloc 3735F 2-4P 22nd - 15th Phase3 | F0664 | 201905 | (74,885.43) | 5.5 | 0.0014833 | (610.94) | (1,332.96) |
| 376300-Mains - Plastic | 800630 | Reloc 2055F 2-6P Englewood Phase 2 | F0547 | 201905 | (11,038.72) | 5.5 | 0.0014833 | (90.06) | (196.49) |
| 376300-Mains - Plastic | 802459 | Reloc 655F 4P Northview Rd Nixa | F0664 | 201905 | (5,802.57) | 5.5 | 0.0014833 | (47.34) | (103.29) |
| 376300-Mains - Plastic | 802296 | Reloc 1810F 6-8P BannisterHillcrest | F0547 | 201905 | (3,439.29) | 5.5 | 0.0014833 | (28.06) | (61.22) |
| 376300-Mains - Plastic | 801788 | Reloc 50F 2P Sunset Acres Joplin | F0664 | 201905 | (415.89) | 5.5 | 0.0014833 | (3.39) | (7.40) |
| 376300-Mains - Plastic | 802451 | Reloc 286F 4P 32nd and Indiana | F0664 | 201905 | (3.68) | 5.5 | 0.0014833 | (0.03) | (0.07) |
| 376300-Mains - Plastic | 802408 | Reloc 276F 4P 14th & Connecticut | F0664 | 201906 | (4,670.29) | 4.5 | 0.0014833 | (27.26) | (259.35) |
| 376300-Mains - Plastic | 802410 | Reloc 495F 2-4P Route - 160 Tracker | F0664 | 201906 | (6,100.87) | 4.5 | 0.0014833 | (40.72) | (108.60) |
| 376300-Mains - Plastic | 802465 | Reloc 25F 2P Mullen Rd | F0578 | 201906 | (3,446.64) | 4.5 | 0.0014833 | (23.01) | (61.35) |
| 376300-Mains - Plastic | 802135 | Reloc 1207F 2-6P SW Jefferson | F0578 | 201907 | (34,064.62) | 3.5 | 0.0014833 | (176.85) | (606.35) |
| 376300-Mains - Plastic | 802528 | Reloc 885F 6P Hook Road | F0578 | 201907 | (42,819.50) | 3.5 | 0.0014833 | (222.30) | (762.19) |
| 376300-Mains - Plastic | 802666 | Reloc 934F 4P 7th & Illinois | F0664 | 201907 | (11,302.90) | 3.5 | 0.0014833 | (58.68) | (201.19) |
| 376300-Mains - Plastic | 802732 | Aband 390F 2P Trailer Park Greenfld | F0664 | 201907 | (3,317.07) | 3.5 | 0.0014833 | (17.22) | (59.04) |
| Total Retirements - Main Relocations - Plastic | | | | | (441,016.41) | | | (3,881.43) | (7,850.38) |
| Total Retirements - Main Relocations | | | | | (671,369.06) | | | (5,926.01) | (11,950.38) |
| 376100-Mains - Steel | 800095 | Repl 5058F 2-4P Belton Phase 1E | F0604 | 201904 | (9,175.08) | 6.5 | 0.0014833 | (88.46) | (163.32) |
| 376100-Mains - Steel | 800393 | Repl 7305F 2-4P County St to Scott | F0572 | 201902 | (15,000.80) | 8.5 | 0.0014833 | (189.13) | (287.01) |
| 376100-Mains - Steel | 800396 | Repl w 11630F 2-4P Baxter/Randolph | F0572 | 201903 | (13,282.39) | 7.5 | 0.0014833 | (147.77) | (236.43) |
| 376100-Mains - Steel | 800435 | Repl w 12550F 2-4P TC Lea & Kriger | F0604 | 201904 | (16,534.03) | 6.5 | 0.0014833 | (159.42) | (294.31) |
| 376100-Mains - Steel | 800453 | Repl 10635F 2-4-6P Mayes-W R124 Ph1 | F0604 | 201902 | (12,282.05) | 8.5 | 0.0014833 | (154.86) | (218.62) |
| 376100-Mains - Steel | 800490 | Repl 7020F 2-4P 126 3rd & 85th Ph1D | F0599 | 201904 | (3,378.42) | 6.5 | 0.0014833 | (33.44) | (64.44) |
| 376100-Mains - Steel | 800503 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | F0599 | 201903 | (23,884.72) | 7.5 | 0.0014833 | (263.49) | (421.59) |
| 376100-Mains - Steel | 800505 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | F0599 | 201904 | (2,539.28) | 6.5 | 0.0014833 | (24.48) | (45.20) |
| 376100-Mains - Steel | 800584 | Repl w 10385F 2-4-6-8P Target Phase3 | F0599 | 201902 | (69,770.53) | 8.5 | 0.0014833 | (753.61) | (1,063.91) |
| 376100-Mains - Steel | 800647 | Repl 14473F 2-4P Republic Strat Ph3 | F0572 | 201903 | (21,191.03) | 7.5 | 0.0014833 | (235.75) | (377.20) |
| 376100-Mains - Steel | 800655 | Repl 7805F 2-4-6P Neosho Phase 1C | F0572 | 201903 | (6,670.07) | 7.5 | 0.0014833 | (74.20) | (118.73) |
| 376100-Mains - Steel | 800668 | Repl 7315F 2-4P Neosho Phase 1H | F0572 | 201903 | (15,270.10) | 7.5 | 0.0014833 | (169.88) | (271.81) |
| 376100-Mains - Steel | 800671 | Repl 5730F 2-4P Neosho Phase 1K | F0572 | 201904 | (6,547.03) | 6.5 | 0.0014833 | (63.12) | (116.54) |
| 376100-Mains - Steel | 800690 | Repl 8151F 2-4-6P Hwy 715Gregory Ph L | F0599 | 201903 | (71,589.64) | 7.5 | 0.0014833 | (796.42) | (1,274.77) |
| 376100-Mains - Steel | 800960 | Repl 12179F 2-4P Wornall & 85th Ph2 | F0599 | 201902 | (12,250.28) | 8.5 | 0.0014833 | (154.46) | (218.05) |
| 376100-Mains - Steel | 801106 | Repl 3370F 2-4P BigBlueBattle Ph 1E | F0599 | 201902 | (1,555.11) | 8.5 | 0.0014833 | (19.61) | (27.68) |
| 376100-Mains - Steel | 801107 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | F0599 | 201902 | (81,758.30) | 8.5 | 0.0014833 | (1,030.83) | (1,455.29) |
| 376100-Mains - Steel | 801214 | Repl 12375F 2-4P Winner Rd | F0604 | 201903 | (19,566.32) | 7.5 | 0.0014833 | (217.67) | (348.28) |
| 376100-Mains - Steel | 801302 | Repl 6080F 2-4P Budd Park Grid Ph2B | F0599 | 201902 | (10,826.89) | 8.5 | 0.0014833 | (136.51) | (192.72) |
| 376100-Mains - Steel | 801333 | Repl 6340F 2-4P Budd Park Phase 2C | F0599 | 201903 | (3,851.54) | 7.5 | 0.0014833 | (40.62) | (65.00) |
| 376100-Mains - Steel | 801304 | Repl 6360F 2-4P Budd Park Phase 2D | F0599 | 201903 | (3,811.55) | 7.5 | 0.0014833 | (39.61) | (64.34) |
| 376100-Mains - Steel | 801305 | Repl 6315F 2-4P Budd Park Phase 2E | F0599 | 201903 | (3,735.50) | 7.5 | 0.0014833 | (4.16) | (6.65) |
| 376100-Mains - Steel | 801307 | Repl 4775F 2-4P Budd Park Phase 2G | F0599 | 201904 | (2,020.27) | 6.5 | 0.0014833 | (19.48) | (35.96) |
| 376100-Mains - Steel | 801520 | Repl 9740F 2P Windsor Phase3 Miller | F0604 | 201904 | (23,372.59) | 6.5 | 0.0014833 | (225.35) | (416.03) |
| 376100-Mains - Steel | 801549 | Repl 10195F 2-4P Windsor BS Phase 7 | F0604 | 201902 | (36,086.15) | 8.5 | 0.0014833 | (454.99) | (642.33) |
| 376100-Mains - Steel | 801648 | Repl 7145F 2-4P Norbome Ph2 Miller | F0604 | 201902 | (16,088.34) | 8.5 | 0.0014833 | (202.85) | (286.37) |
| 376100-Mains - Steel | 801649 | Repl 6115F 2-4P Norbome Phase 3 | F0604 | 201902</ | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Feb19 - Jul19
 Appendix A - Schedule 3

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|---|------------|--------------------------------------|-----------------|------------------|-----------------------|--------|--------------|--------------------|--------------------|
| 376100-Mains - Steel | 800641 | Repl w 5209F 2-4P E Downtown Ph 4 | F0604 | 201905 | (6,400.23) | 5.5 | 0.0014833 | (52.22) | (113.92) |
| 376100-Mains - Steel | 801240 | Repl 3870F 2-4P BerryRd S of Truman | F0604 | 201905 | (5,639.36) | 5.5 | 0.0014833 | (46.01) | (100.38) |
| 376100-Mains - Steel | 801308 | Repl 4815F 2-4P Budd Park Phase 2H | F0599 | 201905 | (3,091.41) | 5.5 | 0.0014833 | (25.22) | (55.03) |
| 376100-Mains - Steel | 802385 | Repl 1610F 2-4P 24th & Sterling PhA | F0604 | 201905 | (2,877.30) | 5.5 | 0.0014833 | (23.47) | (51.22) |
| 376100-Mains - Steel | 802358 | Repl 385F 2P River & Euclid - Leak | F0572 | 201905 | (476.97) | 5.5 | 0.0014833 | (3.89) | (8.49) |
| 376100-Mains - Steel | 801309 | Repl 4360F 2-4P Budd Park Phase 2I | F0599 | 201905 | (64.66) | 5.5 | 0.0014833 | (0.53) | (1.15) |
| 376100-Mains - Steel | 802271 | Repl 3490F 2P 17th & Oakland PhaseB | F0599 | 201905 | (26.45) | 5.5 | 0.0014833 | (0.22) | (0.47) |
| 376100-Mains - Steel | 800507 | Repl 6390F 2-6P 63rd & 55th Ph 1J | F0599 | 201906 | (5,623.47) | 4.5 | 0.0014833 | (37.54) | (100.10) |
| 376100-Mains - Steel | 800664 | Repl 5890F 2-4P Nesho Phase 1D | F0572 | 201906 | (8,367.88) | 4.5 | 0.0014833 | (56.98) | (148.95) |
| 376100-Mains - Steel | 800665 | Repl 3450F 2-4P Nesho Phase 1E | F0572 | 201906 | (32,716.60) | 4.5 | 0.0014833 | (218.78) | (583.42) |
| 376100-Mains - Steel | 801306 | Repl 7690F 2-4P Budd Park Phase 2F | F0599 | 201906 | (1,966.92) | 4.5 | 0.0014833 | (13.13) | (35.01) |
| 376100-Mains - Steel | 801987 | Repl 4110F 2-4P Mayes W of Rt 24 P2 | F0604 | 201906 | (3,336.38) | 4.5 | 0.0014833 | (22.27) | (59.39) |
| 376100-Mains - Steel | 801988 | Repl 5285F 2-4P Higginsville Ph 1D | F0604 | 201906 | (5,923.76) | 4.5 | 0.0014833 | (39.54) | (105.44) |
| 376100-Mains - Steel | 802059 | Repl 8705F 2P Higginsville Ph 1G | F0604 | 201906 | (10,107.16) | 4.5 | 0.0014833 | (67.47) | (179.91) |
| 376100-Mains - Steel | 802254 | Repl 2745F 2-4P Swope Ph1C | F0599 | 201906 | (22,225.26) | 4.5 | 0.0014833 | (148.35) | (395.61) |
| 376100-Mains - Steel | 802302 | Repl 5715F 2-4P Colonel & Liberty B | F0604 | 201906 | (10,891.91) | 4.5 | 0.0014833 | (72.70) | (193.88) |
| 376100-Mains - Steel | 802431 | Repl 988F 2P 33rd-34th Joplin Ave | F0572 | 201906 | (1,855.58) | 4.5 | 0.0014833 | (5.71) | (15.23) |
| 376100-Mains - Steel | 802437 | Repl 1565F 2-4P Scott & Walnut | F0604 | 201906 | (2,659.66) | 4.5 | 0.0014833 | (17.73) | (47.29) |
| 376100-Mains - Steel | 800288 | Repl 2372F 2-4P Webb City Phase 2 J | F0572 | 201907 | (4,233.71) | 3.5 | 0.0014833 | (21.98) | (75.36) |
| 376100-Mains - Steel | 800508 | Repl 6730F 2-6P 63rd & 55th Ph 1K | F0599 | 201907 | (18,678.05) | 3.5 | 0.0014833 | (96.97) | (332.47) |
| 376100-Mains - Steel | 801165 | Repl 70F 8-16S Langsford & MO Rt 7 | F0604 | 201907 | (307.61) | 3.5 | 0.0014833 | (1.60) | (5.48) |
| 376100-Mains - Steel | 801550 | Repl 9149F 2P Windsor Ph 8 Miller | F0604 | 201907 | (8,861.03) | 3.5 | 0.0014833 | (46.00) | (157.73) |
| 376100-Mains - Steel | 801930 | Repl 212F 4S Exposed Main Ash Grove | F0572 | 201907 | (1.30) | 3.5 | 0.0014833 | (0.02) | (0.06) |
| 376100-Mains - Steel | 802010 | Repl 7140F 2-4P Higginsville Ph 1E | F0604 | 201907 | (49,264.82) | 3.5 | 0.0014833 | (255.77) | (879.91) |
| 376100-Mains - Steel | 802074 | Repl 5539F 2-4P 8th & Hardesty Ph 2B | F0599 | 201907 | (15,071.19) | 3.5 | 0.0014833 | (77.13) | (211.61) |
| 376100-Mains - Steel | 802406 | Repl 11780 2-4P 59th-Elm to Oxford | F0604 | 201907 | (30,810.93) | 3.5 | 0.0014833 | (160.48) | (500.21) |
| 376100-Mains - Steel | 802411 | Repl 85F 2S Republic Main St - Leak | F0572 | 201907 | (65.92) | 3.5 | 0.0014833 | (0.34) | (1.17) |
| 376100-Mains - Steel | 802624 | Repl 200F 2P Nesho Blvd & Walnut | F0572 | 201907 | (244.15) | 3.5 | 0.0014833 | (1.27) | (4.35) |
| Total Retirements - Main Replacements - Steel | | | | | (1,077,663.29) | | | (10,686.76) | (19,182.22) |
| 376200-Mains - Cast Iron | 800499 | Repl w 7020F 2-12P 63rd & 55th Ph1D | F0599 | 201904 | (15,267.31) | 6.5 | 0.0014833 | (147.20) | (271.76) |
| 376200-Mains - Cast Iron | 800503 | Repl w 6885F 2-6P 63rd & 55th Ph 1H | F0599 | 201903 | (5,285.83) | 7.5 | 0.0014833 | (58.80) | (94.09) |
| 376200-Mains - Cast Iron | 800505 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | F0599 | 201904 | (2,131.13) | 6.5 | 0.0014833 | (20.55) | (37.93) |
| 376200-Mains - Cast Iron | 801106 | Repl 3370F 2-4P BigBlueBattl Ph 1E | F0599 | 201902 | (4,596.38) | 8.5 | 0.0014833 | (184.04) | (289.81) |
| 376200-Mains - Cast Iron | 801107 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | F0599 | 201902 | (15,071.19) | 8.5 | 0.0014833 | (190.02) | (288.27) |
| 376200-Mains - Cast Iron | 801108 | Repl 5635F 6P BigBlueBattlefield 1G | F0599 | 201902 | (4,141.96) | 8.5 | 0.0014833 | (52.22) | (73.73) |
| 376200-Mains - Cast Iron | 801243 | Repl 6840F 2-4P Budd Park Phase 2A | F0599 | 201902 | (1,939.21) | 8.5 | 0.0014833 | (24.45) | (34.52) |
| 376200-Mains - Cast Iron | 801302 | Repl 6060F 2-4P Budd Park Grid Ph2B | F0599 | 201902 | (1,379.14) | 8.5 | 0.0014833 | (17.39) | (24.55) |
| 376200-Mains - Cast Iron | 801303 | Repl 6340F 2-4P Budd Park Phase 2C | F0599 | 201903 | (1,856.91) | 7.5 | 0.0014833 | (20.66) | (33.05) |
| 376200-Mains - Cast Iron | 801304 | Repl 6360F 2-4P Budd Park Phase 2D | F0599 | 201903 | (1,381.63) | 7.5 | 0.0014833 | (15.37) | (24.59) |
| 376200-Mains - Cast Iron | 801305 | Repl 6315F 2-4P Budd Park Phase 2E | F0599 | 201903 | (4,344.85) | 7.5 | 0.0014833 | (48.38) | (77.41) |
| 376200-Mains - Cast Iron | 801307 | Repl 4775F 2-4P Budd Park Phase 2G | F0599 | 201904 | (6,744.74) | 6.5 | 0.0014833 | (65.03) | (120.86) |
| 376200-Mains - Cast Iron | 801950 | Repl 8760F 4-6-8P Prospect Woodland | F0599 | 201903 | (3,794.80) | 7.5 | 0.0014833 | (42.22) | (67.55) |
| 376200-Mains - Cast Iron | 801959 | Repl 3695F 2-4P Prospect 59th-51st | F0599 | 201903 | (350.01) | 7.5 | 0.0014833 | (3.89) | (6.23) |
| 376200-Mains - Cast Iron | 802039 | Repl 5135F 2-4P 8th & Hardesty Ph1A | F0599 | 201903 | (3,405.69) | 7.5 | 0.0014833 | (37.89) | (60.62) |
| 376200-Mains - Cast Iron | 802042 | Repl 5465F 2P 8th & Hardesty Ph 1B | F0599 | 201904 | (6,243.09) | 6.5 | 0.0014833 | (60.19) | (111.13) |
| 376200-Mains - Cast Iron | 802043 | Repl 3595F 2P 8th & Hardesty Ph 1C | F0599 | 201904 | (6,340.56) | 6.5 | 0.0014833 | (61.13) | (112.86) |
| 376200-Mains - Cast Iron | 802198 | Repl 3445F 2-4P 53rd & Swope Ph 1A | F0599 | 201902 | (4,523.64) | 8.5 | 0.0014833 | (57.04) | (80.52) |
| 376200-Mains - Cast Iron | 802253 | Repl 3675F 2-4P 53rd & Swope Ph 1 | F0599 | 201904 | (174.36) | 6.5 | 0.0014833 | (1.68) | (3.10) |
| 376200-Mains - Cast Iron | 802287 | Repl 85F 4P 26th St & College AOR | F0599 | 201902 | (43.13) | 8.5 | 0.0014833 | (0.54) | (0.77) |
| 376200-Mains - Cast Iron | 802354 | Repl 167F 2P 25th & Drury | F0599 | 201904 | (660.24) | 6.5 | 0.0014833 | (5.40) | (9.97) |
| 376200-Mains - Cast Iron | 802366 | Aband 47F ECI 18th St and Lydia St | F0599 | 201902 | (18.37) | 8.5 | 0.0014833 | (0.23) | (0.33) |
| 376200-Mains - Cast Iron | 802368 | Repl 37F 4P AOR 3418 Independence | F0599 | 201903 | (22.31) | 7.5 | 0.0014833 | (0.25) | (0.40) |
| 376200-Mains - Cast Iron | 802370 | Repl 30F 2P 1927 Lister Ave AOR | F0599 | 201903 | (22.97) | 7.5 | 0.0014833 | (0.26) | (0.41) |
| 376200-Mains - Cast Iron | 802499 | Repl 530F 2P 300 E30th St CI Breaks | F0599 | 201904 | (58.67) | 6.5 | 0.0014833 | (0.57) | (1.04) |
| 376200-Mains - Cast Iron | 802271 | Repl 3490F 2P 17th & Oakland PhaseB | F0599 | 201905 | (1,443.88) | 5.5 | 0.0014833 | (8.81) | (15.67) |
| 376200-Mains - Cast Iron | 802360 | Repl 6525F 2P Budd Park Phase 2 J | F0599 | 201905 | (2,044.26) | 5.5 | 0.0014833 | (16.36) | (36.39) |
| 376200-Mains - Cast Iron | 802360 | Repl 2015F 4P River N of Pacific | F0604 | 201905 | (2,007.78) | 5.5 | 0.0014833 | (16.38) | (35.74) |
| 376200-Mains - Cast Iron | 801309 | Repl 4360F 2-4P Budd Park Phase 2I | F0599 | 201905 | (1,658.19) | 5.5 | 0.0014833 | (13.53) | (29.52) |
| 376200-Mains - Cast Iron | 802237 | Repl 2805F 2-4P 17th & Oakland Ph A | F0599 | 201905 | (1,411.31) | 5.5 | 0.0014833 | (11.51) | (25.12) |
| 376200-Mains - Cast Iron | 801308 | Repl 4815F 2-4P Budd Park Phase 2H | F0599 | 201905 | (1,318.31) | 5.5 | 0.0014833 | (10.76) | (23.47) |
| 376200-Mains - Cast Iron | 800507 | Repl 6390F 2-6P 63rd & 55th Ph 1J | F0599 | 201906 | (1,239.68) | 4.5 | 0.0014833 | (8.27) | (22.07) |
| 376200-Mains - Cast Iron | 801306 | Repl 7690F 2-4P Budd Park Phase 2F | F0599 | 201906 | (1,966.92) | 4.5 | 0.0014833 | (14.85) | (34.52) |
| 376200-Mains - Cast Iron | 801311 | Repl 5225F 2P Budd Park Phase 2K | F0599 | 201906 | (1,081.45) | 4.5 | 0.0014833 | (7.22) | (19.25) |
| 376200-Mains - Cast Iron | 802157 | Repl 5500F 2-4P 8th & Hardesty Ph2A | F0599 | 201906 | (6,259.65) | 4.5 | 0.0014833 | (35.11) | (93.62) |
| 376200-Mains - Cast Iron | 800506 | Repl 5310F 2-4P 63rd & 55th Ph 1L | F0599 | 201907 | (6,748.61) | 3.5 | 0.0014833 | (35.03) | (120.09) |
| 376200-Mains - Cast Iron | 800508 | Repl 6730F 2-6P 63rd & 55th Ph 1K | F0599 | 201907 | (7,938.24) | 3.5 | 0.0014833 | (41.21) | (141.30) |
| 376200-Mains - Cast Iron | 802174 | Repl 5539F 2P 8th & Hardesty Ph 2B | F0599 | 201907 | (5,415.04) | 3.5 | 0.0014833 | (28.11) | (96.39) |
| Total Retirements - Main Replacement - Cast Iron | | | | | (151,467.34) | | | (1,454.70) | (2,696.14) |
| 376300-Mains - Plastic | 800095 | Repl 5058F 2-4P Belton Phase 1E | F0604 | 201904 | (4,512.18) | 6.5 | 0.0014833 | (43.50) | (80.32) |
| 376300-Mains - Plastic | 800393 | Repl 7305F 2-4P County St to Scott | F0572 | 201902 | (1,579.68) | 8.5 | 0.0014833 | (19.92) | (28.12) |
| 376300-Mains - Plastic | 800396 | Repl w 1163F 2-4P Baxter/Randolph | F0572 | 201903 | (1,016.69) | 7.5 | 0.0014833 | (130.10) | (208.16) |
| 376300-Mains - Plastic | 800435 | Repl w 12550F 2-4P TC Lea & Krieger | F0604 | 201904 | (6,678.16) | 6.5 | 0.0014833 | (71.82) | (101.12) |
| 376300-Mains - Plastic | 800453 | Repl 10635F 2-4-6P Mayes-W R24 Ph1D | F0604 | 201902 | (29,190.02) | 8.5 | 0.0014833 | (368.04) | (519.58) |
| 376300-Mains - Plastic | 800499 | Repl w 7020F 2-12P 63rd & 55th Ph1D | F0599 | 201904 | (525.85) | 6.5 | 0.0014833 | (5.07) | (9.36) |
| 376300-Mains - Plastic | 800503 | Repl w 6885F 2-6P 63rd & 55th Ph 1H | F0599 | 201903 | (23,280.96) | 7.5 | 0.0014833 | (259.00) | (414.40) |
| 376300-Mains - Plastic | 800584 | Repl w 10385F 2-4-6-8P Target Phase3 | F0599 | 201902 | (16,353.92) | 8.5 | 0.0014833 | (206.20) | (291.10) |
| 376300-Mains - Plastic | 800647 | Repl 14473F 2-4P Republic Strat Ph3 | F0572 | 201903 | (9,288.72) | 7.5 | 0.0014833 | (103.34) | (165.34) |
| 376300-Mains - Plastic | 800655 | Repl 7805F 2-4-6P Nesho Phase 1C | F0572 | 201903 | (14,746.39) | 7.5 | 0.0014833 | (164.05) | (262.49) |
| 376300-Mains - Plastic | 800665 | Repl 3450F 2-4P Nesho Phase 1E | F0572 | 201903 | (32,716.60) | 4.5 | 0.0014833 | (218.78) | (583.42) |
| 376300-Mains - Plastic | 800671 | Repl 5730F 2-4P Nesho Phase 1K | F0572 | 201904 | (3,721.81) | 6.5 | 0.0014833 | (35.86) | (66.25) |
| 376300-Mains - Plastic | 800690 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | F0599 | 201903 | (2,452.24) | 7.5 | 0.0014833 | (27.28) | (43.65) |
| 376300-Mains - Plastic | 800960 | Repl 12179F 2-4P Wornall & 85th Ph2 | F0599 | 201902 | (20,881.26) | 8.5 | 0.0014833 | (263.28) | (371.69) |
| 376300-Mains - Plastic | 801106 | Repl 3370F 2-4P BigBlueBattle Ph 1E | F0599 | 201902 | (9,521.87) | 8.5 | 0.0014833 | (120.05) | (169.49) |
| 376300-Mains - Plastic | 801107 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | F0599 | 201902 | (17,885.08) | 8.5 | 0.0014833 | (225.00) | (318.35) |
| 376300-Mains - Plastic | 801214 | Re | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Feb19 - Jul19
 Appendix A - Schedule 3

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|---|------------|--------------------------------------|-----------------|------------------|---------------------|--------|--------------|-------------------|--------------------|
| 376300-Mains - Plastic | 802360 | Repl 2015F 4P River N of Pacific | F0604 | 201905 | (1,875.81) | 5.5 | 0.00148333 | (15.30) | (33.39) |
| 376300-Mains - Plastic | 802271 | Repl 3490F 2P 17th & Oakland PhaseB | F0599 | 201905 | (1,519.72) | 5.5 | 0.00148333 | (12.40) | (27.05) |
| 376300-Mains - Plastic | 801240 | Repl 3870F 2-4P BerryRd S of Truman | F0604 | 201905 | (1,317.71) | 5.5 | 0.00148333 | (10.76) | (23.49) |
| 376300-Mains - Plastic | 802385 | Repl 1610F 2-4P 24th & Sterling PhA | F0604 | 201905 | (1,262.57) | 5.5 | 0.00148333 | (10.30) | (22.47) |
| 376300-Mains - Plastic | 800507 | Repl 6390F 2-6P 63rd & 55th Ph 1J | F0599 | 201906 | (3,787.17) | 4.5 | 0.00148333 | (25.28) | (67.41) |
| 376300-Mains - Plastic | 800664 | Repl 5890F 2-4P Neosho Phase 1D | F0572 | 201906 | (11,913.24) | 4.5 | 0.00148333 | (79.52) | (212.06) |
| 376300-Mains - Plastic | 800665 | Repl 3450F 2-4-6P Neosho Phase 1E | F0572 | 201906 | (19,397.25) | 4.5 | 0.00148333 | (129.48) | (345.27) |
| 376300-Mains - Plastic | 801306 | Repl 7690F 2-4P Budd Park Phase 2F | F0599 | 201906 | (17,222.22) | 4.5 | 0.00148333 | (114.96) | (306.55) |
| 376300-Mains - Plastic | 801311 | Repl 5225F 2P Budd Park Phase 2K | F0599 | 201906 | (191.01) | 4.5 | 0.00148333 | (1.27) | (3.40) |
| 376300-Mains - Plastic | 801987 | Repl 4110F 2-4P Mays W of Rt 24 P3 | F0604 | 201906 | (877.65) | 4.5 | 0.00148333 | (5.86) | (15.62) |
| 376300-Mains - Plastic | 801988 | Repl 5285F 2-4P Higginsville Ph 1D | F0604 | 201906 | (2,222.67) | 4.5 | 0.00148333 | (14.84) | (39.56) |
| 376300-Mains - Plastic | 802059 | Repl 8705F 2P Higginsville Ph 1G | F0604 | 201906 | (812.49) | 4.5 | 0.00148333 | (5.42) | (14.46) |
| 376300-Mains - Plastic | 802254 | Repl 2745F 2-4P 53rd & Swope Ph1C | F0599 | 201906 | (6,333.05) | 4.5 | 0.00148333 | (42.27) | (112.73) |
| 376300-Mains - Plastic | 802302 | Repl 5715F 2-4P Colonel & Liberty B | F0604 | 201906 | (70.42) | 4.5 | 0.00148333 | (0.47) | (1.25) |
| 376300-Mains - Plastic | 802431 | Repl 968F 2P 33rd-34th Joplin Ave | F0572 | 201906 | (12.77) | 4.5 | 0.00148333 | (0.09) | (0.23) |
| 376300-Mains - Plastic | 802437 | Repl 1565F 2-4P Scott & Walnut | F0604 | 201906 | (1,629.12) | 4.5 | 0.00148333 | (10.87) | (29.00) |
| 376300-Mains - Plastic | 800288 | Repl 2372F 2-4P W496 City Phase 2 J | F0572 | 201907 | (51,936.28) | 3.5 | 0.00148333 | (269.81) | (924.39) |
| 376300-Mains - Plastic | 800506 | Repl 5310F 2-4P 63rd & 55th Ph 1L | F0599 | 201907 | (999.26) | 3.5 | 0.00148333 | (5.17) | (17.73) |
| 376300-Mains - Plastic | 800508 | Repl 6730F 2-6P 63rd & 55th Ph 1K | F0599 | 201907 | (3,616.67) | 3.5 | 0.00148333 | (18.78) | (64.38) |
| 376300-Mains - Plastic | 801550 | Repl 9149F 2P Windsor Ph 8 Miller | F0604 | 201907 | (20,308.92) | 3.5 | 0.00148333 | (105.44) | (361.50) |
| 376300-Mains - Plastic | 802010 | Repl 7140F 2-4P Higginsville Ph 1E | F0604 | 201907 | (6,177.84) | 3.5 | 0.00148333 | (32.07) | (109.97) |
| 376300-Mains - Plastic | 802406 | Repl 11780 2-4P 59th-Elm to Oxford | F0604 | 201907 | (5,306.26) | 3.5 | 0.00148333 | (27.55) | (94.45) |
| 376300-Mains - Plastic | 802624 | Repl 200F 2P Neosho Blvd & Walnut | F0572 | 201907 | (816.00) | 3.5 | 0.00148333 | (4.24) | (14.52) |
| Total Retirements - Main Replacement - Plastic | | | | | (578,967.90) | | | (5,660.01) | (10,365.62) |
| | | | | | (1,808,088.53) | | | | |
| Service Line Retirements - Steel | | | | | | | | | |
| 380100-Service - Steel | 800393 | Repl 7305F 2-4P County St to Scott | F0572 | 201902 | (2,358.43) | 8.5 | 0.00223333 | (44.77) | (63.21) |
| 380100-Service - Steel | 800396 | Repl w 11630F 2-4P Baxter/Randolph | F0572 | 201903 | (35.93) | 7.5 | 0.00223333 | (0.60) | (0.96) |
| 380100-Service - Steel | 800435 | Repl w 12550F 2-4P TC Lea & Kriger | F0604 | 201904 | (22.02) | 6.5 | 0.00223333 | (0.32) | (0.59) |
| 380100-Service - Steel | 800453 | Repl 10635F 2-4-6P Mays-W Rt24 Ph1 | F0604 | 201902 | (43.35) | 8.5 | 0.00223333 | (0.82) | (1.16) |
| 380100-Service - Steel | 800499 | Repl w 7020F 2-12P 63rd & 55th Ph1D | F0599 | 201904 | (559.65) | 6.5 | 0.00223333 | (8.12) | (15.00) |
| 380100-Service - Steel | 800563 | Repl w 6855F 2-4P 63rd & 55th Ph 1H | F0599 | 201903 | (2,241.50) | 7.5 | 0.00223333 | (37.55) | (60.07) |
| 380100-Service - Steel | 800505 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | F0599 | 201904 | (3,992.52) | 6.5 | 0.00223333 | (67.96) | (107.60) |
| 380100-Service - Steel | 800584 | Repl w 10385F 2-4-6-8P Target Phase3 | F0599 | 201902 | (950.65) | 8.5 | 0.00223333 | (18.05) | (25.48) |
| 380100-Service - Steel | 800629 | Reloc 2744F 2-4-6P Englewood Ph1B | F0547 | 201903 | (61.96) | 6.5 | 0.00223333 | (0.90) | (1.66) |
| 380100-Service - Steel | 800647 | Repl 14473F 2-4P Republic Strat Ph3 | F0572 | 201903 | (611.10) | 7.5 | 0.00223333 | (10.24) | (16.38) |
| 380100-Service - Steel | 800655 | Repl 7805F 2-4-6P Neosho Phase 1C | F0572 | 201903 | (48.57) | 7.5 | 0.00223333 | (0.81) | (1.30) |
| 380100-Service - Steel | 800668 | Repl 7315F 2-4P Neosho Phase 1H | F0572 | 201903 | (41.90) | 7.5 | 0.00223333 | (0.70) | (1.12) |
| 380100-Service - Steel | 800671 | Repl 5730F 2-4P Norbome Phase 1K | F0572 | 201903 | (1,032.94) | 6.5 | 0.00223333 | (6.20) | (9.89) |
| 380100-Service - Steel | 800690 | Repl 5151F 2-4-6P Hwy71&Gregory Ph L | F0599 | 201903 | (825.57) | 7.5 | 0.00223333 | (13.85) | (21.16) |
| 380100-Service - Steel | 800960 | Repl 12179F 2-4P Wornall & 85th Ph2 | F0599 | 201902 | (928.31) | 8.5 | 0.00223333 | (17.62) | (24.88) |
| 380100-Service - Steel | 800969 | Reloc 9123F 2P Wornall & 85th Ph7 | F0547 | 201903 | (681.57) | 7.5 | 0.00223333 | (11.42) | (18.27) |
| 380100-Service - Steel | 801106 | Repl 3370F 2-4P BigBlueBattle Ph 1E | F0599 | 201902 | (554.02) | 8.5 | 0.00223333 | (10.52) | (14.85) |
| 380100-Service - Steel | 801107 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | F0599 | 201902 | (3,029.56) | 8.5 | 0.00223333 | (57.51) | (81.19) |
| 380100-Service - Steel | 801108 | Repl 5635F 6P BigBlueBattlefield 1G | F0599 | 201902 | (1,913.09) | 8.5 | 0.00223333 | (36.32) | (51.27) |
| 380100-Service - Steel | 801214 | Repl 12375F 2-4P Wimmer Rd | F0604 | 201903 | (664.92) | 7.5 | 0.00223333 | (10.97) | (17.55) |
| 380100-Service - Steel | 801243 | Repl 6840F 2-4P Budd Park Phase 2A | F0599 | 201902 | (782.93) | 8.5 | 0.00223333 | (14.86) | (20.86) |
| 380100-Service - Steel | 801302 | Repl 6060F 2-4P Budd Park Grid Ph2B | F0599 | 201902 | (3,881.31) | 8.5 | 0.00223333 | (73.68) | (104.02) |
| 380100-Service - Steel | 801303 | Repl 6340F 2-4P Budd Park Phase 2C | F0599 | 201903 | (655.68) | 7.5 | 0.00223333 | (10.98) | (17.57) |
| 380100-Service - Steel | 801304 | Repl 6360F 2-4P Budd Park Phase 2D | F0599 | 201903 | (1,441.60) | 7.5 | 0.00223333 | (24.15) | (36.63) |
| 380100-Service - Steel | 801305 | Repl 6315F 2-4P Budd Park Phase 2E | F0599 | 201903 | (205.45) | 7.5 | 0.00223333 | (3.44) | (5.51) |
| 380100-Service - Steel | 801307 | Repl 4775F 2-4P Budd Park Phase 2G | F0599 | 201904 | (508.80) | 6.5 | 0.00223333 | (7.40) | (13.66) |
| 380100-Service - Steel | 801520 | Repl 9740F 2P Windsor Phase3 Miller | F0604 | 201904 | (10.26) | 6.5 | 0.00223333 | (0.15) | (0.27) |
| 380100-Service - Steel | 801648 | Repl 71445F 2-4P Norbome Ph2 Miller | F0604 | 201902 | (1,032.94) | 8.5 | 0.00223333 | (20.22) | (30.89) |
| 380100-Service - Steel | 801649 | Repl 6115F 2-4P Norbome Phase 3 | F0604 | 201902 | (32.00) | 8.5 | 0.00223333 | (0.61) | (0.88) |
| 380100-Service - Steel | 801650 | Repl 3120F 2-4P Norbome Phase 4 | F0604 | 201902 | (3.09) | 8.5 | 0.00223333 | (0.06) | (0.08) |
| 380100-Service - Steel | 801651 | Repl 4315F 2P Norbome Phase 5 | F0604 | 201903 | (124.78) | 7.5 | 0.00223333 | (2.09) | (3.34) |
| 380100-Service - Steel | 801711 | Repl 4860F 2-8S 2P Holmes 117th Ter | F0599 | 201904 | (1,411.06) | 6.5 | 0.00223333 | (20.48) | (37.82) |
| 380100-Service - Steel | 801799 | Repl 5314F 2-4-6P 200 W Ruth Ewing | F0599 | 201904 | (37.29) | 6.5 | 0.00223333 | (0.54) | (1.00) |
| 380100-Service - Steel | 801801 | Repl 3240F 2-4-6P 13th W Tristate | F0572 | 201902 | (0.24) | 8.5 | 0.00223333 | (0.01) | (0.01) |
| 380100-Service - Steel | 801802 | Repl 5085F 2-4P W 20th Ln IN | F0572 | 201902 | (1,032.94) | 8.5 | 0.00223333 | (20.22) | (30.89) |
| 380100-Service - Steel | 801828 | Repl 2524F 2-4P 23rd & Topping | F0599 | 201902 | (200.75) | 8.5 | 0.00223333 | (3.81) | (5.38) |
| 380100-Service - Steel | 801835 | Repl 9745F 2-4-6P Budd Park Header | F0599 | 201902 | (2,907.20) | 8.5 | 0.00223333 | (55.19) | (77.91) |
| 380100-Service - Steel | 801837 | Repl 6745F 2-3-4-6P Forest to 6th | F0572 | 201903 | (1.69) | 7.5 | 0.00223333 | (0.03) | (0.05) |
| 380100-Service - Steel | 801911 | Reloc 1444F 2-6P Rte 92 Marquette | F0547 | 201903 | (35.09) | 7.5 | 0.00223333 | (0.59) | (0.94) |
| 380100-Service - Steel | 801921 | Reloc 2160F 2-4P Old Pike / NW 53rd | F0547 | 201902 | (25.80) | 8.5 | 0.00223333 | (0.49) | (0.69) |
| 380100-Service - Steel | 801950 | Repl 3240F 4-6-8P Prospect Woodland | F0599 | 201903 | (1,468.69) | 7.5 | 0.00223333 | (24.62) | (39.39) |
| 380100-Service - Steel | 801952 | Repl 2106F 2-4P E 18th E Truman | F0599 | 201903 | (1,032.94) | 7.5 | 0.00223333 | (19.33) | (29.33) |
| 380100-Service - Steel | 801959 | Repl 3695F 2-4P Prospect 58th-51st | F0599 | 201903 | (44.28) | 7.5 | 0.00223333 | (0.74) | (1.19) |
| 380100-Service - Steel | 801979 | Repl 5275F 4-6P E 55th to Cleveland | F0599 | 201902 | (837.69) | 8.5 | 0.00223333 | (15.90) | (22.45) |
| 380100-Service - Steel | 801980 | Repl 5070F 2P Mays Rd W of Rt 24 | F0604 | 201902 | (7.46) | 8.5 | 0.00223333 | (0.14) | (0.20) |
| 380100-Service - Steel | 802039 | Repl 5135F 2-4P 8th & Hardesty Ph1A | F0599 | 201903 | (1,424.10) | 7.5 | 0.00223333 | (23.85) | (38.17) |
| 380100-Service - Steel | 802042 | Repl 5465F 2P 8th & Hardesty Ph 1B | F0599 | 201904 | (396.58) | 6.5 | 0.00223333 | (5.76) | (10.63) |
| 380100-Service - Steel | 802043 | Repl 3595F 2P 8th & Hardesty Ph 1C | F0599 | 201904 | (109.86) | 6.5 | 0.00223333 | (1.59) | (2.94) |
| 380100-Service - Steel | 802048 | Repl 4815F 2-4P Newman Hwy AA & Iwin | F0572 | 201902 | (3,245.72) | 7.5 | 0.00223333 | (67.76) | (101.50) |
| 380100-Service - Steel | 802153 | Reloc 1434F 2-6P Storm Improve 11 | F0664 | 201902 | (15.29) | 8.5 | 0.00223333 | (0.29) | (0.41) |
| 380100-Service - Steel | 802198 | Repl 3445F 2-4P 53rd & Swope Ph 1A | F0599 | 201902 | (360.79) | 8.5 | 0.00223333 | (6.85) | (9.67) |
| 380100-Service - Steel | 802220 | Reloc 1595F 2P Edgerton - Belt Ave | F0547 | 201904 | (5.20) | 6.5 | 0.00223333 | (0.08) | (0.14) |
| 380100-Service - Steel | 802248 | Repl 1075F 2-6P N Bridge & E Church | F0599 | 201902 | (0.45) | 8.5 | 0.00223333 | (0.01) | (0.01) |
| 380100-Service - Steel | 802253 | Repl 3675F 2-4P 53rd & Swope Ph 1 | F0599 | 201904 | (1,778.10) | 6.5 | 0.00223333 | (25.81) | (47.65) |
| 380100-Service - Steel | 802259 | Reloc 2400F 2-4P Monroe & Nicholson | F0547 | 201903 | (460.01) | 7.5 | 0.00223333 | (7.71) | (12.33) |
| 380100-Service - Steel | 802289 | Repl 3705F 2-4P 15th St. & Appleton | F0604 | 201903 | (89.24) | 7.5 | 0.00223333 | (1.48) | (2.36) |
| 380100-Service - Steel | 802301 | Repl 1120F 2P Oakley & Liberty | F0604 | 201903 | (1,544.40) | 7.5 | 0.00223333 | (25.37) | (40.89) |
| 380100-Service - Steel | 802368 | Repl 37F AOR 3418 Independence | F0599 | 201903 | (22.56) | 7.5 | 0.00223333 | (0.38) | (0.60) |
| 380100-Service - Steel | 802439 | Reloc 1273F 2-4-6P Storm 12 Joplin | F0664 | 201904 | (35.99) | 6.5 | 0.00223333 | (0.52) | (0.96) |
| 380100-Service - Steel | 802458 | Repl 4025F 2P Meadowlake/State Line | F0599 | 201904 | (563.71) | 6.5 | 0.00223333 | (8.18) | (15.11) |
| 380100-Service - Steel | | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Feb19 - Jul19
 Appendix A - Schedule 3

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|--|------------|--|-----------------|------------------|---------------------|--------|--------------|-------------------|-------------------|
| 380100-Services - Steel | 009222 | BWO-Abandon Service (SW Reg) | F0659 | 201905 | (22.54) | 5.5 | 0.00223333 | (0.28) | (0.60) |
| 380100-Services - Steel | 004152 | BWO-Rep Svc w Pls (North Reg) | F0608 | 201906 | (11,651.43) | 4.5 | 0.00223333 | (117.10) | (312.28) |
| 380100-Services - Steel | 009220 | BWO-Abandon Service (North) | F0608 | 201906 | (484.72) | 4.5 | 0.00223333 | (4.87) | (12.99) |
| 380100-Services - Steel | 009221 | BWO-Abandon Service (South Reg) | F0513 | 201906 | (21.89) | 4.5 | 0.00223333 | (0.22) | (0.59) |
| 380100-Services - Steel | 800507 | Repl 6390F 2-6P 63rd & 55th Ph 1J | F0599 | 201906 | (2,149.11) | 4.5 | 0.00223333 | (21.60) | (57.60) |
| 380100-Services - Steel | 800664 | Repl 5890F 2-4P Neosho Phase 1D | F0572 | 201906 | (39.20) | 4.5 | 0.00223333 | (0.39) | (1.05) |
| 380100-Services - Steel | 800665 | Repl 3450F 2-4-6P Neosho Phase 1E | F0572 | 201906 | (2.34) | 4.5 | 0.00223333 | (0.02) | (0.06) |
| 380100-Services - Steel | 801306 | Repl 7690F 2-4P Budd Park Phase 2F | F0599 | 201906 | (536.08) | 4.5 | 0.00223333 | (5.39) | (14.37) |
| 380100-Services - Steel | 801311 | Repl 5225F 2P Budd Park Phase 2K | F0599 | 201906 | (1,402.69) | 4.5 | 0.00223333 | (14.10) | (37.59) |
| 380100-Services - Steel | 801987 | Repl 4110F 2-4P Mays W of Rt 24 P3 | F0604 | 201906 | (73.86) | 4.5 | 0.00223333 | (0.74) | (1.98) |
| 380100-Services - Steel | 801988 | Repl 5285F 2-4P Higginsville Ph 1D | F0604 | 201906 | (6.96) | 4.5 | 0.00223333 | (0.07) | (0.19) |
| 380100-Services - Steel | 802059 | Repl 8705F 2P Higginsville Ph 1G | F0604 | 201906 | (380.25) | 4.5 | 0.00223333 | (3.82) | (10.19) |
| 380100-Services - Steel | 802157 | Repl 5500F 2-4P 8th & Hardesty Ph2A | F0599 | 201906 | (573.53) | 4.5 | 0.00223333 | (5.76) | (15.37) |
| 380100-Services - Steel | 802254 | Repl 2745F 2-4P 53rd & Swope Ph 1C | F0599 | 201906 | (4,456.52) | 4.5 | 0.00223333 | (44.79) | (119.43) |
| 380100-Services - Steel | 802302 | Repl 5715F 2-4P Colonel & Liberty B | F0604 | 201906 | (7.49) | 4.5 | 0.00223333 | (0.08) | (0.20) |
| 380100-Services - Steel | 802437 | Repl 1565F 2-4P Scott & Walnut | F0604 | 201906 | (361.40) | 4.5 | 0.00223333 | (3.63) | (9.69) |
| 380100-Services - Steel | 004152 | BWO-Rep Svc w Pls (North Reg) | F0608 | 201907 | (20,870.22) | 3.5 | 0.00223333 | (163.14) | (559.32) |
| 380100-Services - Steel | 004153 | BWO-Rep Svc w Pls (South Reg) | F0513 | 201907 | (0.24) | 3.5 | 0.00223333 | - | (0.01) |
| 380100-Services - Steel | 004501 | BWO-Rep Svc w Pls (SW Reg) | F0659 | 201907 | (0.10) | 3.5 | 0.00223333 | - | - |
| 380100-Services - Steel | 009220 | BWO-Abandon Service (North) | F0608 | 201907 | (647.18) | 3.5 | 0.00223333 | (5.06) | (17.34) |
| 380100-Services - Steel | 009221 | BWO-Abandon Service (South Region) | F0513 | 201907 | (84.59) | 3.5 | 0.00223333 | (0.86) | (2.27) |
| 380100-Services - Steel | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201907 | (47.99) | 3.5 | 0.00223333 | (0.38) | (1.29) |
| 380100-Services - Steel | 800288 | Repl 2372F 2-4P Webb City Phase 2 J | F0572 | 201907 | (17.53) | 3.5 | 0.00223333 | (0.14) | (0.47) |
| 380100-Services - Steel | 800506 | Repl 5310F 2-4P 63rd & 55th Ph 1L | F0599 | 201907 | (588.47) | 3.5 | 0.00223333 | (4.58) | (15.72) |
| 380100-Services - Steel | 800508 | Repl 5730F 2-4P 63rd & 55th Ph 1K | F0599 | 201907 | (1,016.06) | 3.5 | 0.00223333 | (7.94) | (27.33) |
| 380100-Services - Steel | 801550 | Repl 9149F 2P Windsor Ph 8 Miller | F0604 | 201907 | (225.77) | 3.5 | 0.00223333 | (1.76) | (6.05) |
| 380100-Services - Steel | 802010 | Repl 7140F 2-4P Higginsville Ph 1E | F0604 | 201907 | (5.32) | 3.5 | 0.00223333 | (0.04) | (0.14) |
| 380100-Services - Steel | 802174 | Repl 5539F 2P 8th & Hardesty Ph 2B | F0599 | 201907 | (1,865.83) | 3.5 | 0.00223333 | (14.58) | (50.00) |
| 380100-Services - Steel | 802406 | Repl 11780 2-4P 59th-Elm to Oxford | F0604 | 201907 | (317.98) | 3.5 | 0.00223333 | (2.49) | (8.52) |
| Total Retirements - Services Steel | | | | | (155,473.60) | | | (2,158.26) | (4,166.67) |
| Service Line Retirements - Plastic and Copper | | | | | | | | | |
| 380200-Services - Plastic & Copper | 800095 | Repl 5058F 2-4P Belton Phase 1E | F0604 | 201904 | (14,324.13) | 6.5 | 0.00223333 | (207.94) | (383.89) |
| 380200-Services - Plastic & Copper | 800393 | Repl 7305F 2-4P County St to Scott | F0572 | 201902 | (5,593.37) | 8.5 | 0.00223333 | (106.18) | (149.90) |
| 380200-Services - Plastic & Copper | 800396 | Repl w 1305F 2-4P Baxter/Randolph | F0572 | 201903 | (13,389.29) | 7.5 | 0.00223333 | (224.27) | (358.63) |
| 380200-Services - Plastic & Copper | 800435 | Repl w 12550F 2-4P TC Lea & Kruser | F0604 | 201904 | (22,587.49) | 6.5 | 0.00223333 | (337.89) | (605.84) |
| 380200-Services - Plastic & Copper | 800453 | Repl 10635F 2-4-6P Mays-W Rt24 Ph1 | F0604 | 201902 | (26,481.44) | 8.5 | 0.00223333 | (502.71) | (709.70) |
| 380200-Services - Plastic & Copper | 800499 | Repl w 7020F 2-12P 63rd & 55th Ph1D | F0599 | 201904 | (14,507.86) | 6.5 | 0.00223333 | (210.61) | (388.81) |
| 380200-Services - Plastic & Copper | 800503 | Repl w 6585F 2-6P 63rd & 55th Ph 1I | F0599 | 201903 | (21,521.78) | 7.1 | 0.00223333 | (360.49) | (576.78) |
| 380200-Services - Plastic & Copper | 800505 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | F0599 | 201904 | (29,046.54) | 6.5 | 0.00223333 | (421.66) | (778.45) |
| 380200-Services - Plastic & Copper | 800584 | Repl w 10385F 2-4-6-8P Target Phase3 | F0599 | 201902 | (27,491.26) | 8.5 | 0.00223333 | (521.87) | (736.76) |
| 380200-Services - Plastic & Copper | 800629 | Repl 2730F 2-4P Englewood Ph 1B | F0572 | 201907 | (14,660.69) | 6.5 | 0.00223333 | (171.41) | (313.67) |
| 380200-Services - Plastic & Copper | 800647 | Repl 14473F 2-4P Republic Strat Ph3 | F0572 | 201903 | (19,308.01) | 7.5 | 0.00223333 | (333.38) | (517.40) |
| 380200-Services - Plastic & Copper | 800655 | Repl 7805F 2-4-6P Neosho Phase 1C | F0572 | 201903 | (24,532.74) | 7.5 | 0.00223333 | (410.92) | (657.48) |
| 380200-Services - Plastic & Copper | 800668 | Repl 7315F 2-4P Neosho Phase 1H | F0572 | 201903 | (11,852.23) | 7.5 | 0.00223333 | (198.52) | (317.64) |
| 380200-Services - Plastic & Copper | 800671 | Repl 5730F 2-4P Neosho Phase 1K | F0572 | 201904 | (14,255.90) | 6.5 | 0.00223333 | (206.95) | (380.06) |
| 380200-Services - Plastic & Copper | 800690 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | F0599 | 201903 | (19,103.20) | 7.5 | 0.00223333 | (319.98) | (511.96) |
| 380200-Services - Plastic & Copper | 800960 | Repl 12179F 2-4P Wornal & 85th Ph2 | F0599 | 201902 | (46,614.86) | 8.5 | 0.00223333 | (884.90) | (1,249.28) |
| 380200-Services - Plastic & Copper | 800969 | Reloc 9123F 2P Wornal & 85th Ph7 | F0547 | 201903 | (35,852.30) | 7.5 | 0.00223333 | (600.53) | (960.84) |
| 380200-Services - Plastic & Copper | 801106 | Repl 3370F 2-4P BigBlueBattle Ph 1E | F0599 | 201902 | (8,229.47) | 7.5 | 0.00223333 | (128.31) | (392.92) |
| 380200-Services - Plastic & Copper | 801107 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | F0599 | 201902 | (64,311.20) | 8.5 | 0.00223333 | (1,031.01) | (1,455.54) |
| 380200-Services - Plastic & Copper | 801108 | Repl 5635F 6P BigBlueBattlefield 1G | F0599 | 201902 | (20,592.71) | 8.5 | 0.00223333 | (390.92) | (551.88) |
| 380200-Services - Plastic & Copper | 801214 | Repl 12375F 2-4P Winner Rd | F0604 | 201903 | (38,433.06) | 7.5 | 0.00223333 | (643.75) | (1,030.00) |
| 380200-Services - Plastic & Copper | 801243 | Repl 6840F 2-4P Budd Park Phase 2A | F0599 | 201902 | (16,710.87) | 8.5 | 0.00223333 | (317.23) | (447.85) |
| 380200-Services - Plastic & Copper | 801302 | Repl 6060F 2-4P Budd Park Grid Ph2B | F0599 | 201902 | (13,282.48) | 8.5 | 0.00223333 | (252.15) | (355.97) |
| 380200-Services - Plastic & Copper | 801303 | Repl 6340F 2-4P Budd Park Phase 2C | F0599 | 201903 | (28,419.58) | 7.5 | 0.00223333 | (476.03) | (761.64) |
| 380200-Services - Plastic & Copper | 801306 | Repl 6360F 2-4P Budd Park Phase 2D | F0599 | 201902 | (16,891.93) | 8.5 | 0.00223333 | (319.89) | (462.22) |
| 380200-Services - Plastic & Copper | 801305 | Repl 6315F 2-4P Budd Park Phase 2E | F0599 | 201903 | (37,879.54) | 7.5 | 0.00223333 | (631.13) | (1,000.81) |
| 380200-Services - Plastic & Copper | 801307 | Repl 4775F 2-4P Budd Park Phase 2G | F0599 | 201904 | (36,113.01) | 6.5 | 0.00223333 | (524.24) | (967.83) |
| 380200-Services - Plastic & Copper | 801520 | Repl 9740F 2P Windsor Phase3 Miller | F0604 | 201904 | (19,498.31) | 6.5 | 0.00223333 | (283.05) | (522.55) |
| 380200-Services - Plastic & Copper | 801549 | Repl 10195F 2-4P Windsor BS Phase 7 | F0604 | 201902 | (24,650.27) | 8.5 | 0.00223333 | (467.94) | (660.63) |
| 380200-Services - Plastic & Copper | 801648 | Repl 7145F 2-4P Norbome Ph2 Miller | F0604 | 201902 | (10,745.25) | 8.5 | 0.00223333 | (206.45) | (291.46) |
| 380200-Services - Plastic & Copper | 801649 | Repl 8115F 2-4P Norbome Phase 3 | F0604 | 201902 | (10,906.74) | 8.5 | 0.00223333 | (207.05) | (292.30) |
| 380200-Services - Plastic & Copper | 801653 | Repl 3120F 2-4P Norbome Phase 4 | F0604 | 201902 | (8,229.47) | 8.5 | 0.00223333 | (157.26) | (221.66) |
| 380200-Services - Plastic & Copper | 801651 | Repl 4315F 2P Norbome Phase 5 | F0604 | 201903 | (6,226.31) | 7.5 | 0.00223333 | (104.29) | (168.86) |
| 380200-Services - Plastic & Copper | 801711 | Repl 4860F 2-8S 2P Holmes 117th Ter | F0599 | 201904 | (2,974.11) | 6.5 | 0.00223333 | (43.17) | (79.71) |
| 380200-Services - Plastic & Copper | 801799 | Repl 5314F 2-4-6P 200 W Ruth Ewing | F0599 | 201904 | (16,530.46) | 6.5 | 0.00223333 | (239.97) | (443.02) |
| 380200-Services - Plastic & Copper | 801801 | Repl 3240F 2-4-6P 13th W TrlState | F0572 | 201902 | (9,204.78) | 8.5 | 0.00223333 | (174.74) | (246.69) |
| 380200-Services - Plastic & Copper | 801806 | Repl 5080F 4-6P W1,19th 20th, IL, IN | F0572 | 201902 | (32,649.32) | 8.5 | 0.00223333 | (619.79) | (875.00) |
| 380200-Services - Plastic & Copper | 801828 | Repl 2524F 2-4P 23rd & Topping | F0599 | 201902 | (4,940.90) | 8.5 | 0.00223333 | (93.79) | (132.42) |
| 380200-Services - Plastic & Copper | 801836 | Repl 3740F 2-4P Budd Park Header | F0599 | 201902 | (6,943.93) | 8.5 | 0.00223333 | (129.99) | (187.52) |
| 380200-Services - Plastic & Copper | 801837 | Repl 6745F 2-4-6P Forest to 16th | F0572 | 201903 | (20,989.35) | 7.5 | 0.00223333 | (351.57) | (562.51) |
| 380200-Services - Plastic & Copper | 801911 | Reloc 1444F 2-6P Rte 92 Marquette | F0547 | 201903 | (2,500.61) | 7.5 | 0.00223333 | (41.89) | (67.02) |
| 380200-Services - Plastic & Copper | 801921 | Reloc 2160F 2-4P Old Pike / NW 53rd | F0547 | 201902 | (9,459.30) | 8.5 | 0.00223333 | (179.57) | (253.51) |
| 380200-Services - Plastic & Copper | 801950 | Repl 8760F 4-6-8P Prospect Woodland | F0599 | 201903 | (41,987.16) | 7.5 | 0.00223333 | (703.28) | (1,126.25) |
| 380200-Services - Plastic & Copper | 801952 | Repl 2100F 2-4P E 18th to E Truman | F0599 | 201903 | (7,616.98) | 7.5 | 0.00223333 | (127.58) | (204.13) |
| 380200-Services - Plastic & Copper | 801959 | Repl 3695F 2-4P Prospect 59th-51st | F0599 | 201903 | (15,624.22) | 7.5 | 0.00223333 | (261.71) | (418.73) |
| 380200-Services - Plastic & Copper | 801976 | Repl 5275F 2-4P E 35th to Cleveland | F0599 | 201902 | (6,009.23) | 8.5 | 0.00223333 | (106.45) | (150.28) |
| 380200-Services - Plastic & Copper | 801980 | Repl 8070F 2P Mays Rd W of Rt 24 | F0604 | 201902 | (14,399.52) | 8.5 | 0.00223333 | (261.59) | (421.54) |
| 380200-Services - Plastic & Copper | 802039 | Repl 5135F 2-4P 8th & Hardesty Ph1A | F0599 | 201903 | (42,779.66) | 7.5 | 0.00223333 | (716.56) | (1,146.49) |
| 380200-Services - Plastic & Copper | 802042 | Repl 5465F 2P 8th & Hardesty Ph 1B | F0599 | 201904 | (31,063.47) | 6.5 | 0.00223333 | (450.94) | (832.50) |
| 380200-Services - Plastic & Copper | 802043 | Repl 3955F 2P 8th & Hardesty Ph 1C | F0599 | 201904 | (31,257.66) | 6.5 | 0.00223333 | (453.76) | (837.70) |
| 380200-Services - Plastic & Copper | 802058 | Reloc 133F 2P 14th & James | F0664 | 201904 | (201.93) | 6.5 | 0.00223333 | (2.93) | (6.41) |
| 380200-Services - Plastic & Copper | 802144 | Repl 1815F 4P Newman btw AA & Irwin | F0572 | 201902 | (988.73) | 8.5 | 0.00223333 | (18.71) | (26.42) |
| 380200-Services - Plastic & Copper | 802153 | Reloc 1424F 2-4P 30th & Shawnee Improve 11 | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Feb19 - Jul19
 Appendix A - Schedule 3

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|--|------------|-------------------------------------|-----------------|------------------|-----------------------|--------|--------------|--------------------|---------------------|
| 380200-Services - Plastic & Copper | 004153 | BWO-Repl Svc w/ Pls (South Reg) | F0513 | 201903 | (3,221.24) | 7.5 | 0.0022333 | (53.96) | (86.33) |
| 380200-Services - Plastic & Copper | 004153 | BWO-Repl Svc w/ Pls (South Reg) | F0513 | 201904 | (899.31) | 6.5 | 0.0022333 | (13.05) | (24.10) |
| 380200-Services - Plastic & Copper | 004501 | BWO-Repl Svc w/ Pls (SW Reg) | F0659 | 201902 | (1,431.02) | 8.5 | 0.0022333 | (27.17) | (38.35) |
| 380200-Services - Plastic & Copper | 004501 | BWO-Repl Svc w/ Pls (SW Reg) | F0659 | 201903 | (489.19) | 7.5 | 0.0022333 | (8.19) | (13.11) |
| 380200-Services - Plastic & Copper | 004501 | BWO-Repl Svc w/ Pls (SW Reg) | F0659 | 201904 | (42,354.31) | 6.5 | 0.0022333 | (614.84) | (1,135.09) |
| 380200-Services - Plastic & Copper | 009218 | BWO-Replace Svc w/ Steel (South) | F0513 | 201902 | (14.12) | 8.5 | 0.0022333 | (0.27) | (0.38) |
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (North) | F0608 | 201902 | (74,930.46) | 8.5 | 0.0022333 | (1,422.43) | (2,008.13) |
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (North) | F0608 | 201903 | (55,479.14) | 7.5 | 0.0022333 | (929.27) | (1,486.84) |
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (North) | F0608 | 201904 | (68,795.27) | 6.5 | 0.0022333 | (998.68) | (1,843.71) |
| 380200-Services - Plastic & Copper | 009221 | BWO-Abandon Service (South Region) | F0513 | 201902 | (19,385.87) | 8.5 | 0.0022333 | (292.34) | (412.34) |
| 380200-Services - Plastic & Copper | 009221 | BWO-Abandon Service (South Region) | F0513 | 201903 | (9,133.61) | 7.5 | 0.0022333 | (152.99) | (244.78) |
| 380200-Services - Plastic & Copper | 009221 | BWO-Abandon Service (South Region) | F0513 | 201904 | (58,262.60) | 6.5 | 0.0022333 | (845.78) | (1,561.44) |
| 380200-Services - Plastic & Copper | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201902 | (91,131.31) | 8.5 | 0.0022333 | (1,729.97) | (2,442.32) |
| 380200-Services - Plastic & Copper | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201903 | (27,748.77) | 7.5 | 0.0022333 | (464.79) | (743.67) |
| 380200-Services - Plastic & Copper | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201904 | (39,281.42) | 6.5 | 0.0022333 | (570.23) | (1,056.74) |
| 380200-Services - Plastic & Copper | 009221 | BWO-Abandon Service (South Region) | F0513 | 201905 | (42,928.99) | 5.5 | 0.0022333 | (527.31) | (1,150.50) |
| 380200-Services - Plastic & Copper | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201905 | (31,315.31) | 5.5 | 0.0022333 | (384.66) | (839.25) |
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (North) | F0608 | 201905 | (30,569.00) | 5.5 | 0.0022333 | (375.49) | (819.25) |
| 380200-Services - Plastic & Copper | 004152 | BWO-Repl Svc w/ Pls (North Reg) | F0608 | 201905 | (8,699.54) | 5.5 | 0.0022333 | (106.86) | (233.15) |
| 380200-Services - Plastic & Copper | 004501 | BWO-Repl Svc w/ Pls (SW Reg) | F0659 | 201905 | (1,636.71) | 5.5 | 0.0022333 | (20.10) | (43.86) |
| 380200-Services - Plastic & Copper | 004153 | BWO-Repl Svc w/ Pls (South Reg) | F0513 | 201905 | (1,578.78) | 5.5 | 0.0022333 | (19.39) | (42.31) |
| 380200-Services - Plastic & Copper | 004152 | BWO-Repl Svc w/ Pls (North Reg) | F0608 | 201906 | (37,513.32) | 4.5 | 0.0022333 | (377.01) | (1,005.36) |
| 380200-Services - Plastic & Copper | 004153 | BWO-Repl Svc w/ Pls (South Reg) | F0513 | 201906 | (2,027.90) | 4.5 | 0.0022333 | (20.38) | (54.35) |
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (North) | F0608 | 201906 | (27,986.93) | 4.5 | 0.0022333 | (281.06) | (749.50) |
| 380200-Services - Plastic & Copper | 009221 | BWO-Abandon Service (South Region) | F0513 | 201906 | (16,597.89) | 4.5 | 0.0022333 | (168.77) | (444.83) |
| 380200-Services - Plastic & Copper | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201906 | (5,874.97) | 4.5 | 0.0022333 | (59.04) | (157.45) |
| 380200-Services - Plastic & Copper | 800507 | Repl 6390F 2-6P 63rd & 55th Ph 1J | F0599 | 201906 | (34,779.23) | 4.5 | 0.0022333 | (349.53) | (932.08) |
| 380200-Services - Plastic & Copper | 800664 | Repl 5890F 2-4P Neosho Phase 1D | F0572 | 201906 | (12,272.61) | 4.5 | 0.0022333 | (123.34) | (328.91) |
| 380200-Services - Plastic & Copper | 800665 | Repl 3450F 2-4-6P Neosho Phase 1E | F0572 | 201906 | (3,348.66) | 4.5 | 0.0022333 | (33.65) | (89.74) |
| 380200-Services - Plastic & Copper | 801251 | Repl 7295F 4-6P Carthage A2 Ph 2B | F0572 | 201906 | (5,217.46) | 4.5 | 0.0022333 | (52.44) | (139.83) |
| 380200-Services - Plastic & Copper | 801306 | Repl 7690F 2-4P Buird Park Phase 2F | F0599 | 201906 | (46,961.47) | 4.5 | 0.0022333 | (471.96) | (1,245.50) |
| 380200-Services - Plastic & Copper | 801311 | Repl 5225F 2P Buird Park Phase 2K | F0599 | 201906 | (19,597.89) | 4.5 | 0.0022333 | (418.70) | (1,116.52) |
| 380200-Services - Plastic & Copper | 801442 | Reloc 450F 2P Drum & Crane | F0578 | 201906 | (620.86) | 4.5 | 0.0022333 | (6.24) | (16.64) |
| 380200-Services - Plastic & Copper | 801987 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | F0604 | 201906 | (5,342.71) | 4.5 | 0.0022333 | (53.69) | (143.18) |
| 380200-Services - Plastic & Copper | 801988 | Repl 5285F 2-4P Higginsville Ph 1D | F0604 | 201906 | (20,833.67) | 4.5 | 0.0022333 | (209.38) | (568.34) |
| 380200-Services - Plastic & Copper | 802059 | Repl 8705F 2P Higginsville Ph 1G | F0604 | 201906 | (37,638.66) | 4.5 | 0.0022333 | (378.27) | (1,008.71) |
| 380200-Services - Plastic & Copper | 802157 | Repl 5500F 2-4P 8th & Hardesty Ph2A | F0599 | 201906 | (71,480.52) | 4.5 | 0.0022333 | (718.38) | (1,915.68) |
| 380200-Services - Plastic & Copper | 802254 | Repl 2745F 2-4P 53rd & Swope Ph1C | F0599 | 201906 | (7,546.15) | 4.5 | 0.0022333 | (75.84) | (202.24) |
| 380200-Services - Plastic & Copper | 802302 | Repl 5716F 2-4P Colonel & Liberty B | F0604 | 201906 | (12,613.48) | 4.5 | 0.0022333 | (126.77) | (336.04) |
| 380200-Services - Plastic & Copper | 802431 | Repl 968F 2P 33rd-34th Joplin Ave | F0572 | 201906 | (1,435.78) | 4.5 | 0.0022333 | (14.43) | (38.48) |
| 380200-Services - Plastic & Copper | 802437 | Repl 1565F 2-4P Scott & Walnut | F0604 | 201906 | (11,992.02) | 4.5 | 0.0022333 | (120.52) | (321.39) |
| 380200-Services - Plastic & Copper | 004152 | BWO-Repl Svc w/ Pls (North Reg) | F0608 | 201907 | (20,820.23) | 3.5 | 0.0022333 | (162.74) | (557.98) |
| 380200-Services - Plastic & Copper | 004153 | BWO-Repl Svc w/ Pls (South Reg) | F0513 | 201907 | (18,264.83) | 3.5 | 0.0022333 | (142.77) | (489.50) |
| 380200-Services - Plastic & Copper | 004501 | BWO-Repl Svc w/ Pls (SW Reg) | F0659 | 201907 | (11,209.26) | 3.5 | 0.0022333 | (87.62) | (300.41) |
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (North) | F0608 | 201907 | (45,057.89) | 3.5 | 0.0022333 | (352.20) | (1,207.55) |
| 380200-Services - Plastic & Copper | 009221 | BWO-Abandon Service (South Region) | F0513 | 201907 | (39,989.28) | 3.5 | 0.0022333 | (311.79) | (1,069.00) |
| 380200-Services - Plastic & Copper | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201907 | (23,125.19) | 3.5 | 0.0022333 | (180.78) | (619.75) |
| 380200-Services - Plastic & Copper | 800288 | Repl 2372F 2-4P Webb City Phase 2 J | F0572 | 201907 | (14,538.92) | 3.5 | 0.0022333 | (113.65) | (389.64) |
| 380200-Services - Plastic & Copper | 800506 | Repl 5310F 2-4P 63rd & 55th Ph 1L | F0599 | 201907 | (11,456.68) | 3.5 | 0.0022333 | (89.55) | (307.04) |
| 380200-Services - Plastic & Copper | 800508 | Repl 6730F 2-6P 63rd & 55th Ph 1K | F0599 | 201907 | (35,067.36) | 3.5 | 0.0022333 | (274.11) | (939.80) |
| 380200-Services - Plastic & Copper | 801550 | Repl 9149F 2P Windsor Ph 8 Miller | F0604 | 201907 | (38,418.77) | 3.5 | 0.0022333 | (300.31) | (1,029.62) |
| 380200-Services - Plastic & Copper | 802010 | Repl 7140F 2-4P Higginsville Ph 1E | F0604 | 201907 | (19,278.43) | 3.5 | 0.0022333 | (150.69) | (516.66) |
| 380200-Services - Plastic & Copper | 802135 | Reloc 1207F 2-6P SW Jefferson | F0578 | 201907 | (6,786.77) | 3.5 | 0.0022333 | (53.05) | (181.89) |
| 380200-Services - Plastic & Copper | 802174 | Repl 5539F 2P 8th & Hardesty Ph 2B | F0599 | 201907 | (108,785.78) | 3.5 | 0.0022333 | (850.34) | (2,915.45) |
| 380200-Services - Plastic & Copper | 802406 | Reloc 11780 2-4P 59th-Elm to Oxford | F0604 | 201907 | (13,474.35) | 3.5 | 0.0022333 | (105.32) | (361.11) |
| 380200-Services - Plastic & Copper | 802528 | Reloc 885F 6P Hook Road | F0578 | 201907 | (6,204.37) | 3.5 | 0.0022333 | (48.50) | (166.28) |
| Total Retirements - Services - Plastic and Copper | | | | | (2,837,066.34) | | | (39,731.87) | (76,033.32) |
| Regulator Station - Retirements | | | | | | | | | |
| 378000-Meas & Reg Station Equipment | 01919 | Rebuild reg stn #336 112 St & Hwy29 | F0600 | 201902 | (29,941.69) | 8.5 | 0.00238333 | (606.57) | (856.33) |
| 378000-Meas & Reg Station Equipment | 015654 | Rebuild regulator #29 | F1191 | 201903 | (2,391.85) | 7.5 | 0.00238333 | (42.75) | (68.41) |
| Total Regulator Station Retirements | | | | | | | | (649.32) | (924.74) |
| Mains Cathodic Protection Retirements | | | | | | | | | |
| 376100-Mains - Steel | 024453 | Repl ground bed 9th & Davis | F1194 | 201902 | (10,320.76) | 8.5 | 0.00148333 | (130.13) | (183.71) |
| 376100-Mains - Steel | 018773 | Ret rectifier - Maple St #0179 | F1193 | 201905 | (34,335.82) | 5.5 | 0.00148333 | (280.12) | (611.18) |
| 376100-Mains - Steel | 017438 | Ground Bed Replace - Anderson (SW) | F1194 | 201905 | (10,749.18) | 5.5 | 0.00148333 | (87.70) | (191.33) |
| 376100-Mains - Steel | 018613 | Rebuild rectifier - Hwy 40 | F1193 | 201905 | (4,240.86) | 5.5 | 0.00148333 | (34.60) | (75.49) |
| 376100-Mains - Steel | 022479 | Retire rectifier #0496 - Higginsvil | F1193 | 201905 | (3,632.54) | 5.5 | 0.00148333 | (29.64) | (64.68) |
| 376100-Mains - Steel | 017434 | Ground Bed Replace - Noel (SW) | F1194 | 201905 | (996.90) | 5.5 | 0.00148333 | (8.13) | (17.74) |
| 376100-Mains - Steel | 017435 | Ground Bed Replace -Greenfield(SW) | F1194 | 201905 | (934.50) | 5.5 | 0.00148333 | (7.62) | (16.63) |
| 376100-Mains - Steel | 017436 | Ground Bed Replace -Diamond (SW) | F1194 | 201905 | (446.38) | 5.5 | 0.00148333 | (3.64) | (7.95) |
| 376100-Mains - Steel | 015753 | Rectifier rebuild #0516 - Tamareck | F1194 | 201905 | (291.78) | 5.5 | 0.00148333 | (2.38) | (5.19) |
| 376100-Mains - Steel | 018433 | Aband rectifier County Line #0413 | F1193 | 201907 | (5,883.90) | 3.5 | 0.00148333 | (30.55) | (104.73) |
| Total Cathodic Protection Retirements | | | | | (71,832.62) | | | (614.51) | (1,278.61) |
| TOTAL | | | | | (5,676,165.69) | | | (66,881.44) | (126,537.70) |

Spire Missouri West
Case # GO-2019-0357
Spire West BWO Summary
Appendix A - Schedule 4
June Update

| Spire East WO | Description | 02/19 to 07/19 Additions |
|---------------|--------------------------------------|--------------------------|
| 004152 | BWO-Repl Svc w/ Pls (North Reg) | \$ 5,717,972.29 |
| 004153 | BWO-Repl Svc w/ Pls (South Reg) | \$ 209,054.62 |
| 004501 | BWO-Repl Svc w/ Pls (SW Reg) | \$ 217,762.63 |
| 009217 | BWO-Replace Svc w/ Steel (North) | \$ 3,557.00 |
| 009218 | BWO-Replace Svc w/ Steel (South) | \$ 28,871.82 |
| 009219 | BWO-Replace Svc w/ Steel (Southwest) | \$ (56.73) |
| 007052 | BWO Main Installed Mtce-North Reg | \$ 1,154,315.76 |
| 007053 | BWO Mains Installed Mtce-South Reg | \$ 16,093.27 |
| 007054 | BWO Mains Installed Mtce-Southwest | \$ 253,604.86 |
| 003969 | BWO-Encapsulation Cast Iron Joints | \$ 102,182.38 |
| 024413 | Install new rectifier - Main St | \$ (154.94) |
| 024453 | Repl ground bed 9th & Davis | \$ 3,008.66 |
| 025526 | Install anode bed - Liberty, MO | \$ (163.15) |
| 023633 | Install rectifier N Peace Church Av | \$ 10,015.25 |
| 025659 | Inst new rectifier KC Water Project | \$ 52,449.38 |
| 015653 | Replace regulator on DRS #11 | \$ (35.21) |
| Total | | \$ 7,768,477.89 |

Spire West Blanket Work Order Summary

Service Line Replacement

| | |
|---|-----------------|
| Total Blanket WO Service Line Replacement Projects | 1700 |
| Total Blanket WO Service Line Replacement Project Dollars | \$ 6,177,161.63 |

Blanket WO Service Line Replacement Categories

| | | |
|--|------|--------|
| Steel and Copper | 840 | 49.41% |
| Leak Repairs (other than Steel and Copper) | 146 | 8.59% |
| ACI | 113 | 6.65% |
| Pre 1979 | 51 | 3.00% |
| Ineligible Items | 364 | 21.41% |
| Service Line Replacement Program | 186 | 10.94% |
| | 1700 | |

Service Line Replacement Summary

| | | |
|--|------|--------------|
| Eligible Items | 1336 | 78.59% |
| Ineligible Items | 364 | 21.41% |
| Total | 1700 | |
| Eligible Blanket WO Service Line Replacement Dollars | \$ | 4,854,522.32 |

Maintenance of Mains - MTCE

| | | |
|---|-----------------|--------|
| Total Blanket WO MTCE Projects | 43 | |
| Total Blanket WO MTCE Project Dollars | \$ 1,424,013.89 | |
| Leak Repair | 5 | 11.63% |
| Ineligible Items | 14 | 32.56% |
| Cast Iron, Steel, Abandonments, or other eligible | 24 | 55.81% |

Summary

| | | |
|------------------|----|------------|
| Eligible Items | 29 | 67.44% |
| Ineligible Items | 14 | 32.56% |
| Total | 43 | |
| Eligible Dollars | \$ | 960,381.46 |

Encapsulation - Cast Iron Joints

| | | |
|---|----|------------|
| Total Eligible Blanket WO Encapsulation Project Dollars | \$ | 102,182.38 |
|---|----|------------|

Mains - Cathodic Protections

| | | |
|---|----|-----------|
| Total Eligible Blanket WO Encapsulation Project Dollars | \$ | 65,155.20 |
|---|----|-----------|

Regulator Stations

| | | |
|---|----|---------|
| Total Eligible Blanket WO Regulator Station Project Dollars | \$ | (35.21) |
|---|----|---------|

*Joint Encapsulation, Cathodic Protection, and Regulator Station work resulted in no Maximo work orders being created

| | | |
|---|----|--------------|
| Total Eligible Blanket Work Order Dollars | \$ | 5,982,206.15 |
|---|----|--------------|

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|---|------------|-----------------|-------------------------------------|----------------|-----------------|-------------------|-------------------------------------|
| Mains Cathodic Protection | | | | | | | |
| 376100-Mains - Steel | 023633 | F1194 | Install rectifier N Peace Church Av | 201904 | 39.67 | b | A, B, I, K |
| 376100-Mains - Steel | 024413 | F1194 | Install new rectifier - Main St | 201902 | (154.94) | b | A, B, I, K |
| 376100-Mains - Steel | 024453 | F1194 | Repl ground bed 9th & Davis | 201902 | 5,046.18 | b | A, B, I, K |
| 376100-Mains - Steel | 024453 | F1194 | Repl ground bed 9th & Davis | 201903 | (97.78) | b | A, B, I, K |
| 376100-Mains - Steel | 024453 | F1194 | Repl ground bed 9th & Davis | 201904 | (38.86) | b | A, B, I, K |
| 376100-Mains - Steel | 025526 | F0503 | Install anode bed - Liberty, MO | 201902 | 11.11 | b | A, B, I, K |
| 376100-Mains - Steel | 025526 | F0503 | Install anode bed - Liberty, MO | 201903 | (11.55) | b | A, B, I, K |
| 376100-Mains - Steel | 025526 | F0503 | Install anode bed - Liberty, MO | 201904 | (101.05) | b | A, B, I, K |
| 376100-Mains - Steel | 025559 | F0503 | Inst new rectifier KC Water Project | 201904 | 52,899.73 | b | A, B, I, K |
| 376100-Mains - Steel | 024453 | F1194 | Repl ground bed 9th & Davis | 201905 | (1,856.86) | b | A, B, I, K |
| 376100-Mains - Steel | 025526 | F0503 | Install anode bed - Liberty, MO | 201905 | -48.99 | b | A, B, I, K |
| 376100-Mains - Steel | 025559 | F0503 | Inst new rectifier KC Water Project | 201905 | 210.34 | b | A, B, I, K |
| 376100-Mains - Steel | 023633 | F1194 | Install rectifier N Peace Church Av | 201905 | 10,054.85 | b | A, B, I, K |
| 376100-Mains - Steel | 023633 | F1194 | Install rectifier N Peace Church Av | 201906 | (27.32) | b | A, B, I, K |
| 376100-Mains - Steel | 024453 | F1194 | Repl ground bed 9th & Davis | 201906 | (18.26) | b | A, B, I, K |
| 376100-Mains - Steel | 025526 | F0503 | Install anode bed - Liberty, MO | 201906 | (65.98) | b | A, B, I, K |
| 376100-Mains - Steel | 025559 | F0503 | Inst new rectifier KC Water Project | 201906 | (190.31) | b | A, B, I, K |
| 376100-Mains - Steel | 023633 | F1194 | Install rectifier N Peace Church Av | 201907 | (51.95) | b | A, B, I, K |
| 376100-Mains - Steel | 024453 | F1194 | Repl ground bed 9th & Davis | 201907 | (25.96) | b | A, B, I, K |
| 376100-Mains - Steel | 025526 | F0503 | Install anode bed - Liberty, MO | 201907 | (44.67) | b | A, B, I, K |
| 376100-Mains - Steel | 025559 | F0503 | Inst new rectifier KC Water Project | 201907 | (270.38) | b | A, B, I, K |
| Total Mains Cathodic Protection | | | | | | 65,155.20 | |
| Mains Leak Clamps | | | | | | | |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO CI Joint Encapsulation ISRS (N) | 201902 | 10,993.58 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO CI Joint Encapsulation ISRS (N) | 201903 | 10,914.79 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO CI Joint Encapsulation ISRS (N) | 201904 | 6,974.87 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO CI Joint Encapsulation ISRS (N) | 201905 | 29,978.81 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201906 | 16,577.57 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201907 | 26,742.76 | b | A, B, I, K |
| Total Main Leak Clamps | | | | | | 102,182.38 | |
| Measuring and Regulating Station Equipment | | | | | | | |
| 378000-Meas & Reg Station Equipment | 015653 | F1191 | Replace regulator on DRS #11 | 201902 | 20.18 | a | A, B, K, M |
| 378000-Meas & Reg Station Equipment | 015653 | F1191 | Replace regulator on DRS #11 | 201903 | 9.79 | a | A, B, K, M |
| 378000-Meas & Reg Station Equipment | 015653 | F1191 | Replace regulator on DRS #11 | 201904 | (28.93) | a | A, B, K, M |
| 378000-Meas & Reg Station Equipment | 015653 | F1191 | Replace regulator on DRS #11 | 201905 | 18.21 | a | A, B, K, M |
| 378000-Meas & Reg Station Equipment | 015653 | F1191 | Replace regulator on DRS #11 | 201906 | (24.62) | a | A, B, K, M |
| 378000-Meas & Reg Station Equipment | 015653 | F1191 | Replace regulator on DRS #11 | 201907 | (29.84) | a | A, B, K, M |
| Total Measuring and Regulating Station Equipment | | | | | | (35.21) | |
| Mains - Relocation | | | | | | | |
| 376300-Mains - Plastic | 800620 | F0664 | Rel w/ 29F 2P River St | 201904 | 239.00 | c | na |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201902 | 4,370.90 | c | na |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201903 | 10,167.80 | c | na |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201904 | (2,915.81) | c | na |
| 376300-Mains - Plastic | 800630 | F0547 | Reloc 2055F 2-6P Englewood Phase 2 | 201904 | 229,450.00 | c | na |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201902 | 0.59 | c | na |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201903 | (0.13) | c | na |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201904 | (1.03) | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201902 | 0.72 | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201903 | (0.12) | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201904 | (1.36) | c | na |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201902 | 0.01 | c | na |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201902 | 42.56 | c | na |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201903 | (0.01) | c | na |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201903 | (7.90) | c | na |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201904 | (0.04) | c | na |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201904 | (73.41) | c | na |
| 376100-Mains - Steel | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201902 | 0.02 | c | na |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201902 | 45.87 | c | na |
| 376100-Mains - Steel | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201903 | (0.01) | c | na |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201903 | (3.11) | c | na |
| 376100-Mains - Steel | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201904 | (0.01) | c | na |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201904 | (31.48) | c | na |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201902 | (64.13) | c | na |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201903 | 14.72 | c | na |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201904 | 113.71 | c | na |
| 376300-Mains - Plastic | 801070 | F0547 | Reloc 250F 2P PBS CLAYCOMO IUI | 201902 | (2,601.78) | c | na |
| 376300-Mains - Plastic | 801070 | F0547 | Reloc 250F 2P PBS CLAYCOMO IUI | 201903 | 32.26 | c | na |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201902 | 181.53 | c | na |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201903 | (40.08) | c | na |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201904 | (321.87) | c | na |
| 376100-Mains - Steel | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201904 | 3.70 | c | na |
| 376300-Mains - Plastic | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201904 | 330.32 | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201902 | 2.59 | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201903 | (0.51) | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201904 | (4.48) | c | na |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201902 | 1.15 | c | na |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201902 | 207.28 | c | na |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201903 | (0.01) | c | na |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201903 | (0.96) | c | na |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201904 | (0.05) | c | na |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201904 | (8.30) | c | na |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201902 | 3,162.70 | c | na |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201903 | (245.23) | c | na |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201904 | (1,778.73) | c | na |
| 376300-Mains - Plastic | 801578 | F0547 | Reloc 395F 2-8P N Chatham N of 64th | 201904 | (2,495.95) | c | na |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201902 | 25.44 | c | na |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201903 | (5.02) | c | na |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201904 | (44.09) | c | na |
| 376300-Mains - Plastic | 801788 | F0664 | Reloc 50F 2P Sunset Acres Joplin | 201904 | 3,895.54 | c | na |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2-4-6P Wornall 85th89th | 201902 | 804.97 | c | na |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2-4-6P Wornall 85th89th | 201903 | (20.92) | c | na |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2-4-6P Wornall 85th89th | 201904 | (75.10) | c | na |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201902 | 100,298.62 | c | na |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201903 | 4,776.73 | c | na |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201904 | (501.33) | c | na |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201902 | 12,487.24 | c | na |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201903 | (117.87) | c | na |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201904 | (1,754.50) | c | na |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201902 | 7,240.40 | c | na |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201903 | (3.19) | c | na |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201904 | (1.11) | c | na |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201902 | 40.47 | c | na |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201903 | 31.58 | c | na |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201904 | (8.60) | c | na |
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201902 | 3,382.43 | c | na |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201903 | 1,572.95 | c | na |
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201904 | (4,323.02) | c | na |
| 376100-Mains - Steel | 801963 | F0578 | Reloc 32F 4S Winchester & Craig | 201903 | 22,693.17 | c | na |
| 376100-Mains - Steel | 801963 | F0578 | Reloc 32F 4S Winchester & Craig | 201904 | 14,331.93 | c | na |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S E 30th Ter & Gateway | 201902 | 0.40 | c | na |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S E 30th Ter & Gateway | 201903 | (0.05) | c | na |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S E 30th Ter & Gateway | 201904 | (0.69) | c | na |
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201902 | 8.10 | c | na |
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201903 | 7,347.69 | c | na |
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201904 | (14.80) | c | na |
| 376300-Mains - Plastic | 802058 | F0664 | Reloc 133F 2P 14th & James | 201902 | 11,246.16 | c | na |
| 376300-Mains - Plastic | 802058 | F0664 | Reloc 133F 2P 14th & James | 201903 | (8.55) | c | na |
| 376300-Mains - Plastic | 802058 | F0664 | Reloc 133F 2P 14th & James | 201904 | (1,727.41) | c | na |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201902 | 353.94 | c | na |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201903 | (16.16) | c | na |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201904 | (161.41) | c | na |
| 376100-Mains - Steel | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201902 | 55.31 | c | na |
| 376300-Mains - Plastic | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201902 | 318.06 | c | na |
| 376100-Mains - Steel | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201903 | (7.99) | c | na |
| 376300-Mains - Plastic | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201903 | (45.93) | c | na |
| 376100-Mains - Steel | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201904 | (3,293.29) | c | na |
| 376300-Mains - Plastic | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201904 | 2,829.01 | c | na |
| 376300-Mains - Plastic | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201902 | 471.52 | c | na |
| 376300-Mains - Plastic | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201903 | (105.45) | c | na |
| 376300-Mains - Plastic | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201904 | (637.40) | c | na |
| 376300-Mains - Plastic | 802222 | F0547 | Reloc 150F 6P 12th & Charlotte | 201902 | 925.23 | c | na |
| 376300-Mains - Plastic | 802222 | F0547 | Reloc 150F 6P 12th & Charlotte | 201903 | (59.53) | c | na |
| 376300-Mains - Plastic | 802222 | F0547 | Reloc 150F 6P 12th & Charlotte | 201904 | 20,891.01 | c | na |
| 376300-Mains - Plastic | 802238 | F0578 | Reloc 150F 4P Main at Stone | 201902 | 35.58 | c | na |
| 376300-Mains - Plastic | 802238 | F0578 | Reloc 150F 4P Main at Stone | 201903 | (1.97) | c | na |
| 376300-Mains - Plastic | 802238 | F0578 | Reloc 150F 4P Main at Stone | 201904 | (9.14) | c | na |
| 376300-Mains - Plastic | 802250 | F0547 | Reloc 855F 2P W Main St & N Mill | 201902 | 12,248.55 | c | na |
| 376300-Mains - Plastic | 802250 | F0547 | Reloc 855F 2P W Main St & N Mill | 201903 | (14,555.73) | c | na |
| 376300-Mains - Plastic | 802250 | F0547 | Reloc 855F 2P W Main St & N Mill | 201904 | (335.07) | c | na |
| 376300-Mains - Plastic | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201902 | 87,514.61 | c | na |
| 376300-Mains - Plastic | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201903 | (7,161.63) | c | na |
| 376300-Mains - Plastic | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201904 | (1,762.86) | c | na |
| 376300-Mains - Plastic | 802280 | F0664 | Reloc 820F 2-4P 3rd & South Ozark | 201902 | 11,858.49 | c | na |
| 376300-Mains - Plastic | 802280 | F0664 | Reloc 820F 2-4P 3rd & South Ozark | 201903 | 329.81 | c | na |
| 376300-Mains - Plastic | 802280 | F0664 | Reloc 820F 2-4P 3rd & South Ozark | 201904 | (4,998.96) | c | na |
| 376300-Mains - Plastic | 802296 | F0547 | Reloc 1810F 6-8P BannisterHillcrest | 201903 | 527,869.43 | c | na |
| 376300-Mains - Plastic | 802296 | F0547 | Reloc 1810F 6-8P BannisterHillcrest | 201904 | 87,806.02 | c | na |
| 376300-Mains - Plastic | 802311 | F0547 | Reloc 735F 4P N Oak-Hill to Indiana | 201902 | 294.09 | c | na |
| 376300-Mains - Plastic | 802311 | F0547 | Reloc 735F 4P N Oak-Hill to Indiana | 201903 | (31.02) | c | na |
| 376300-Mains - Plastic | 802311 | F0547 | Reloc 735F 4P N Oak-Hill to Indiana | 201904 | (336.24) | c | na |
| 376300-Mains - Plastic | 802408 | F0664 | Reloc 278F 4P 44th & Connecticut | 201904 | 59,705.57 | c | na |
| 376300-Mains - Plastic | 802410 | F0664 | Reloc 495F 2-4P Route - 160 Tracker | 201904 | 48,023.90 | c | na |
| 376300-Mains - Plastic | 802439 | F0664 | Reloc 1273F 2-4-6P Storm 12 Joplin | 201903 | 133,511.12 | c | na |
| 376300-Mains - Plastic | 802439 | F0664 | Reloc 1273F 2-4-6P Storm 12 Joplin | 201904 | (5,248.80) | c | na |
| 376300-Mains - Plastic | 802451 | F0664 | Reloc 286F 4P 32nd and Indiana | 201904 | 39,683.74 | c | na |
| 376300-Mains - Plastic | 802459 | F0664 | Reloc 855F 4P Northview Rd Nixa | 201904 | 50,868.15 | c | na |
| 376300-Mains - Plastic | 802490 | F0664 | Reloc 1451F 4P Joplin 32nd St | 201903 | 123,673.30 | c | na |
| 376300-Mains - Plastic | 802490 | F0664 | Reloc 1451F 4P Joplin 32nd St | 201904 | 18,193.58 | c | na |
| 376300-Mains - Plastic | 802515 | F0547 | Reloc 95F 4P BusStp ProspectGregory | 201903 | 21,270.80 | c | na |
| 376300-Mains - Plastic | 802515 | F0547 | Reloc 95F 4P BusStp ProspectGregory | 201904 | 11,523.93 | c | na |
| 376300-Mains - Plastic | 802561 | F0578 | Reloc 540F 4P CountryClub Collector | 201903 | 89,947.71 | c | na |
| 376300-Mains - Plastic | 802561 | F0578 | Reloc 540F 4P CountryClub Collector | 201904 | 6,185.45 | c | na |
| 376100-Mains - Steel | 802566 | F0578 | Reloc 105F 8S Ward Rd & 159th St | 201903 | 16,315.32 | c | na |
| 376100-Mains - Steel | 802566 | F0578 | Reloc 105F 8S Ward Rd & 159th St | 201904 | 734.58 | c | na |
| 376300-Mains - Plastic | 802574 | F0578 | Reloc 270F 2-4P Country Club & Lex | 201903 | 15,337.13 | c | na |
| 376300-Mains - Plastic | 802574 | F0578 | Reloc 270F 2-4P Country Club & Lex | 201904 | (987.52) | c | na |
| 376300-Mains - Plastic | 802296 | F0547 | Reloc 1810F 6-8P BannisterHillcrest | 201905 | (57,057.64) | c | na |
| 376300-Mains - Plastic | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201905 | (25,982.54) | c | na |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201905 | (22,363.55) | c | na |
| 376300-Mains - Plastic | 802459 | F0664 | Reloc 855F 4P Northview Rd Nixa | 201905 | (11,449.39) | c | na |
| 376100-Mains - Steel | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201905 | (3,934.95) | c | na |
| 376300-Mains - Plastic | 802408 | F0664 | Reloc 278F 4P 44th & Connecticut | 201905 | (2,219.03) | c | na |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Womall & 85th Ph8 | 201905 | (61.69) | c | na |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201905 | (0.57) | c | na |
| 376100-Mains - Steel | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201905 | 0.01 | c | na |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201905 | 0.02 | c | na |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201905 | 0.03 | c | na |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S E 30th Ter & Gateway | 201905 | 0.34 | c | na |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201905 | 0.54 | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Womall & 85th Ph5 | 201905 | 0.73 | c | na |
| 376300-Mains - Plastic | 800620 | F0664 | Rel w/ 29F 2P River St | 201905 | 2.28 | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201905 | 2.35 | c | na |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201905 | 4.35 | c | na |
| 376300-Mains - Plastic | 802238 | F0578 | Reloc 150F 4P Main at Stone | 201905 | 4.51 | c | na |
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201905 | 7.78 | c | na |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201905 | 16.38 | c | na |
| 376100-Mains - Steel | 802566 | F0578 | Reloc 105F 8S Ward Rd & 159th St | 201905 | 22.38 | c | na |
| 376300-Mains - Plastic | 801133 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MCDOT | 201905 | 23.32 | c | na |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201905 | 26.73 | c | na |
| 376300-Mains - Plastic | 801788 | F0664 | Reloc 50F 2P Sunset Acres Joplin | 201905 | 37.46 | c | na |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201905 | 38.39 | c | na |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2-4-6P Womall 85th89th | 201905 | 40.76 | c | na |
| 376300-Mains - Plastic | 802058 | F0664 | Reloc 133F 2P 14th & James | 201905 | 44.04 | c | na |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201905 | 78.94 | c | na |
| 376100-Mains - Steel | 801963 | F0578 | Reloc 32F 4S Winchester & Craig | 201905 | 107.83 | c | na |
| 376300-Mains - Plastic | 802311 | F0547 | Reloc 735F 4P N Oak-Hill to Indiana | 201905 | 124.80 | c | na |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201905 | 163.02 | c | na |
| 376300-Mains - Plastic | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201905 | 189.13 | c | na |
| 376300-Mains - Plastic | 802222 | F0547 | Reloc 150F 6P 12th & Charlotte | 201905 | 267.88 | c | na |
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201905 | 320.42 | c | na |
| 376300-Mains - Plastic | 802280 | F0664 | Reloc 820F 2-4P 3rd & South Ozark | 201905 | 534.10 | c | na |
| 376300-Mains - Plastic | 802439 | F0664 | Reloc 1273F 2-4-6P Storm 12 Joplin | 201905 | 546.35 | c | na |
| 376300-Mains - Plastic | 802490 | F0664 | Reloc 1451F 4P Joplin 32nd St | 201905 | 699.23 | c | na |
| 376300-Mains - Plastic | 800620 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201905 | 674.88 | c | na |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201905 | 874.52 | c | na |
| 376300-Mains - Plastic | 802410 | F0664 | Reloc 495F 2-4P Route - 160 Tracker | 201905 | 1,100.71 | c | na |
| 376300-Mains - Plastic | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201905 | 1,246.82 | c | na |
| 376300-Mains - Plastic | 802451 | F0664 | Reloc 286F 4P 32nd and Indiana | 201905 | 1,960.74 | c | na |
| 376300-Mains - Plastic | 802250 | F0547 | Reloc 855F 2P W Main St & N Mill | 201905 | 2,344.71 | c | na |
| 376300-Mains - Plastic | 802574 | F0578 | Reloc 270F 2-4P Country Club & Lex | 201905 | 2,348.27 | c | na |
| 376300-Mains - Plastic | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201905 | 2,765.79 | c | na |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201905 | 4,361.40 | c | na |
| 376300-Mains - Plastic | 801442 | F0578 | Reloc 450F 2P Drum & Crane | 201905 | 4,379.63 | c | na |
| 376300-Mains - Plastic | 802515 | F0547 | Reloc 95F 4P BusStp ProspectGregory | 201905 | 10,807.30 | c | na |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201905 | 13,237.85 | c | na |
| 376300-Mains - Plastic | 800630 | F0547 | Reloc 2055F 2-6P Englewood Phase 2 | 201905 | 13,435.30 | c | na |
| 376300-Mains - Plastic | 802561 | F0578 | Reloc 540F 4P CountryClub Collector | 201905 | 14,804.57 | c | na |
| 376300-Mains - Plastic | 802465 | F0578 | Reloc 25F 2P Mullen Rd | 201905 | 20,503.18 | c | na |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 802595 | F0547 | Reloc 25F 4P 1234 Huntington - AOR | 201905 | 23,706.14 | c | na |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201906 | (1,418.21) | c | na |
| 376300-Mains - Plastic | 800620 | F0664 | Rel w/ 29F 2P River St | 201906 | (2.20) | c | na |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201906 | (3,019.31) | c | na |
| 376300-Mains - Plastic | 800630 | F0547 | Reloc 2055F 2-6P Englewood Phase 2 | 201906 | 7,127.90 | c | na |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201906 | (0.42) | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201906 | (0.65) | c | na |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201906 | 1.33 | c | na |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201906 | 3,324.91 | c | na |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201906 | (14.97) | c | na |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201906 | 51.83 | c | na |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201906 | (144.49) | c | na |
| 376300-Mains - Plastic | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201906 | (0.77) | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201906 | (2.09) | c | na |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201906 | (0.02) | c | na |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201906 | (3.85) | c | na |
| 376300-Mains - Plastic | 801442 | F0578 | Reloc 450F 2P Drum & Crane | 201906 | 3,766.08 | c | na |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201906 | (1,031.24) | c | na |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201906 | (20.62) | c | na |
| 376300-Mains - Plastic | 801788 | F0664 | Reloc 50F 2P Sunset Acres Joplin | 201906 | (35.88) | c | na |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2-4-6P Wornall 85th89th | 201906 | (34.42) | c | na |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 - Marquette | 201906 | (5,136.54) | c | na |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201906 | (1,151.57) | c | na |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201906 | 3.05 | c | na |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201906 | (6.02) | c | na |
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201906 | 83.72 | c | na |
| 376100-Mains - Steel | 801963 | F0578 | Reloc 32F 4S Winchester & Craig | 201906 | (193.12) | c | na |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S E 30th Ter & Gateway | 201906 | (0.32) | c | na |
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201906 | (6.93) | c | na |
| 376300-Mains - Plastic | 802058 | F0664 | Reloc 133F 2P 14th & James | 201906 | (36.46) | c | na |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201906 | (70.83) | c | na |
| 376300-Mains - Plastic | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201906 | (481.98) | c | na |
| 376300-Mains - Plastic | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201906 | (809.31) | c | na |
| 376300-Mains - Plastic | 802222 | F0547 | Reloc 150F 6P 12th & Charlotte | 201906 | (190.53) | c | na |
| 376300-Mains - Plastic | 802238 | F0578 | Reloc 150F 4P Main at Stone | 201906 | (3.20) | c | na |
| 376300-Mains - Plastic | 802250 | F0547 | Reloc 655F 2P W Main St & N Mill | 201906 | (2,534.04) | c | na |
| 376300-Mains - Plastic | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201906 | 4,063.17 | c | na |
| 376300-Mains - Plastic | 802280 | F0664 | Reloc 820F 2-4P 3rd & South Ozark | 201906 | (475.18) | c | na |
| 376300-Mains - Plastic | 802296 | F0547 | Reloc 1810F 6-8P BannisterHilcrest | 201906 | (218.35) | c | na |
| 376300-Mains - Plastic | 802311 | F0547 | Reloc 735F 4P N Oak-Hill to Indiana | 201906 | (39.80) | c | na |
| 376100-Mains - Steel | 802312 | F0547 | Reloc 1320F 12S N Oak 32nd/Indiana | 201906 | 196,128.87 | c | na |
| 376300-Mains - Plastic | 802408 | F0664 | Reloc 276F 4P 44th & Connecticut | 201906 | (4,695.53) | c | na |
| 376300-Mains - Plastic | 802410 | F0664 | Reloc 495F 2-4P Route - 160 Tracker | 201906 | 909.06 | c | na |
| 376300-Mains - Plastic | 802439 | F0664 | Reloc 1273F 2-4-6P Storm 12 Joplin | 201906 | (753.87) | c | na |
| 376300-Mains - Plastic | 802451 | F0664 | Reloc 286F 4P 32nd and Indiana | 201906 | 1,764.72 | c | na |
| 376300-Mains - Plastic | 802459 | F0664 | Reloc 655F 4P Northview Rd Nixa | 201906 | 509.92 | c | na |
| 376300-Mains - Plastic | 802465 | F0578 | Reloc 25F 2P Mullen Rd | 201906 | 1,831.60 | c | na |
| 376300-Mains - Plastic | 802490 | F0664 | Reloc 1451F 4P Joplin 32nd St | 201906 | (622.28) | c | na |
| 376300-Mains - Plastic | 802515 | F0547 | Reloc 95F 4P BusStp ProspectGregory | 201906 | 17.88 | c | na |
| 376300-Mains - Plastic | 802528 | F0578 | Reloc 885F 6P Hook Road | 201906 | 143,898.67 | c | na |
| 376300-Mains - Plastic | 802545 | F0664 | Reloc 465F 4P Hwy 37 Bridge | 201906 | 62,667.02 | c | na |
| 376300-Mains - Plastic | 802561 | F0578 | Reloc 540F 4P CountryClub Collector | 201906 | (475.00) | c | na |
| 376100-Mains - Steel | 802566 | F0578 | Reloc 105F 8S Ward Rd & 159th St | 201906 | 72.65 | c | na |
| 376300-Mains - Plastic | 802574 | F0578 | Reloc 270F 2-4P Country Club & Lex | 201906 | 6,145.79 | c | na |
| 376300-Mains - Plastic | 802595 | F0547 | Reloc 25F 4P 1234 Huntington - AOR | 201906 | (702.74) | c | na |
| 376300-Mains - Plastic | 802666 | F0664 | Reloc 934F 4P 7th & Illinois | 201906 | 31,637.95 | c | na |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201907 | 34.22 | c | na |
| 376300-Mains - Plastic | 800620 | F0664 | Rel w/ 29F 2P River St | 201907 | (2.12) | c | na |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201907 | (723.63) | c | na |
| 376300-Mains - Plastic | 800630 | F0547 | Reloc 2055F 2-6P Englewood Phase 2 | 201907 | 7,398.69 | c | na |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201907 | (0.72) | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201907 | (0.88) | c | na |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201907 | (0.04) | c | na |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201907 | (111.32) | c | na |
| 376100-Mains - Steel | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201907 | (0.91) | c | na |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201907 | (21.14) | c | na |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201907 | 72.74 | c | na |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201907 | (209.43) | c | na |
| 376300-Mains - Plastic | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201907 | (1.07) | c | na |
| 376300-Mains - Plastic | 801349 | F0664 | Reloc 297F 4P F2005 Project Joplin | 201907 | 4,723.42 | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201907 | (2.96) | c | na |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201907 | (0.03) | c | na |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201907 | (5.45) | c | na |
| 376300-Mains - Plastic | 801442 | F0578 | Reloc 450F 2P Drum & Crane | 201907 | (98.05) | c | na |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201907 | (899.31) | c | na |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201907 | (29.17) | c | na |
| 376300-Mains - Plastic | 801788 | F0664 | Reloc 50F 2P Sunset Acres Joplin | 201907 | (34.36) | c | na |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2-4-6P Wornall 85th89th | 201907 | (48.32) | c | na |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 - Marquette | 201907 | (190.08) | c | na |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201907 | (708.82) | c | na |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201907 | 2.68 | c | na |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201907 | (8.45) | c | na |
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201907 | (438.87) | c | na |
| 376100-Mains - Steel | 801963 | F0578 | Reloc 32F 4S Winchester & Craig | 201907 | 53.85 | c | na |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S E 30th Ter & Gateway | 201907 | (0.43) | c | na |
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201907 | (9.74) | c | na |
| 376300-Mains - Plastic | 802058 | F0664 | Reloc 133F 2P 14th & James | 201907 | (47.71) | c | na |
| 376300-Mains - Plastic | 802135 | F0578 | Reloc 1207F 2-6P SW Jefferson | 201907 | 181,422.47 | c | na |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201907 | (84.20) | c | na |
| 376300-Mains - Plastic | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201907 | 0.01 | c | na |
| 376300-Mains - Plastic | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201907 | (237.94) | c | na |
| 376300-Mains - Plastic | 802222 | F0547 | Reloc 150F 6P 12th & Charlotte | 201907 | (218.19) | c | na |
| 376300-Mains - Plastic | 802238 | F0578 | Reloc 150F 4P Main at Stone | 201907 | (4.91) | c | na |
| 376300-Mains - Plastic | 802250 | F0547 | Reloc 655F 2P W Main St & N Mill | 201907 | 2,553.32 | c | na |
| 376300-Mains - Plastic | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201907 | (981.85) | c | na |
| 376300-Mains - Plastic | 802280 | F0664 | Reloc 820F 2-4P 3rd & South Ozark | 201907 | (671.38) | c | na |
| 376300-Mains - Plastic | 802296 | F0547 | Reloc 1810F 6-8P BannisterHilcrest | 201907 | 17,515.18 | c | na |
| 376300-Mains - Plastic | 802311 | F0547 | Reloc 735F 4P N Oak-Hill to Indiana | 201907 | (62.30) | c | na |
| 376100-Mains - Steel | 802312 | F0547 | Reloc 1320F 12S N Oak 32nd/Indiana | 201907 | 22,404.85 | c | na |
| 376300-Mains - Plastic | 802408 | F0664 | Reloc 276F 4P 44th & Connecticut | 201907 | 2,142.93 | c | na |
| 376300-Mains - Plastic | 802410 | F0664 | Reloc 495F 2-4P Route - 160 Tracker | 201907 | 1,911.77 | c | na |
| 376300-Mains - Plastic | 802439 | F0664 | Reloc 1273F 2-4-6P Storm 12 Joplin | 201907 | (6,551.97) | c | na |
| 376300-Mains - Plastic | 802451 | F0664 | Reloc 286F 4P 32nd and Indiana | 201907 | (227.77) | c | na |
| 376300-Mains - Plastic | 802459 | F0664 | Reloc 655F 4P Northview Rd Nixa | 201907 | (224.13) | c | na |
| 376300-Mains - Plastic | 802465 | F0578 | Reloc 25F 2P Mullen Rd | 201907 | (80.64) | c | na |
| 376300-Mains - Plastic | 802490 | F0664 | Reloc 1451F 4P Joplin 32nd St | 201907 | (649.46) | c | na |
| 376300-Mains - Plastic | 802515 | F0547 | Reloc 95F 4P BusStp ProspectGregory | 201907 | (2,543.36) | c | na |
| 376300-Mains - Plastic | 802528 | F0578 | Reloc 885F 6P Hook Road | 201907 | 228.61 | c | na |
| 376300-Mains - Plastic | 802545 | F0664 | Reloc 465F 4P Hwy 37 Bridge | 201907 | 7,807.35 | c | na |
| 376300-Mains - Plastic | 802561 | F0578 | Reloc 540F 4P CountryClub Collector | 201907 | (400.60) | c | na |
| 376100-Mains - Steel | 802566 | F0578 | Reloc 105F 8S Ward Rd & 159th St | 201907 | (84.78) | c | na |
| 376300-Mains - Plastic | 802574 | F0578 | Reloc 270F 2-4P Country Club & Lex | 201907 | (1,441.70) | c | na |
| 376300-Mains - Plastic | 802595 | F0547 | Reloc 25F 4P 1234 Huntington - AOR | 201907 | 793.20 | c | na |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-------------------------------|------------|-----------------|--------------------------------------|----------------|---------------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 802866 | F0664 | Reloc 934F 4P 7th & Illinois | 201907 | (1,356.07) | c | na |
| 376300-Mains - Plastic | 802703 | F0578 | Reloc 20F 2P 10201 Linwood Ct RkCrk | 201907 | 4,325.75 | c | na |
| 376100-Mains - Steel | 802878 | F0578 | Reloc 120F 6S Route 58 and Route Y | 201907 | 39,960.80 | c | na |
| Total Main Relocations | | | | | 2,480,689.98 | | |
| Mains - Replacements | | | | | | | |
| 376300-Mains - Plastic | 800029 | F0599 | AOR - 2601 Smart Ave | 201902 | 0.62 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800029 | F0599 | AOR - 2601 Smart Ave | 201903 | (0.09) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800029 | F0599 | AOR - 2601 Smart Ave | 201904 | (1.08) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201902 | 11.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201903 | (2.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201904 | (20.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201902 | (1,568.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201903 | (33.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201904 | (306.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201903 | 430,913.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201904 | (3,493.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grnd MGE - Belton Ph | 201902 | 2.97 | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grnd MGE - Belton Ph | 201903 | (0.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grnd MGE - Belton Ph | 201904 | (5.17) | a | A, B, C, K |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201902 | 0.39 | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201902 | 48.42 | a | A, B, C, K |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201903 | (0.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201903 | (10.25) | a | A, B, C, K |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201904 | (0.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201904 | (62.10) | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park Cl Grid Repl Phase 1D | 201902 | 16.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park Cl Grid Repl Phase 1D | 201903 | (24.18) | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park Cl Grid Repl Phase 1D | 201904 | (39.66) | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park Cl Repl Phase 1G IUI | 201902 | 48.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park Cl Repl Phase 1G IUI | 201903 | (10.94) | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park Cl Repl Phase 1G IUI | 201904 | (62.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park Cl Repl Phase 1H | 201902 | 0.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park Cl Repl Phase 1H | 201903 | 170.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park Cl Repl Phase 1H | 201904 | (6.36) | a | A, B, C, K |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacemen | 201902 | 0.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacemen | 201903 | (0.11) | a | A, B, C, K |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacemen | 201904 | (1.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201902 | (10.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201903 | (1.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201904 | (14.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201902 | 44,674.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201903 | 33.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201904 | 0.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201902 | 1.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201903 | (0.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201904 | (1.94) | a | A, B, C, K |
| 376100-Mains - Steel | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201902 | (300.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201902 | 818.72 | a | A, B, C, K |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201903 | (9.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201904 | (101.00) | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201902 | 111.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201903 | 110.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201904 | 9.32 | a | A, B, C, K |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201902 | 124.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201903 | 121.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201904 | 10.42 | a | A, B, C, K |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201902 | 116.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201903 | (5,612.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201904 | (64.89) | a | A, B, C, K |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201902 | 1,208.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201903 | (12,210.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201904 | (1,462.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201902 | (63,358.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201903 | 8,330.28 | a | A, B, C, K |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201904 | (740.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201902 | 4,075.91 | a | A, B, C, K |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201903 | (77,294.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201904 | (2,098.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201902 | 2,006.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201904 | (31.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 800435 | F0604 | Repl w 12550F 2-4P TC Lea & Kriger | 201904 | 187,971.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201902 | 2.36 | a | A, B, C, K |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201903 | (0.46) | a | A, B, C, K |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201904 | (3.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Maves-W R124 Ph1 | 201902 | 19,282.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Maves-W R124 Ph1 | 201903 | (9,074.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Maves-W R124 Ph1 | 201904 | (30.38) | a | A, B, C, K |
| 376300-Mains - Plastic | 800467 | F0599 | Rel w/ 50F 6P 54th Terrace AOR | 201902 | 12.56 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800467 | F0599 | Rel w/ 50F 6P 54th Terrace AOR | 201903 | (1.68) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800467 | F0599 | Rel w/ 50F 6P 54th Terrace AOR | 201904 | (9.68) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201902 | 2.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201903 | (0.45) | a | A, B, C, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201904 | (4.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201903 | 6,438.72 | a | A, B, C, K |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201904 | 6,408.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201902 | 27.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201903 | 11,494.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201904 | (125.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201902 | 84.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201903 | 56.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201904 | 3.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201902 | 233.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201903 | 131.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201904 | 22,345.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201902 | 181.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201903 | 15,043.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201904 | (649.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201902 | 270.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201903 | 196.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201904 | (59.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201902 | 412.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201903 | 3,080.32 | a | A, B, C, K |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201904 | (260.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201903 | 1,804,643.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201904 | 10,208.80 | a | A, B, C, K |
| 376300-Mains - Plastic | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201904 | 1,805,857.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201902 | 0.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201903 | 0.03 | a | A, B, C, K |
| 376100-Mains - Steel | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201904 | 29.26 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201904 | 442.41 | a | A, B, C, K |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201902 | 67.41 | a | A, B, C, K |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201903 | 38.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201904 | 4,763.21 | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201902 | 3.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201903 | (0.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201904 | (5.31) | a | A, B, C, K |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201902 | 4,399.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201903 | (78.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201904 | (148.85) | a | A, B, C, K |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201902 | 980.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201903 | (255.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201904 | (27,074.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201903 | 57,719.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201904 | 5,428.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201902 | 5,691.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201903 | (108,277.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201904 | 929.28 | a | A, B, C, K |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201902 | 11,561.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201903 | (46,580.96) | a | A, B, C, K |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201904 | (61,840.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201902 | 388.48 | a | A, B, C, K |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201903 | 8,285.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201904 | (396.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201902 | 238.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201903 | (10.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201904 | (99.66) | a | A, B, C, K |
| 376300-Mains - Plastic | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201902 | 192.80 | a | A, B, C, K |
| 376300-Mains - Plastic | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201903 | (88,171.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201904 | (246.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201902 | 1.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201903 | (52,145.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201904 | (11,761.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201902 | 0.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201903 | (16,905.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201904 | 13,166.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 800718 | F0572 | Repl w 22F 4P - Purcell Phase D | 201904 | (8.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201902 | (40.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201903 | (1.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201904 | (12.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201902 | 5.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201903 | (1.00) | a | A, B, C, K |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201904 | (10.24) | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201902 | 26,410.77 | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201903 | (0.12) | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201904 | (0.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 800798 | F0599 | Repl 7525F 2-4P Dunn Park Phase 1H | 201902 | 6,114.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201902 | (62,508.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201903 | 0.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201904 | 0.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 800801 | F0599 | Repl 6360F 2-4P Dunn Prk W of 71 E | 201902 | 45,346.16 | a | A, B, C, K |
| 376300-Mains - Plastic | 800867 | F0599 | Repl w 3574F 2-4P Marlborough Ph 4 | 201904 | 10,634.42 | a | A, B, C, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201902 | 46.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201903 | 45.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201904 | 3.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201902 | 93,173.00 | a | A, B, C, K |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201903 | 72,001.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201904 | (2.00) | a | A, B, C, K |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201902 | (4.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201902 | (37.85) | a | A, B, C, K |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201903 | 0.41 | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201903 | 5.32 | a | A, B, C, K |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201904 | 6.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201904 | 52.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201902 | 1.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201903 | (0.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201904 | (2.30) | a | A, B, C, K |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201902 | 26.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201903 | (5.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201904 | (40.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201902 | 14.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201903 | (2.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201904 | (25.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201902 | 17.42 | a | A, B, C, K |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201903 | (3.39) | a | A, B, C, K |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201904 | 63,772.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201902 | 183.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201903 | 3,812.52 | a | A, B, C, K |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201904 | (73.59) | a | A, B, C, K |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201902 | 20,476.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201903 | (139,052.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201904 | (606.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201902 | (6,280.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201903 | 100.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201904 | (3,139.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 801114 | F0599 | Repl 40F 4P W 51st & Womall Rd AOR | 201904 | (25,067.36) | a | A, B, C, F, K |
| 376100-Mains - Steel | 801206 | F0604 | Repl 6020F 2-4-6P Windsor Phase 1 | 201902 | 5,016.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801206 | F0604 | Repl 6020F 2-4-6P Windsor Phase 1 | 201902 | (31,029.24) | a | A, B, C, K |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201902 | (45,771.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201903 | (45.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201904 | (6,646.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201902 | 106.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201903 | 106.43 | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201904 | 10.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201902 | 45.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201903 | (8.36) | a | A, B, C, K |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201904 | (78.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BeryRd S of Truman | 201902 | 73.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BeryRd S of Truman | 201903 | 76.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BeryRd S of Truman | 201904 | 7.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201902 | (56,724.39) | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201903 | 65,749.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201904 | (6.65) | a | A, B, C, K |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201902 | 22,125.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201903 | 1,985.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201904 | 1,784.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201902 | 27.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201903 | 26.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201904 | 2.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201902 | 81.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201903 | 75.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201904 | 6.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Raiston | 201902 | 59.41 | a | A, B, C, K |

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SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201903 | 56.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201904 | 4.96 | a | A, B, C, K |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201902 | 4,616.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201903 | 23,773.59 | a | A, B, C, K |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201904 | (1,752.00) | a | A, B, C, K |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201902 | 140.89 | a | A, B, C, K |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201903 | 3,046.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201904 | 13,901.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201902 | 375.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201903 | (72,197.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201904 | 25,177.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201902 | 503.94 | a | A, B, C, K |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201903 | (85,322.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201904 | 22,800.39 | a | A, B, C, K |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201902 | 325.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201903 | 1,375.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201904 | (575.64) | a | A, B, C, K |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201902 | 391.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201903 | (87.45) | a | A, B, C, K |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201904 | 12,091.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201902 | 613.12 | a | A, B, C, K |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201903 | 19,762.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201904 | (1,349.35) | a | A, B, C, K |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201902 | 9,740.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201903 | 32,133.46 | a | A, B, C, K |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201904 | 13,539.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201904 | 634,477.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201902 | 20.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201903 | (4.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201904 | (37.04) | a | A, B, C, K |
| 376300-Mains - Plastic | 801377 | F0604 | Repl 9880F 2-4P Waverly MO Phase 2 | 201902 | 3,646.41 | a | A, B, C, K |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14855F 2-4P Vios 23rd to 27th | 201902 | 296.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14855F 2-4P Vios 23rd to 27th | 201903 | (64.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14855F 2-4P Vios 23rd to 27th | 201904 | (512.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201902 | 137.42 | a | A, B, C, K |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201903 | (29.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201904 | (4,457.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201902 | 113.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201903 | 63.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201904 | 7.06 | a | A, B, C, K |
| 376100-Mains - Steel | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201902 | (35.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201902 | (29,687.35) | a | A, B, C, K |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201903 | (5.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201904 | (44.18) | a | A, B, C, K |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201902 | (50,430.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201903 | 13,860.00 | a | A, B, C, K |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201904 | (466.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201902 | (11,337.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201903 | 2,362.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201904 | (148.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201902 | (45,520.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201903 | (258.10) | a | A, B, C, K |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201904 | (1,205.83) | a | A, B, C, K |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201902 | 33,817.59 | a | A, B, C, K |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201903 | 215.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201904 | (2,182.61) | a | A, B, C, K |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201902 | 6,842.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201903 | (232.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201904 | (19,885.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201902 | 212.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201903 | (40.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201904 | (370.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201904 | (65.96) | a | A, B, C, K |
| 376100-Mains - Steel | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201902 | (1,269.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201902 | 27,321.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201903 | (0.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201904 | 0.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201902 | (15,318.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201903 | (14,683.26) | a | A, B, C, K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201902 | (84,812.84) | a | A, B, C, K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201903 | (37,223.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201904 | (23.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201902 | (9,885.87) | a | A, B, C, K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201903 | (3,788.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201904 | (23.00) | a | A, B, C, K |
| 376300-Mains - Plastic | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201903 | (14,117.14) | a | A, B, C, K |
| 376300-Mains - Plastic | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201904 | 687.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201902 | (5,089.26) | a | A, B, C, K |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201903 | (2.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201904 | (31.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201902 | 31.94 | a | A, B, C, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201903 | 18.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201904 | 2.12 | a | A, B, C, K |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201902 | 3,966.39 | a | A, B, C, K |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201903 | (11.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201904 | (110.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201902 | 18.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201903 | (3.51) | a | A, B, C, K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201904 | (31.24) | a | A, B, C, K |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornal | 201902 | 14.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornal | 201903 | (2.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornal | 201904 | (23.89) | a | A, B, C, K |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201903 | 400,314.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201903 | 98,476.24 | a | A, B, C, K |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201904 | 4,730.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201904 | 1,163.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201902 | 21.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201903 | (3.89) | a | A, B, C, K |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201904 | (80.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201902 | (14,947.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201903 | 20,629.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201904 | (12,455.83) | a | A, B, C, K |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201902 | (1,642.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201903 | 47.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201904 | (0.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201902 | 70,807.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201903 | 17,699.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201904 | 21,300.79 | a | A, B, C, K |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201902 | (23,979.27) | a | A, B, C, K |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201903 | (377.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201904 | (2,384.27) | a | A, B, C, K |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P WI,19th,20th,IL, IN | 201902 | 6,544.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P WI,19th,20th,IL, IN | 201903 | (137.39) | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5800F 4-6P Wl 19th, 20th, IL, IN | 201904 | 24,302.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201902 | 4,965.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201903 | (56.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201904 | (613.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201902 | 3.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201903 | (0.71) | a | A, B, C, K |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201904 | (5.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201902 | (1,999.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201903 | 15,961.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201904 | (26.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201902 | (8,160.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201903 | (126,809.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201904 | (436.59) | a | A, B, C, K |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 8th | 201902 | 976.97 | a | A, B, C, K |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 8th | 201903 | (2,454.64) | a | A, B, C, K |
| 376300-Mains - Steel | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 8th | 201904 | 18,122.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 8th | 201904 | (31,578.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201902 | (143,483.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201903 | 142,207.21 | a | A, B, C, K |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201904 | 89.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201902 | 3.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201903 | (0.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201904 | (5.18) | a | A, B, C, K |
| 376300-Mains - Plastic | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201902 | 118.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201903 | (6.87) | a | A, B, C, K |
| 376300-Mains - Plastic | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201904 | (64.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 55th St Woodland | 201902 | 125,353.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 55th St Woodland | 201903 | 13,514.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 55th St Woodland | 201904 | (7,086.64) | a | A, B, C, K |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - Cl | 201902 | 1,597.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - Cl | 201903 | 27.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - Cl | 201904 | 231.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201902 | 1,274.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201903 | (14.59) | a | A, B, C, K |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201904 | (200.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201902 | 58.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201903 | 56.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201904 | (2.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 801883 | F0599 | Repl 200F 4P 49th & Chelsea | 201902 | 61.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 801883 | F0599 | Repl 200F 4P 49th & Chelsea | 201903 | (0.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 801883 | F0599 | Repl 200F 4P 49th & Chelsea | 201904 | (3.28) | a | A, B, C, K |
| 376100-Mains - Steel | 801884 | F0604 | Repl 115F 4-8S Higginsville DRS | 201902 | 1,980.24 | a | A, B, C, K |
| 376100-Mains - Steel | 801884 | F0604 | Repl 115F 4-8S Higginsville DRS | 201903 | (10.71) | a | A, B, C, K |
| 376100-Mains - Steel | 801884 | F0604 | Repl 115F 4-8S Higginsville DRS | 201904 | (226.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201902 | 119.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201903 | 86.41 | a | A, B, C, K |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201904 | (41.64) | a | A, B, C, K |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201902 | 965.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201903 | (192,081.16) | a | A, B, C, K |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201904 | (798.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201902 | 5,658.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201903 | 34,910.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201904 | (2,011.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201902 | 9,860.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201903 | 41,005.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201904 | (2,755.66) | a | A, B, C, K |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201902 | 5,311.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201903 | 1,815.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201904 | (2,060.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201902 | 5,584.61 | a | A, B, C, K |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201903 | (1,154.17) | a | A, B, C, K |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201904 | (5,460.77) | a | A, B, C, K |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201902 | 956.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201903 | (34.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201904 | (293.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201903 | 725,588.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201904 | 7,551.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201904 | 296,442.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201902 | 0.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201903 | (0.04) | a | A, B, C, K |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201904 | (617.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201904 | 467,370.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 802024 | F0604 | Repl 5F 4P 33rd & Grand Phase 1B | 201904 | (2.27) | a | A, B, C, K |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201902 | 6,331.26 | a | A, B, C, K |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201903 | 43,474.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201904 | (58,425.85) | a | A, B, C, K |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201902 | 12,664.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201903 | (290.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201904 | (803.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 802027 | F0604 | Repl 6445F 2P 33rd & Grand PH 1E | 201903 | 455,360.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 802027 | F0604 | Repl 6445F 2P 33rd & Grand PH 1E | 201904 | (6,433.61) | a | A, B, C, K |
| 376300-Mains - Plastic | 802032 | F0599 | Repl 360F 2P 33rd & Highland | 201902 | 333.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201902 | (38.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201903 | (2,932.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201904 | (505.75) | a | A, B, C, K |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201902 | 992.46 | a | A, B, C, K |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201903 | 52,931.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201904 | (47,264.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201902 | 18,937.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201903 | 10,669.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201904 | 5,157.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201904 | 552,177.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201904 | 471,124.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201902 | 18,069.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201903 | 3,499.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201904 | 7,781.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201902 | (2,299.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201903 | (79.27) | a | A, B, C, K |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201904 | (631.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201902 | 87.33 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201903 | (1.37) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201904 | (9.56) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201902 | 24,691.71 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201903 | 4,922.58 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201904 | (23,691.83) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC 4A Header 29th | 201903 | 1,143,076.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC 4A Header 29th | 201904 | 19,080.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201902 | 392.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201903 | (111.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201904 | (35,037.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201902 | 1,549.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201903 | (254.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201904 | (1,501.57) | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201902 | 1,164.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201903 | (156.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201904 | (127.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201904 | 450,245.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201902 | 18,398.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201903 | 4,152.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201904 | 5,942.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201903 | 264,111.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201904 | 29,526.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201902 | 18.27 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201903 | 791.42 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201904 | (38.79) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201904 | 196,620.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201902 | 42,914.91 | a | A, B, C, K |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201903 | 14,513.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201904 | (4,593.10) | a | A, B, C, K |
| 376100-Mains - Steel | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201902 | 4.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201902 | 247.70 | a | A, B, C, K |
| 376100-Mains - Steel | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201903 | (531.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201903 | 908.59 | a | A, B, C, K |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201904 | (372.94) | a | A, B, C, K |
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 26th St & College AOR | 201902 | 2,968.23 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 26th St & College AOR | 201903 | (395.17) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 26th St & College AOR | 201904 | (92.62) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201902 | 295,128.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201903 | 16,467.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201904 | 29,080.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201902 | 15,413.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201903 | (3,939.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201904 | 27.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 802344 | F0599 | Repl 167F 2P 25th & Drury | 201904 | 2,795.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 802358 | F0572 | Repl 385F 2P River & Euclid - Leak | 201904 | 32,137.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201903 | 145,691.94 | a | A, B, C, K |
| 376300-Mains - Plastic | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201904 | 20,978.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla -Exposure | 201902 | 77,593.16 | a | A, B, C, K |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla -Exposure | 201903 | (88.30) | a | A, B, C, K |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla -Exposure | 201904 | 3,037.12 | a | A, B, C, K |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6C1 18th St and Lydia St | 201902 | 436.36 | a | A, B, C, K |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6C1 18th St and Lydia St | 201903 | (146.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6C1 18th St and Lydia St | 201904 | (134.25) | a | A, B, C, K |
| 376300-Mains - Plastic | 802368 | F0599 | Repl 37F 4P AOR 3418 Independence | 201903 | 26,333.03 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802368 | F0599 | Repl 37F 4P AOR 3418 Independence | 201904 | (1,965.35) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802370 | F0599 | Repl 30F 2P 1927 Lister Ave AOR | 201902 | 2,691.14 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802370 | F0599 | Repl 30F 2P 1927 Lister Ave AOR | 201903 | 30,072.88 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802370 | F0599 | Repl 30F 2P 1927 Lister Ave AOR | 201904 | 340.47 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201904 | 151,524.32 | a | A, B, C, K |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201902 | 42,043.81 | a | A, B, C, K |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201903 | (123.93) | a | A, B, C, K |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201904 | (1,028.11) | a | A, B, C, K |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201903 | 60,436.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201904 | (12,977.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201905 | (83,084.00) | a | A, B, C, K |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201905 | (54,218.30) | a | A, B, C, K |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201905 | (46,912.20) | a | A, B, C, K |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201905 | (44,129.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201905 | (42,282.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201905 | (38,909.51) | a | A, B, C, K |
| 376300-Mains - Plastic | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201905 | (35,998.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201905 | (32,983.35) | a | A, B, C, K |
| 376100-Mains - Steel | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201905 | (28,575.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201905 | (23,888.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtown Ph 4 | 201905 | (16,647.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201905 | (15,111.58) | a | A, B, C, K |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201905 | (13,552.71) | a | A, B, C, K |
| 376300-Mains - Plastic | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201905 | (12,550.31) | a | A, B, C, K |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201905 | (11,680.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201905 | (11,597.83) | a | A, B, C, K |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201905 | (5,842.24) | a | A, B, C, K |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TrnState | 201905 | (1,513.25) | a | A, B, C, K |
| 376300-Mains - Plastic | 802358 | F0572 | Repl 385F 2P River & Euclid - Leak | 201905 | (611.20) | a | A, B, C, K |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201905 | (420.64) | a | A, B, C, K |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201905 | (123.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 802354 | F0599 | Repl 167F 2P 25th & Drury | 201905 | (35.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201905 | (27.37) | a | A, B, C, K |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201905 | (3.16) | a | A, B, C, K |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201905 | (0.18) | a | A, B, C, K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201905 | (0.01) | a | A, B, C, K |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201905 | 0.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201905 | 0.26 | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201905 | 0.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 800029 | F0599 | AOR - 2601 Smart Ave | 201905 | 0.54 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802227 | F0599 | Valentine and Terrace St Replacemen | 201905 | 0.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201905 | 0.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 802024 | F0604 | Repl 5F 4P 33rd & Grand Phase 1B | 201905 | 0.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 800718 | F0572 | Repl w 22F 4P - Purcell Phase D | 201905 | 0.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201905 | 1.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201905 | 1.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201905 | 1.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201905 | 1.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201905 | 1.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201905 | 1.41 | a | A, B, C, K |
| 376300-Mains - Plastic | 801883 | F0599 | Repl 200F 4P 49th & Chelsea | 201905 | 1.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PHA | 201905 | 1.97 | a | A, B, C, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201905 | 2.12 | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201905 | 2.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201905 | 2.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201905 | 2.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 801915 | F0604 | Repl 2650F 2-4P Cherry & Holand Rd | 201905 | 3.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201905 | 3.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201905 | 5.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201905 | 5.33 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800467 | F0599 | Repl w 50F 6P 54th Terrace AOR | 201905 | 5.52 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201905 | 6.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201905 | 7.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201905 | 7.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201905 | 10.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201905 | 12.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201905 | 12.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Womall | 201905 | 12.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201905 | 12.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201905 | 13.41 | a | A, B, C, K |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201905 | 13.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201905 | 15.68 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201905 | 15.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 801172 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201905 | 16.36 | a | A, B, C, K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201905 | 16.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201905 | 16.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201905 | 16.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201905 | 17.27 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201905 | 20.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201905 | 21.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201905 | 22.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201905 | 23.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201905 | 27.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201905 | 28.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park Cl Repl Phase 1G IUI | 201905 | 28.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201905 | 31.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 801882 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201905 | 33.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201905 | 35.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201905 | 37.79 | a | A, B, C, K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201905 | 39.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201905 | 39.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201905 | 41.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201905 | 45.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201905 | 48.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201905 | 52.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201905 | 53.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201905 | 55.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201905 | 57.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201905 | 58.18 | a | A, B, C, K |
| 376100-Mains - Steel | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201905 | 61.72 | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Sheley & E33rd Ter | 201905 | 62.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 802370 | F0599 | Repl 30F 2P 1927 Lister Ave AOR | 201905 | 66.58 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201905 | 69.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 800942 | F0599 | Repl w 6935F 2-4P St Joe South - 2F | 201905 | 76.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 800636 | F0604 | Repl w 5742F 2-4P East Downlwn Ph 2 | 201905 | 78.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201905 | 81.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201905 | 85.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 801114 | F0599 | Repl 40F 4P W 51st & Womall Rd AOR | 201905 | 90.86 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201905 | 95.38 | a | A, B, C, K |
| 376100-Mains - Steel | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201905 | 102.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201905 | 105.80 | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201905 | 114.23 | a | A, B, C, K |
| 376100-Mains - Steel | 801884 | F0604 | Repl 115F 4-8S Higginsville DRS | 201905 | 114.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201905 | 125.42 | a | A, B, C, K |
| 376300-Mains - Plastic | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201905 | 131.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201905 | 132.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201905 | 133.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 802368 | F0599 | Repl 37F 4P AOR 3418 Independence | 201905 | 159.63 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 26th St & College AOR | 201905 | 159.92 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800994 | F0604 | Repl 4717F 2P Belton Phase 1D | 201905 | 163.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W R24 Ph1 | 201905 | 167.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201905 | 167.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201905 | 175.48 | a | A, B, C, K |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201905 | 182.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201905 | 186.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201905 | 199.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201905 | 216.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201905 | 267.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201905 | 288.21 | a | A, B, C, K |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201905 | 295.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201905 | 314.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201905 | 315.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201905 | 330.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201905 | 367.89 | a | A, B, C, K |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201905 | 387.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201905 | 422.79 | a | A, B, C, K |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 102 S F Hwy Exposed | 201905 | 442.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 802028 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201905 | 614.28 | a | A, B, C, K |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201905 | 626.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201905 | 711.94 | a | A, B, C, K |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201905 | 723.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201905 | 746.72 | a | A, B, C, K |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201905 | 781.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201905 | 829.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201905 | 890.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201905 | 1,007.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201905 | 1,043.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201905 | 1,120.61 | a | A, B, C, K |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201905 | 1,243.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201905 | 1,316.48 | a | A, B, C, K |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201905 | 1,351.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201905 | 1,407.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201905 | 1,457.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201905 | 1,583.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 801394 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201905 | 1,821.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 802027 | F0604 | Repl 6445F 2P 33rd & Grand PH 1E | 201905 | 2,135.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201905 | 2,213.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201905 | 2,301.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St Cl Breaks | 201905 | 2,872.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6Cl 18th St and Lydia St | 201905 | 2,999.68 | a | A, B, C, K |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201905 | 3,370.26 | a | A, B, C, K |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201905 | 3,826.85 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 55th St Woodland | 201905 | 4,047.94 | a | A, B, C, K |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201905 | 4,074.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201905 | 4,267.16 | a | A, B, C, K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201905 | 4,453.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P WI, 19th, 20th, IL, IN | 201905 | 4,713.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC 4A Header 29th | 201905 | 5,976.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla -Exposure | 201905 | 7,481.42 | a | A, B, C, K |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201905 | 8,376.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201905 | 9,108.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3676F 2-4P 63rd & Swope Ph 1 | 201905 | 9,927.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201905 | 10,111.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201905 | 12,398.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201905 | 15,592.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201905 | 18,685.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201905 | 20,741.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201905 | 20,860.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201905 | 21,579.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201905 | 21,653.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201905 | 23,649.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201905 | 26,555.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201905 | 29,879.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 800847 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201905 | 35,870.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 802431 | F0572 | Repl 968F 2P 33rd-34th Joplin Ave | 201905 | 68,826.63 | a | A, B, C, K |

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|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201905 | 109,594.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201905 | 111,241.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201905 | 125,351.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201905 | 137,475.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph1C | 201905 | 199,071.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201905 | 285,650.43 | a | A, B, C, K |
| 376300-Mains - Plastic | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201905 | 420,865.91 | a | A, B, C, K |
| 376300-Mains - Plastic | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201905 | 532,334.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201905 | 539,153.59 | a | A, B, C, K |
| 376300-Mains - Plastic | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201905 | 543,821.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201905 | 721,756.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201905 | 1,132,904.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 07052 | F0599 | BWO Main Installed Mlce-North Reg | 201902 | 1,989.06 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07052 | F0599 | BWO Main Installed Mlce-North Reg | 201903 | 43,470.15 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07039 | F0599 | BWO Main Installed Mlce-North Reg | 201904 | 82,439.30 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07053 | F0604 | BWO Mains Installed Mlce-South Reg | 201902 | 158.75 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07053 | F0604 | BWO Mains Installed Mlce-South Reg | 201903 | 807.83 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07053 | F0604 | BWO Mains Installed Mlce-South Reg | 201904 | (316.72) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07054 | F0604 | BWO Mains Installed Mlce-Southwest | 201902 | (141.03) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07054 | F0604 | BWO Mains Installed Mlce-Southwest | 201903 | (59.63) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07054 | F0604 | BWO Mains Installed Mlce-Southwest | 201904 | (3,079.96) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07054 | F0604 | BWO Mains Installed Mlce-Southwest | 201905 | 5,898.62 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07053 | F0604 | BWO Mains Installed Mlce-South Reg | 201905 | 13,046.19 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07052 | F0599 | BWO Main Installed Mlce-North Reg | 201905 | 98,604.60 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07052 | F0599 | BWO Main Installed Mlce-North Reg | 201906 | 549,983.75 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07053 | F0604 | BWO Mains Installed Mlce-South Reg | 201906 | (3,340.62) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07054 | F0604 | BWO Mains Installed Mlce-Southwest | 201906 | 6,505.29 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07052 | F0599 | BWO Main Installed Mlce-North Reg | 201907 | 2,005.17 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07053 | F0604 | BWO Mains Installed Mlce-South Reg | 201907 | 498.17 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07054 | F0604 | BWO Mains Installed Mlce-Southwest | 201907 | 161,912.54 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 800029 | F0599 | AOR - 2601 Smart Ave | 201906 | (0.50) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800041 | F0599 | Liberty Header - Phase 4 IUI | 201906 | (0.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201906 | (9.45) | a | A, B, C, K |
| 376300-Mains - Plastic | 800083 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201906 | 755.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201906 | (144.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201906 | (1,832.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201906 | (2.46) | a | A, B, C, K |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201906 | (0.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201906 | (63.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park Cl Grid Repl Phase 1D | 201906 | (19.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park Cl Repl Phase 1G IUI | 201906 | (65.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park Cl Repl Phase 1H | 201906 | (1.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacemen | 201906 | (0.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201906 | (6.65) | a | A, B, C, K |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201906 | (1.71) | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201906 | (0.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2J | 201906 | (47.27) | a | A, B, C, K |
| 376300-Mains - Plastic | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201906 | 10,399.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201906 | (2.98) | a | A, B, C, K |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201906 | (2.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201906 | (47.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201906 | (1,516.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201906 | 457.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201906 | (30,162.66) | a | A, B, C, K |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201906 | 566.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201906 | (1.69) | a | A, B, C, K |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201906 | (30.30) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800467 | F0599 | Repl w 50F 6P 54th Terrace AOR | 201906 | (4.21) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201906 | (1.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201906 | (34.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201906 | 2,848.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201906 | (1.10) | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201906 | (9.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201906 | 2,987.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4900F 2P 63rd & 55th | 201906 | (98.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5985F 2-4-6P 63rd & 55th St | 201906 | 37,093.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201906 | 27,163.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201906 | (13,915.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201906 | (105,247.44) | a | A, B, C, K |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201906 | (0.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201906 | (16.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201906 | (2.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201906 | (69.84) | a | A, B, C, K |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201906 | (1,071.14) | a | A, B, C, K |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201906 | (2,298.84) | a | A, B, C, K |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201906 | 17,085.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201906 | (360.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201906 | (118.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 800660 | F0599 | Repl 3680F 2-4P Liberty Grid Phase N | 201906 | (46.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201906 | (115.59) | a | A, B, C, K |
| 376300-Mains - Plastic | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201906 | (118,716.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201906 | (26,465.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201906 | (1.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy17 & Creagry Ph L | 201906 | (0.58) | a | A, B, C, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201906 | (6.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201906 | (4.87) | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201906 | (0.44) | a | A, B, C, K |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201906 | 0.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201906 | (0.87) | a | A, B, C, K |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Wornall & 85th Ph2 | 201906 | (0.96) | a | A, B, C, K |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201906 | 3.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201906 | 24.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201906 | (1.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201906 | (18.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201906 | (12.17) | a | A, B, C, K |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201906 | (14.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201906 | (34.69) | a | A, B, C, K |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8935F 2-4-6-8P BigBlue BF Ph1F | 201906 | (267.94) | a | A, B, C, K |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201906 | (956.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 801114 | F0599 | Repl 40F 4P W 51st & Wornall Rd AOR | 201906 | 96.17 | a | A, B, C, F, K |
| 376100-Mains - Steel | 801165 | F0604 | Repl 70F 8-16S Langsford & MO Rt 7 | 201906 | 188,818.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201906 | (110.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201906 | (2.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201906 | (37.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201906 | (1.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201906 | (3.14) | a | A, B, C, K |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201906 | 4,977.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201906 | (0.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201906 | (1.51) | a | A, B, C, K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201906 | (1.10) | a | A, B, C, K |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201906 | 9,445.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201906 | 2,178.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201906 | (368.46) | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201906 | 4,268.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201906 | (114,083.89) | a | A, B, C, K |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201906 | 10,432.80 | a | A, B, C, K |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201906 | 13,234.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201906 | (23,804.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201906 | 25,586.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201906 | 222,072.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201906 | (16.77) | a | A, B, C, K |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P Vto S 23rd to 27th | 201906 | (242.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201906 | (121.14) | a | A, B, C, K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201906 | (1.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201906 | (20.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201906 | (72.11) | a | A, B, C, K |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 5 Miller | 201906 | (51.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201906 | (61,431.35) | a | A, B, C, K |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201906 | (1,585.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201906 | (771.59) | a | A, B, C, K |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201906 | (174.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201906 | 0.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201906 | 0.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201906 | (11.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201906 | (10.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201906 | (17,768.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201906 | (14.71) | a | A, B, C, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201906 | (0.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201906 | (52.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201906 | 1,037.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornal | 201906 | (11.10) | a | A, B, C, K |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201906 | 441.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201906 | 108.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Terr51 St | 201906 | (13.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4890F 8P 19th Flora, 24th Ter | 201906 | (106.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 58th & Crescent Rd | 201906 | 0.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201906 | 3,473.72 | a | A, B, C, K |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201906 | (1,356.36) | a | A, B, C, K |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P Wl 19th,20th,IL, IN | 201906 | (4,337.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201906 | (291.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201906 | (2.75) | a | A, B, C, K |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201906 | (12.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201906 | 1,650.71 | a | A, B, C, K |
| 376100-Mains - Steel | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201906 | (252.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201906 | (18,749.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201906 | (38,499.20) | a | A, B, C, K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201906 | (2.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201906 | (30.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 55th St Woodland | 201906 | (3,420.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201906 | 107.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201906 | (97.25) | a | A, B, C, K |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201906 | (5.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 801883 | F0599 | Repl 200F 4P 49th & Chelsea | 201906 | (1.49) | a | A, B, C, K |
| 376100-Mains - Steel | 801884 | F0604 | Repl 115F 4-8S Higginsville DRS | 201906 | (125.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201906 | (25.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201906 | (8,785.39) | a | A, B, C, K |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201906 | (11,609.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201906 | (17,787.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201906 | (284.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201906 | (4,493.64) | a | A, B, C, K |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201906 | (16,801.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201906 | (55,194.54) | a | A, B, C, K |
| 376300-Mains - Plastic | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201906 | (164.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201906 | (0.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201906 | 80,753.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201906 | (720.35) | a | A, B, C, K |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201906 | (497.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 802027 | F0604 | Repl 6445F 2P 33rd & Grand PH 1E | 201906 | (2,678.94) | a | A, B, C, K |
| 376300-Mains - Plastic | 802030 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201906 | (42,440.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5485F 2P 8th & Hardesty Ph 1B | 201906 | (760.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201906 | 383.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201906 | 122,374.42 | a | A, B, C, K |
| 376300-Mains - Plastic | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201906 | (25,403.83) | a | A, B, C, K |
| 376300-Mains - Plastic | 802072 | F0604 | Repl 340F 8P Shelby RR Crossing Hdr | 201906 | 71,847.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 802113 | F0604 | Repl 7320F 2P Higginsville Ph 1H | 201906 | 446,323.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201906 | (683.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201906 | (1,502.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201906 | (4.27) | a | A, B, C, K |
| 376300-Mains - Plastic | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201906 | 17,934.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201906 | 1,211.24 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC 4A Header 29th | 201906 | (2,910.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4-8P 702 S F Hwy Exposed | 201906 | (373.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 802173 | F0599 | Repl 5750F 2-4-8-12P KC R48 Header | 201906 | 1,118,825.66 | a | A, B, C, K |
| 376300-Mains - Plastic | 802174 | F0599 | Repl 5539F 2P 8th & Hardesty Ph 2B | 201906 | 675,393.32 | a | A, B, C, K |
| 376300-Mains - Plastic | 802175 | F0599 | Repl 4490F 2-4P 8th & Hardesty Ph2C | 201906 | 397,761.00 | a | A, B, C, K |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201906 | 2,706.36 | a | A, B, C, K |
| 376300-Mains - Plastic | 802217 | F0604 | Repl 1930F 2-4P Higginsville Ph1 | 201906 | 147,506.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201906 | (75.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201906 | (1,908.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201906 | 63.16 | a | A, B, C, K |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201906 | 2,289.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph1C | 201906 | 41,666.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave -AOR | 201906 | (24.46) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201906 | 2,448.36 | a | A, B, C, K |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201906 | 4,356.91 | a | A, B, C, K |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201906 | 86.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 26th St & College AOR | 201906 | 2,021.45 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201906 | (34,455.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201906 | (16,166.16) | a | A, B, C, K |
| 376300-Mains - Plastic | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201906 | 35,322.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 802354 | F0599 | Repl 167F 2P 25th & Drury | 201906 | (23.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 802358 | F0572 | Repl 385F 2P River & Euclid - Leak | 201906 | (183.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201906 | 1,038.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla -Exposure | 201906 | (526.51) | a | A, B, C, K |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6CI 18th St and Lydia St | 201906 | (400.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 802368 | F0599 | Repl 37F 4P AOR 3418 Independence | 201906 | 1,675.24 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802370 | F0599 | Repl 30F 2P 1927 Lister Ave AOR | 201906 | 1,046.61 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201906 | 10,879.61 | a | A, B, C, K |
| 376300-Mains - Plastic | 802406 | F0604 | Repl 11780 2-4P 59th-Elm to Oxford | 201906 | 726,896.19 | a | A, B, C, K |
| 376100-Mains - Steel | 802411 | F0572 | Repl 85F 2S Republic Main St - Leak | 201906 | 52,668.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 802431 | F0572 | Repl 968F 2P 33rd-34th Joplin Ave | 201906 | 2,820.52 | a | A, B, C, K |
| 376100-Mains - Steel | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201906 | 26.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201906 | 36,094.39 | a | A, B, C, K |
| 376300-Mains - Plastic | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201906 | 1,160.58 | a | A, B, C, K |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201906 | (610.16) | a | A, B, C, K |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201906 | (450.62) | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376100-Mains - Steel | 802527 | F0599 | Oak Street - 39th to Emanuel Cleave | 201906 | 11,918.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 802527 | F0599 | Oak Street - 39th to Emanuel Cleave | 201906 | 94,120.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 800029 | F0599 | AOR - 2601 Smart Ave | 201907 | (0.77) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201907 | (13.34) | a | A, B, C, K |
| 376300-Mains - Plastic | 800093 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201907 | 1,526.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201907 | (202.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201907 | (21,601.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201907 | (3.41) | a | A, B, C, K |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201907 | 0.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201907 | 2.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park Cl Grid Repl Phase 1D | 201907 | 17.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park Cl Repl Phase 1G 1U | 201907 | 3.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park Cl Repl Phase 1H | 201907 | (1.51) | a | A, B, C, K |
| 376100-Mains - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MorRwr Nort | 201907 | (0.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacemen | 201907 | (0.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 800227 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201907 | (8.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201907 | (2.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201907 | (1.51) | a | A, B, C, K |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201907 | (66.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201907 | 9,081.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201907 | (2.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201907 | (3.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201907 | (40.31) | a | A, B, C, K |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201907 | 158.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 800348 | F0599 | Repl 5980F 2-4-6P St Joe 5th Ph 3A | 201907 | 504,541.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201907 | (2.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201907 | (1,466.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201907 | (17.16) | a | A, B, C, K |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PHA | 201907 | (2.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201907 | (43.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 800462 | F0572 | Repl w 6854F 2-4-6P Republic Phase 2 | 201907 | 566,421.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 800467 | F0599 | Repl 508F 6P 64th Terrace AOR | 201907 | (5.85) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201907 | (2.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201907 | (55.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201907 | (100.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201907 | (1.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201907 | (14.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201907 | 3,199.77 | a | A, B, C, K |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201907 | (53.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201907 | (1,714.85) | a | A, B, C, K |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201907 | (1,291.77) | a | A, B, C, K |
| 376300-Mains - Plastic | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201907 | (31.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800506 | F0599 | Repl 5310F 2-4P 63rd & 55th Ph 1L | 201907 | 883,111.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201907 | 7,807.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 800508 | F0599 | Repl 6730F 2-6P 63rd & 55th Ph 1K | 201907 | 1,507,382.52 | a | A, B, C, K |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201907 | (0.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201907 | (23.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201907 | (3.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201907 | (88.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201907 | (1,119.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201907 | (1,235.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800642 | F0604 | Repl w 5346F 2-4P East Downtwn Ph 5 | 201907 | 548,788.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201907 | (1,751.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201907 | (457.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201907 | (166.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201907 | (65.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201907 | (164.11) | a | A, B, C, K |
| 376300-Mains - Plastic | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201907 | (1,995.39) | a | A, B, C, K |
| 376300-Mains - Plastic | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201907 | (2,979.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 800666 | F0572 | Repl 6425F 2-4P Neosho C-001 Ph1F | 201907 | 639,340.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201907 | (1.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201907 | (0.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201907 | (8.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dum Park Ph1D | 201907 | (6.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 6370F 2-4P Dum Park Phase 1G | 201907 | (0.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 800798 | F0599 | Repl 8320F 2-4P Dum Park Phase 1I | 201907 | 0.28 | a | A, B, C, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201907 | (1.20) | a | A, B, C, K |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201907 | (1.30) | a | A, B, C, K |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201907 | 4.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201907 | 35.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201907 | (1.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201907 | (25.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201907 | (17.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201907 | (20.30) | a | A, B, C, K |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201907 | (48.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201907 | (356.04) | a | A, B, C, K |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201907 | (2,017.10) | a | A, B, C, K |
| 376100-Mains - Steel | 801165 | F0604 | Repl 70F 8-16S Langsford & MO Rt 7 | 201907 | 22,526.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201907 | 70.42 | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201907 | (2.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201907 | (52.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P Bem-Rd S of Truman | 201907 | (2.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201907 | (4.35) | a | A, B, C, K |
| 376100-Mains - Steel | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201907 | 37,995.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201907 | (72,380.58) | a | A, B, C, K |
| 376300-Mains - Plastic | 801260 | F0572 | Repl 7760F 2-4P Carthage 2 Grid 2D | 201907 | 792,505.48 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201907 | (0.71) | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201907 | 213.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201907 | (1.54) | a | A, B, C, K |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201907 | (658.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201907 | (234.36) | a | A, B, C, K |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201907 | (371.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201907 | (739.11) | a | A, B, C, K |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201907 | 112,084.00 | a | A, B, C, K |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201907 | (680.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201907 | (1,542.46) | a | A, B, C, K |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201907 | (2,014.85) | a | A, B, C, K |
| 376300-Mains - Plastic | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201907 | 2,291.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201907 | 8,142.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201907 | (23.35) | a | A, B, C, K |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201907 | (342.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201907 | (170.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201907 | (2.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201907 | (28.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201907 | (101.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201907 | (73.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201907 | (592.45) | a | A, B, C, K |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201907 | (100,092.94) | a | A, B, C, K |
| 376300-Mains - Plastic | 801551 | F0604 | Repl 9904F 2-4P Windsor Ph 9 Miller | 201907 | 706,196.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 801552 | F0604 | Repl 9280F 2-4P Windsor Miller Ph10 | 201907 | 597,617.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 801553 | F0604 | Repl 7625F 2-4P Windsor Miller Ph11 | 201907 | 510,389.72 | a | A, B, C, K |
| 376300-Mains - Plastic | 801554 | F0604 | Repl 11619F 2-4P Windsor BS Ph 12 | 201907 | 603,172.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201907 | (629.47) | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|--|------------|-----------------|-------------------------------------|----------------|----------------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P W/low S of Truman | 201907 | (242.60) | a | A, B, C, K |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201907 | 0.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201907 | 5,224.61 | a | A, B, C, K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201907 | (15.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201907 | (15.26) | a | A, B, C, K |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201907 | (20.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201907 | (0.65) | a | A, B, C, K |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201907 | (73.60) | a | A, B, C, K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201907 | (45.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornall | 201907 | (15.65) | a | A, B, C, K |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201907 | 17,894.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201907 | (43,566.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201907 | (19.24) | a | A, B, C, K |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201907 | (141.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth HiE | 201907 | (7,045.94) | a | A, B, C, K |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W Tr/State | 201907 | (1,686.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P WI 19th,20th,LI, IN | 201907 | (455.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201907 | (414.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201907 | (3.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201907 | (17.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201907 | 17,846.19 | a | A, B, C, K |
| 376100-Mains - Steel | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201907 | (13.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201907 | (608.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201907 | (47.25) | a | A, B, C, K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201907 | (3.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201907 | 1,294.46 | a | A, B, C, K |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 55th St Woodland | 201907 | (4,776.98) | a | A, B, C, K |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201907 | 150.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201907 | (137.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201907 | (7.34) | a | A, B, C, K |
| 376300-Mains - Plastic | 801883 | F0599 | Repl 200F 4P 49th & Chelsea | 201907 | (2.06) | a | A, B, C, K |
| 376100-Mains - Steel | 801884 | F0604 | Repl 115F 4-8S Higginsville DRS | 201907 | (132.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 801899 | F0599 | Repl 895F 2-4-6-8-12 St Joe Headr1 | 201907 | 1,701,001.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201907 | (36.50) | a | A, B, C, K |
| 376100-Mains - Steel | 801930 | F0572 | Repl 212F 4S Exposed Main Ash Grove | 201907 | 149,316.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201907 | (470.24) | a | A, B, C, K |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201907 | (1,110.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201907 | (1,305.26) | a | A, B, C, K |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201907 | (1,295.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201907 | 332.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201907 | (171.71) | a | A, B, C, K |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201907 | 3,788.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201907 | 18,402.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201907 | (0.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201907 | (14,897.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand Ph 1C | 201907 | (10.35) | a | A, B, C, K |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand Ph 1D | 201907 | (368.35) | a | A, B, C, K |
| 376300-Mains - Plastic | 802027 | F0604 | Repl 6445F 2P 33rd & Grand Ph 1E | 201907 | 685.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 802028 | F0604 | Repl 6370F 2-4P 33rd & Grand Ph 1F | 201907 | 545,118.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201907 | 4,044.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201907 | (1,041.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201907 | (70,307.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201907 | (1,958.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201907 | 10,460.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 802072 | F0604 | Repl 340F 8P Shelby RR Crossing Hdr | 201907 | 2,591.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 802113 | F0604 | Repl 7320F 2P Higginsville Ph 1H | 201907 | 8,296.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201907 | (975.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 802137 | F0599 | Repl 3055F 2-4-6P 58th Summit 1 PhA | 201907 | 384,190.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201907 | (269.11) | a | A, B, C, K |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201907 | (5.98) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201907 | 14,313.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201907 | (837.70) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC 4A Header 29th | 201907 | (4,918.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201907 | (374.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 802173 | F0599 | Repl 5760F 2-4-8-12P KC R40 Header | 201907 | 27,076.77 | a | A, B, C, K |
| 376300-Mains - Plastic | 802174 | F0599 | Repl 5630F 2P 8th & Hardesty Ph 2B | 201907 | 16,624.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 802175 | F0599 | Repl 4490F 2-4P 8th & Hardesty Ph2C | 201907 | 153,302.43 | a | A, B, C, K |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201907 | (948.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 802217 | F0604 | Repl 1930F 2-4P Higginsville Ph 1 | 201907 | 25,460.21 | a | A, B, C, K |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201907 | (6.17) | a | A, B, C, K |
| 376300-Mains - Plastic | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201907 | 6,927.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201907 | (628.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201907 | (44,074.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph1C | 201907 | (1,845.54) | a | A, B, C, K |
| 376300-Mains - Plastic | 802255 | F0599 | Repl 3985F 2-4P 53rd & Swope Ph1D | 201907 | 259,644.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201907 | 11.24 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201907 | 1,497.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201907 | (1,638.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201907 | (5.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 26th St & College AOR | 201907 | (80.95) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201907 | 22,927.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201907 | 34,514.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201907 | 9,255.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 802303 | F0604 | Repl 4705F 2P Colonel & Liberty PhC | 201907 | 228,752.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 802320 | F0599 | Repl 8855F 2-4-6P KC IP Strat Rte 3 | 201907 | 1,673,929.41 | a | A, B, C, K |
| 376300-Mains - Plastic | 802352 | F0572 | Repl 1125F 2P Pennell & Hodges | 201907 | 87,258.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 802354 | F0599 | Repl 167F 2P 25th & Drury | 201907 | (22.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 802358 | F0572 | Repl 385F 2P River & Euclid - Leak | 201907 | (99.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201907 | 2,560.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla -Exposure | 201907 | (338.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6CI 18th St and Lydia St | 201907 | 105.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 802368 | F0599 | Repl 37F 4P AOR 3418 Independence | 201907 | (29.57) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802370 | F0599 | Repl 30F 2P 1927 Lister Ave AOR | 201907 | (114.53) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201907 | 8,614.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 802386 | F0604 | Repl 2025F 2-4P 24th Sterling Ph B | 201907 | 200,291.96 | a | A, B, C, K |
| 376300-Mains - Plastic | 802406 | F0604 | Repl 11780 2-4P 59th-Em to Oxford | 201907 | (23,527.51) | a | A, B, C, K |
| 376100-Mains - Steel | 802411 | F0572 | Repl 85F 2S Republic Main St - Leak | 201907 | (22,010.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 802431 | F0572 | Repl 968F 2P 33rd-34th Joplin Ave | 201907 | 33,420.22 | a | A, B, C, K |
| 376100-Mains - Steel | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201907 | 6.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201907 | 9,373.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 802458 | F0599 | Repl 4025F 2P Meadowlake/Slats Line | 201907 | 31.81 | a | A, B, C, K |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201907 | 14.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201907 | (6,779.27) | a | A, B, C, K |
| 376100-Mains - Steel | 802527 | F0599 | Oak Street - 39th to Emanuel Cleave | 201907 | 8,649.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 802527 | F0599 | Oak Street - 39th to Emanuel Cleave | 201907 | 68,305.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 802624 | F0572 | Repl 200F 2P Neosho Blvd & Walnut | 201907 | 38,673.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 802804 | F0599 | Repl 1295F 2P Old Hwy 36/Walnut St | 201907 | 32,255.23 | a | A, B, C, K |
| Total Main Replacements | | | | | 34,281,623.55 | | |
| Service Line Replacements - Steel | | | | | | | |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201902 | 2,823.01 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201903 | 24.29 | a | A, B, C, D, E, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|---|------------|-----------------|--------------------------------------|----------------|------------------|--------------|-------------------------------------|
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201904 | (164.56) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201902 | 5,080.11 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201903 | 14,215.13 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201904 | 3,483.67 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201902 | 33.87 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201903 | (12.21) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201904 | (49.24) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201905 | 19.41 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201905 | 260.65 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201905 | 352.96 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201906 | (213.93) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201906 | (410.58) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201906 | (41.08) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201907 | 65.93 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201907 | (11.43) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201907 | 4.67 | a | A, B, C, D, E, K |
| Total Service Line Replacements - Steel | | | | | 25,440.65 | | |
| Service Line Replacements - Plastic and Copper | | | | | | | |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201902 | 0.08 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201903 | (0.02) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201904 | (0.16) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201902 | 0.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201903 | (0.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201904 | (0.64) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201902 | 1,770.42 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201903 | (4.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201904 | (44.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201903 | 13,525.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201904 | (109.65) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201902 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201904 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201902 | 10.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201903 | (2.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201904 | (13.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park Cl Grid Repl Phase 1D | 201902 | 2.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park Cl Grid Repl Phase 1D | 201903 | (3.64) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park Cl Grid Repl Phase 1D | 201904 | (5.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park Cl Repl Phase 1G IUI | 201902 | 6.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park Cl Repl Phase 1G IUI | 201903 | (1.62) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park Cl Repl Phase 1G IUI | 201904 | (8.64) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park Cl Repl Phase 1H | 201904 | (0.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacemen | 201902 | 0.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacemen | 201903 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacemen | 201904 | (0.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201902 | (1.62) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201903 | (0.20) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201904 | (2.23) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201902 | (44,626.63) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201903 | (7.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201904 | 0.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201902 | 0.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201903 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201904 | (0.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201902 | (817.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201902 | 31.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201903 | (28.84) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201904 | 0.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201902 | 37.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201903 | (28.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201904 | 0.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201902 | 2.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201903 | 5,729.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201904 | (1.99) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201902 | 14.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201903 | 11,856.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201904 | (78.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201903 | 52.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201904 | (1.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800435 | F0604 | Repl w 12550F 2-4P TC Lea & Kriger | 201904 | (187,971.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PHA | 201902 | 0.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PHA | 201903 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PHA | 201904 | (0.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201902 | 65.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201903 | 9,359.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Repl w 50F 6P 54th Terrace AOR | 201904 | (0.40) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Repl w 50F 6P 54th Terrace AOR | 201902 | 1.40 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Repl w 50F 6P 54th Terrace AOR | 201903 | (0.17) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201902 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201903 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201904 | (0.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201903 | 480.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201904 | 477.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201902 | 8.88 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201903 | 499.44 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201904 | (5.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201902 | 22.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201903 | (12.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201904 | 0.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201902 | 8.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201903 | 4.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201904 | (22,344.51) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6905F 2-4P 63rd & 55th St 1E | 201902 | 58.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6905F 2-4P 63rd & 55th St 1E | 201903 | 727.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6905F 2-4P 63rd & 55th St 1E | 201904 | (34.43) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201902 | 66.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201903 | (55.51) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201904 | (1.34) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201902 | 109.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201903 | 69.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201904 | (16.25) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201903 | 168,391.99 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201904 | 952.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201904 | 130,301.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phse3 | 201904 | 52.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201902 | 0.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201903 | 0.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Repl w 2490F 2-4P Marionville Ph F | 201904 | 33.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Repl w 2744F 2-4-6P Englewood Ph1B | 201902 | 27.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Repl w 2744F 2-4-6P Englewood Ph1B | 201903 | 64.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Repl w 2744F 2-4-6P Englewood Ph1B | 201904 | (18.44) | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201902 | 524.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201903 | (9.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201904 | (17.74) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201902 | 37.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201903 | (9.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201904 | 26,534.90 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201903 | 9,135.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201904 | 138.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201902 | 106.88 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201903 | (2,033.48) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201904 | 17.44 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201904 | 61,033.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201902 | 14.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201903 | 309.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201904 | (14.79) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201902 | 17.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201903 | (0.75) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201904 | (7.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201902 | 0.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201903 | 88,136.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201904 | (87.70) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201902 | 0.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201903 | (1,679.90) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201904 | 11,769.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201902 | 0.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201903 | (2,818.87) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201904 | (13,167.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800718 | F0572 | Repl w 22F 4P - Purcell Phase D | 201904 | (2.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201902 | (6.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201903 | (0.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201904 | (2.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201902 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201904 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201902 | (28,410.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800798 | F0599 | Repl 7525F 2-4P Dunn Park Phase 1H | 201902 | (6,114.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201902 | 62,507.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201904 | 0.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800801 | F0599 | Repl 6360F 2-4P Dunn Prk W of 71 1E | 201902 | (45,346.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800867 | F0599 | Repl w 3574F 2-4P Marlborough Ph 4 | 201904 | (10,634.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201902 | 13.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201903 | (11.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201904 | 0.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201902 | 17,461.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201903 | (72,002.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201902 | 0.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201903 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201904 | (0.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201902 | 1.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201903 | (0.30) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201904 | (2.71) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201902 | 0.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201903 | (0.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201904 | (0.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Womall & 85th Ph8 | 201902 | (5.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Womall & 85th Ph8 | 201903 | 0.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Womall & 85th Ph8 | 201904 | 9.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801070 | F0547 | Reloc 250F 2P PBS CLAYCOMO IUI | 201902 | 2,601.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801070 | F0547 | Reloc 250F 2P PBS CLAYCOMO IUI | 201903 | 2.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201902 | 0.22 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201903 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201904 | (0.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201902 | 4.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201903 | (0.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201904 | (6.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201902 | 0.89 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201903 | (0.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201904 | (1.57) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201902 | 7.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201903 | (1.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201904 | (63,810.61) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201902 | 23.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201903 | (3,826.34) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201904 | (8.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201902 | 598.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201903 | 138,390.95 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201904 | (98.73) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201902 | (55.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201903 | 0.89 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201904 | (27.75) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201904 | 39.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801206 | F0604 | Repl 6020F 2-4-6P Windsor Phase 1 | 201902 | 26,012.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201902 | (468.83) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201903 | (0.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201904 | (3,326.65) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201902 | 28.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201903 | (24.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201904 | 0.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201902 | 6.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201903 | (1.29) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201904 | (11.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201902 | 20.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201903 | (18.24) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201904 | 0.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201902 | (9,888.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201903 | (65,750.64) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201904 | (0.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201902 | 8.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201903 | (6.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201904 | 0.88 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201902 | 32.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201903 | (9.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201904 | 0.93 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201902 | 21.41 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201903 | (9.58) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201904 | 0.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201902 | 351.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201903 | (23,893.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201904 | (62.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201902 | 17.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201903 | 380.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201904 | (11,796.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201902 | 33.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201903 | (6,493.04) | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201904 | (25,862.43) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201902 | 58.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201903 | (9,884.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201904 | (24,164.90) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201902 | 88.41 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201903 | 374.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201904 | (156.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201902 | 35.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201903 | (7.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201904 | 1,095.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201902 | 61.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201903 | 1,985.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201904 | (135.57) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201902 | 322.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201903 | 1,064.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201904 | 448.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201904 | 35,641.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201902 | 0.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201903 | (0.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201904 | (1.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201902 | 0.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201903 | (0.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201904 | (0.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801377 | F0604 | Repl 9880F 2-4P Waverly MO Phase 2 | 201902 | (3,646.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201902 | 9.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201903 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201904 | (0.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27h | 201902 | 6.95 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27h | 201903 | (1.20) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27h | 201904 | (12.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201902 | 5.94 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201903 | (1.25) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201904 | 4,433.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201902 | 0.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201903 | 0.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201904 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201902 | 29,753.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201903 | (0.87) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201904 | (7.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201902 | 50,476.76 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201903 | 3,556.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201904 | (119.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201902 | 11,671.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201903 | 166.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201904 | (10.77) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201902 | (190.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201903 | (1.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201904 | (5.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201902 | 162.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201903 | 1.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201904 | (10.48) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201904 | 18,516.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201902 | (26,051.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201902 | (215.49) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201903 | 14,683.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201902 | (468.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201903 | 37,220.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201904 | (2.83) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201902 | (223.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201903 | 3,786.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201904 | (0.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201903 | (580.23) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201904 | (687.62) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P William Jewell College | 201902 | 5,000.95 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P William Jewell College | 201903 | (0.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P William Jewell College | 201904 | (2.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201902 | (3,901.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201903 | (0.23) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201904 | (2.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201902 | 0.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201903 | (0.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201904 | (1.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201903 | 15,617.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201904 | 184.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201902 | 7.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201903 | (1.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201904 | (10.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Chrysler&70 MODOT | 201902 | 1.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Chrysler&70 MODOT | 201903 | (0.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Chrysler&70 MODOT | 201904 | (3.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201902 | 15,043.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201903 | 649.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201904 | (415.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201902 | (38.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201903 | 2.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201904 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201902 | 1,289.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201903 | 322.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201904 | 387.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TrnState | 201902 | (91.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TrnState | 201903 | (1.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TrnState | 201904 | (9.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P WI, 19th, 20th, IL, IN | 201902 | 57.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P WI, 19th, 20th, IL, IN | 201903 | (1.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P WI, 19th, 20th, IL, IN | 201904 | 213.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201902 | (188.82) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201903 | (15,964.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201904 | (0.63) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201902 | (414.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201903 | 130,522.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201904 | (66.24) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201902 | 8.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201903 | (20.60) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201904 | 14,268.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201902 | (7,399.91) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201903 | 7,335.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201904 | 4.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201902 | 0.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201903 | (0.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201904 | (1.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201902 | 0.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201903 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201904 | (0.26) | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201902 | (1,743.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201903 | 0.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201904 | 2.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201902 | 56.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201903 | (9.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201904 | (7.71) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201902 | 14.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201903 | (14.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Womal 85th89th | 201902 | 175.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Womal 85th89th | 201903 | (4.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Womal 85th89th | 201904 | (16.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201902 | 30.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201903 | (18.88) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201904 | (2.30) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201902 | (7,242.46) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201903 | (0.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201904 | (0.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201902 | 11.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201903 | (7.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201904 | (0.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201902 | 14.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201903 | (2,977.40) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201904 | (12.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201902 | 162.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201903 | 1,005.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201904 | (67.92) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201904 | 3,655.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201902 | 138.95 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201903 | 577.90 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201904 | (38.84) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 59th to Cleveland | 201902 | 289.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 59th to Cleveland | 201903 | 98.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 59th to Cleveland | 201904 | (112.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201902 | 72.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201903 | (14.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201904 | (70.74) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201902 | 3.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201903 | (0.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201904 | (1.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201903 | 9,188.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201904 | 95.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201904 | 1,999.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201904 | 619.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201904 | 2,877.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201904 | 56,163.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802032 | F0599 | Repl 360F 2P 33rd & Highland | 201902 | (333.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201902 | (1.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201903 | (117.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201904 | (60.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201902 | 27.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201903 | 1,480.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201904 | (1,321.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201902 | 159.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201903 | 89.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201904 | 43.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201902 | 3.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201903 | (7,349.86) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201904 | (4.79) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201904 | 11,992.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201904 | 16,788.84 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201902 | (16.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201903 | (0.54) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201904 | (4.43) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802153 | F0604 | Reloc 1434F 2-6P Storm Improve 11 | 201902 | 46.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802153 | F0604 | Reloc 1434F 2-6P Storm Improve 11 | 201903 | 6,251.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802153 | F0604 | Reloc 1434F 2-6P Storm Improve 11 | 201904 | (30.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201902 | 474.70 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201903 | 94.64 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201904 | 21,924.16 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201904 | 44,413.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201902 | 46.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201903 | (7.61) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201904 | (44.99) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201904 | 36,096.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201903 | 44,995.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201904 | 5,030.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201902 | 11,854.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201903 | (970.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201904 | (238.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201902 | 2.34 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201903 | (815.03) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201904 | (3.28) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201904 | 4,409.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201902 | 722.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201903 | 244.40 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201904 | (77.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802296 | F0547 | Reloc 1810F 6-8P BannisterHilcrest | 201903 | 28,309.99 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802296 | F0547 | Reloc 1810F 6-8P BannisterHilcrest | 201904 | 4,709.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201902 | 1,943.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201903 | 108.41 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201904 | 191.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201902 | 102.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201903 | (26.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201904 | 0.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201903 | 1,552.90 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201904 | 223.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201904 | 28,774.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201905 | (82,656.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201905 | (10,936.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 16th Phase3 | 201905 | (10,522.46) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201905 | (8,348.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201905 | (3,389.84) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802296 | F0547 | Reloc 1810F 6-8P BannisterHilcrest | 201905 | (3,060.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201905 | (1,852.84) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w 5209F 2-4P E Downtown Ph 4 | 201905 | (425.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201905 | (386.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201905 | (301.34) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201905 | (236.20) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201905 | (186.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201905 | (161.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201905 | (77.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201905 | (31.83) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Womal & 85th Ph8 | 2 | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|---|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201905 | 1.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201905 | 0.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201905 | 0.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201905 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201905 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201905 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201905 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201905 | 0.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201905 | 0.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201905 | 0.08 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71 & Gregory Ph L | 201905 | 0.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PHA | 201905 | 0.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201905 | 0.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacement | 201905 | 0.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801882 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201905 | 0.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201905 | 0.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201905 | 0.17 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800718 | F0572 | Repl w 22F 4P - Purcell Phase D | 201905 | 0.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2685F 2-4P NW 72nd St - I-29 | 201905 | 0.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201905 | 0.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201905 | 0.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201905 | 0.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201905 | 0.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201905 | 0.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201905 | 0.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201905 | 0.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201905 | 0.41 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201905 | 0.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201905 | 0.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201905 | 0.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Repl w 50F 6P 54th Terrace AOR | 201905 | 0.56 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-6P Walnut/NoiandCrane | 201905 | 0.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201905 | 0.65 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201905 | 0.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w 4794F 2-6P St.Joe's Ph2E | 201905 | 0.74 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201905 | 0.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201905 | 0.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201905 | 1.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201905 | 1.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201905 | 1.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P William Jewell College | 201905 | 1.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201905 | 1.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201905 | 1.40 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201905 | 1.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201905 | 1.48 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201905 | 1.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201905 | 1.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801438 | F0547 | Repl 1822F 4P Mansfield SW Pkwy/14 | 201905 | 1.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201905 | 1.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7620F 2-12P 63rd & 55th Ph1D | 201905 | 2.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201905 | 2.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201905 | 2.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802044 | F0547 | Reloc 2517F 2-4P Prospect Walnut/Elm | 201905 | 2.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201905 | 2.62 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201905 | 2.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201905 | 2.92 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th - 1C | 201905 | 3.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201905 | 3.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201905 | 3.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201905 | 3.71 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201905 | 3.76 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201905 | 3.92 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201905 | 4.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 8 Miller | 201905 | 4.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801346 | F0604 | Repl 3705F 2-4-6P Windsor Ph4 Miller | 201905 | 4.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201905 | 4.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201905 | 4.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201905 | 4.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201905 | 4.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201905 | 4.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201905 | 5.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201905 | 5.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201905 | 5.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27h | 201905 | 6.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201905 | 6.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201905 | 6.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201905 | 6.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201905 | 6.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201905 | 7.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Wornall 85th&89th | 201905 | 8.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201905 | 8.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801958 | F0547 | Reloc 389F 4P Prospect at 35th | 201905 | 8.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201905 | 9.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201905 | 14.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201905 | 14.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201905 | 18.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201905 | 18.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201905 | 21.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201905 | 23.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201905 | 26.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201905 | 27.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201905 | 28.99 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201905 | 37.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201905 | 37.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201905 | 38.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201905 | 39.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P W/1, 19th, 20th, IL, IN | 201905 | 41.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800681 | F0599 | Repl 5687F 2-4-6P Liberty Phase 1O | 201905 | 44.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 9835F 2-4-6-8P Englewood Ph1F | 201905 | 50.17 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5276F 4-6P E 56th to Cleveland | 201905 | 56.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201905 | 58.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201905 | 69.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201905 | 92.39 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201905 | 93.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201905 | 101.93 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201905 | 105.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201905 | 109.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201905 | 131.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201905 | 156.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201905 | 182.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201905 | 196.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201905 | 208.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201905 | 281.06 | a | A, B, C, K |

Spire Missouri West
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SPIRE - MISSOURI WEST

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|------------------------------------|------------|-----------------|--|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 802360 | F0604 | Repl 2015F 4P Rvr N of Pacific | 201905 | 283.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802220 | F0547 | Reloc 1595F 2P Edgerlon - Belt Ave | 201905 | 301.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201905 | 374.65 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201905 | 392.92 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201905 | 398.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201905 | 405.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201905 | 436.61 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801442 | F0578 | Reloc 450F 2P Drum & Crane | 201905 | 467.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201905 | 571.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201905 | 673.65 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201905 | 943.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201905 | 1,064.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201905 | 1,176.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201905 | 1,496.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802253 | F0599 | Repl 3875F 2-4P 53rd & Swope Ph 1 | 201905 | 1,691.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802458 | F0599 | Repl 4025F 2P Meadotwaker/State Line | 201905 | 1,729.88 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201905 | 2,811.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201905 | 2,889.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201905 | 3,836.39 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201905 | 4,239.84 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201905 | 7,876.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201905 | 9,772.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201905 | 12,125.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph1C | 201905 | 12,136.79 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201905 | 17,984.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mays Rd W of Rt 24 | 201905 | 18,704.67 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201905 | 19,299.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201905 | 23,239.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201905 | 33,404.93 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201905 | 35,418.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201905 | 40,705.90 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201905 | 46,329.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800393 | F0572 | Repl 7085F 2-4P County St to Scott | 201905 | 47,062.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201905 | 137,453.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201902 | 460,901.90 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201903 | 648,950.09 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201904 | 907,333.37 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201902 | 8,802.70 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201903 | 17,577.43 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201904 | 29,712.79 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201902 | 34,245.32 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201903 | 28,477.96 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201904 | 22,142.21 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201905 | 23,400.08 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201905 | 77,781.08 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201905 | 856,281.20 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO Service Line Repl - ISRS (N) | 201906 | 816,937.46 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO Service Line Repl - ISRS (S) | 201906 | 14,861.33 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO Service Line Repl - ISRS (SW) | 201906 | 23,778.92 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201907 | 803,249.50 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201907 | 15,756.71 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201907 | 39,391.32 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201906 | (0.08) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201906 | (0.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800093 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201906 | 34.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201906 | (20.82) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201906 | (67.51) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201906 | (13.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park Cl Grid Repl Phase 1D | 201906 | (2.86) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park Cl Grid Repl Phase 1G IUI | 201906 | (8.82) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacemtn | 201906 | (0.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201906 | (1.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph2H | 201906 | (0.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201906 | (0.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800398 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201906 | 42.88 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201906 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201906 | (0.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201906 | (1.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201906 | (80.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201906 | 34.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201906 | 28,822.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201906 | 14.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201906 | (0.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 10635F 2-4-6P Mays-W Rt24 Ph1 | 201906 | (0.40) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Rel w/ 50F 6P 54th Terrace AOR | 201906 | (0.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201906 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201906 | (2.59) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201906 | 125.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201906 | (0.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201906 | (0.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6905F 2-4P 63rd & 55th St 1E | 201906 | 264.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201906 | (0.86) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5985F 2-4-6P 63rd & 55th St | 201906 | 2,368.88 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201906 | (8,115.87) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201906 | (1,004.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201906 | (12,769.54) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201906 | (0.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201906 | 2,252.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201906 | (8.30) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201906 | (103.34) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201906 | (68.71) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201906 | 9,981.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201906 | (37.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201906 | (4.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201906 | (3.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201906 | (42.46) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201906 | (3,959.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201906 | (383.30) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6P Hwy 77 & Greenway Ph L | 201906 | (0.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201906 | (0.88) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201906 | 0.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201906 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Wormal & 85th Ph4 | 201906 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Wormal 85th Ph6 | 201906 | 123.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2P Wormal & 85th Ph7 | 201906 | (0.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Wormal & 85th Ph8 | 201906 | 4.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201906 | (0.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201906 | (2.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201906 | (0.74) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201906 | (3.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201906 | (3.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201906 | (44.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201906 | (103.60) | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201906 | (0.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201906 | (0.84) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201906 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201906 | (5.62) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201906 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201906 | (0.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201906 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201906 | (0.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201906 | (0.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201906 | 577.22 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201906 | 215.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201906 | (14.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201906 | 176.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201906 | (31,021.30) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 41755F 2-4P Budd Park Phase 2G | 201906 | 355.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201906 | 10,644.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201906 | 30,690.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2J | 201906 | 1,437.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201906 | 14,775.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201906 | (0.51) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201906 | (0.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201906 | (0.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801442 | F0578 | Reloc 450F 2P Drum & Crane | 201906 | 402.41 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27h | 201906 | (5.78) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201906 | (6.74) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201906 | (3.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201906 | (18.48) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201906 | (3.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201906 | 60,836.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201906 | (7.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201906 | (40.60) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 61155F 2-4P Norborne Phase 3 | 201906 | (1.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201906 | (0.46) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201906 | 17,768.79 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P WWilliam Jewell College | 201906 | (1.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201906 | (1.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201906 | 37.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201906 | 17.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201906 | (4.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODDOT | 201906 | (1.62) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201906 | (3.55) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201906 | 63.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W Tristate | 201906 | (15.52) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P WI, 19th, 20th, IL, IN | 201906 | 13,133.89 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201906 | (0.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201906 | 113.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201906 | (401.71) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 6145F 4-6P Higginsville Ph1A | 201906 | 39,905.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201906 | (0.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 60th | 201906 | (0.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201906 | 1.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201906 | (3.69) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Womal 85th&89th | 201906 | (7.62) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201906 | (1.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201906 | 7,811.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201906 | (102.70) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201906 | 0.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201906 | (0.36) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201906 | 8,330.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201906 | 16,786.94 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201906 | (9.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201906 | 23,459.39 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201906 | (785.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2-4P Mayes Rd W of Rt 24 | 201906 | (167.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201906 | 16,699.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201906 | (696.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201906 | (1.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201906 | 497.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand Ph 1C | 201906 | (89.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201906 | 52,902.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201906 | (126.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201906 | 3.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201906 | (2.25) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201906 | 2,657.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201906 | (905.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802113 | F0604 | Repl 7320F 2P Higginsville Ph 1H | 201906 | 9,643.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201906 | 1,046.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201906 | (13.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201906 | 242.83 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201906 | 49.93 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201906 | (67.45) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802174 | F0599 | Repl 5539F 2P 8th & Hardesty Ph 2B | 201906 | 16,840.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802175 | F0599 | Repl 4490F 2-4P 8th & Hardesty Ph2C | 201906 | 17,791.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201906 | 288.62 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802217 | F0604 | Repl 1930F 2-4P Hignsville Ph 1 | 201906 | 9,162.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201906 | (0.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201906 | (153.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201906 | 3.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802250 | F0547 | Reloc 655F 2P W Main St & N Mill | 201906 | 2,433.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201906 | 389.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph1C | 201906 | 2,540.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201906 | 2,162.79 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201906 | (2.05) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201906 | 54.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201906 | (6,049.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802296 | F0547 | Reloc 1810F 6-8P BannisterHilcrest | 201906 | (11.70) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201906 | 33,767.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201906 | 14,265.68 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201906 | 321.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201906 | 11.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201906 | 3,316.17 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802406 | F0604 | Repl 11780 2-4P 59th-Elm to Oxford | 201906 | 4,321.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201906 | 54.68 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201906 | 220.39 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201907 | (0.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201907 | (0.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800093 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201907 | 71.99 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201907 | (29.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201907 | 33,870.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201907 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201907 | 0.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201907 | 2.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201907 | 0.38 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix A - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacemen | 201907 | (0.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201907 | (1.45) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201907 | 37.42 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph 2E | 201907 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w/ 6935F 2-2P St Joe South - 2F | 201907 | (0.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w/ 8730F 2-4P St Joe South 2G | 201907 | (1.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w/ 2500F 2P St Joe South 2H | 201907 | 8.17 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800348 | F0599 | Repl 5980F 2-4-6P St Joe 5th Ph 3A | 201907 | 8,200.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201907 | (0.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800396 | F0572 | Repl w/ 11630F 2-4P Baxter/Randolph | 201907 | (48.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w/ 11324F 2-4P Marlborough Ph 2 | 201907 | (0.57) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PHA | 201907 | (0.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph 1 | 201907 | (0.57) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800462 | F0572 | Repl w/ 6854F 2-4P Republic Phase 2 | 201907 | 30,540.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Repl w/ 508 6P 54th Terrace AGR | 201907 | (0.55) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w/ 4030F 2-4P Park and Jackson | 201907 | (0.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w/ 7350F 2-4P 63rd & 55th St | 201907 | (4.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w/ 6280F 2P 63rd & 55th St 1B | 201907 | (4.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w/ 5940F 2-4P 63rd & 55th -1C | 201907 | (0.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w/ 7020F 2-12P 63rd & 55th Ph 1D | 201907 | (0.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w/ 6805F 2-4P 63rd & 55th St 1E | 201907 | 164.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w/ 4890F 2P 63rd & 55th | 201907 | (1.20) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w/ 5965F 2-4-6P 63rd & 55th St | 201907 | (106.92) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w/ 6585F 2-6P 63rd & 55th Ph 1H | 201907 | (113.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800505 | F0599 | Repl w/ 7875F 2-6P 63rd & 55th Ph 1I | 201907 | 6,052.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800506 | F0599 | Repl 5310F 2-4P 63rd & 55th Ph 1L | 201907 | 58,246.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201907 | 947.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800508 | F0599 | Repl 6730F 2-6P 63rd & 55th Ph 1K | 201907 | 293,960.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w/ 2490F 2-4P Marionville Ph F | 201907 | (0.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Repl 2744F 2-4-6P Englewood Ph 1B | 201907 | (10.43) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w/ 5742F 2-4P East Downtwn Ph 2 | 201907 | (11.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w/ 5715F 2-4P E Downtwn Phase 3 | 201907 | (108.57) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w/ 5209F 2-4P E Downtwn Ph 4 | 201907 | (61.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800642 | F0604 | Repl w/ 5346F 2-4P East Downtwn Ph 5 | 201907 | 13,614.39 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201907 | (48.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201907 | (46.68) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201907 | (6.24) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201907 | (4.78) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201907 | (58.46) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201907 | (66.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201907 | (43.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800666 | F0572 | Repl 6425F 2-4P Neosho C-001 Ph 1F | 201907 | 83,349.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6P Hwy71 & Gregory Ph L | 201907 | (0.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201907 | (1.40) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph 1D | 201907 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4-6P Dunn Park Phase 1I | 201907 | 0.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w/ 2220F 2P Claremont & 25th | 201907 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Repl 1859F 4-6P Wornall & 85th Ph4 | 201907 | (0.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Repl 2942F 2-4-6P Wornall 85th Ph6 | 201907 | (4.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Repl 9123F 2P Wornall & 85th Ph7 | 201907 | (0.37) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Repl 1975F 2-6P Wornall & 85th Ph8 | 201907 | 6.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201907 | (0.25) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201907 | (3.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201907 | (1.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201907 | (4.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801106 | F0599 | Repl 3370F 2-4-6P BigBlueBattle Ph 1E | 201907 | (5.49) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201907 | (67.86) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201907 | (170.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801137 | F0664 | Repl 3735F 2-4P 22nd - 15th Phase3 | 201907 | (0.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201907 | 0.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201907 | (0.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201907 | (7.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201907 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6940F 2-4P Budd Park Phase 2A | 201907 | (0.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201907 | 33,288.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801280 | F0572 | Repl 7600F 2-4P Carthage 2 Grid 2D | 201907 | 1,615.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201907 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201907 | 24.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201907 | (0.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Ph 2B | 201907 | (23.69) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201907 | (20.68) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201907 | (14.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201907 | (45.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201907 | (113,416.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201907 | (41.75) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201907 | (191.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201907 | (197.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201907 | 128.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201907 | 541.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201907 | (0.68) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Repl 370F 2P Bennington Widening | 201907 | (0.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Repl 2665F 2-4P NW 72nd St - I29 | 201907 | (0.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801442 | F0578 | Repl 450F 2P Drum & Crane | 201907 | (10.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201907 | (8.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201907 | (9.49) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201907 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201907 | (5.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201907 | (25.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201907 | (5.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201907 | (78.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201907 | (480.59) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801551 | F0604 | Repl 9904F 2-4P Windsor Ph 9 Miller | 201907 | 11,477.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801552 | F0604 | Repl 9280F 2-4P Windsor Miller Ph10 | 201907 | 6,578.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801553 | F0604 | Repl 7625F 2-4P Windsor Miller Ph11 | 201907 | 660.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801554 | F0604 | Repl 11619F 2-4P Windsor BS Ph 12 | 201907 | 4,889.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201907 | (33.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201907 | 564.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801648 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201907 | (1.83) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201907 | (0.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P William Jewell College | 201907 | (1.58) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201907 | (1.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201907 | (1.59) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201907 | 24,863.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201907 | (6.62) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Repl 5310F 2-4-6P Crysler&70 MODOT | 201907 | (2.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201907 | (4.59) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201907 | 22,608.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W Tristate | 201907 | (19.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P W/ 19th, 20th, IL, IN | 201907 | (13.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201907 | (0.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201907 | 2,320.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201907 | (15.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201907 | (3.97) | a | A, B, C, K |

ISRS - Case # GO-2019-0357
Legend for State or Federal Safety Requirements
Appendix A - Schedule 6

Legend for State or Federal Safety Requirements

| | Regulatory Section Description | Description of Capital Expenditure Rehabilitation or Replacement |
|----------|--|--|
| A | 393.130 RSMo Safe and Adequate Service | Replace, repair or remove unsafe pipeline segments |
| B | 4 CSR 240-40.030(13)(B) General Requirements for Maintenance | Replace, repair or remove unsafe pipeline segments |
| C | 4 CSR 240-40.030(15) Replacement Programs | Replacement program requirements for certain pipelines |
| D | 4 CSR 240-40.030(14) Gas Leaks | Repair of system leaks through pipeline rehabilitation and replacements |
| E | 4 CSR 240-40.030(9)(T) and (U) Corrosion Control | Remedial action in response to graphitization and corrosion through pipeline rehabilitation and replacements |
| F | 4 CSR 240-40.030(13)(Z) Protecting or Replacing Disturbed Cast Iron Pipelines | Replacement of cast iron pipelines where support has been disturbed |
| G | 4 CSR 240-40.030(7) Construction requirements | Construction expense associated with relocating and replacing pipelines |
| H | 4 CSR 240-40.030(10) Testing Requirements | Testing expense associated with relocating and replacing pipelines |
| I | 4 CSR 240-40.030(13)(Y) Maintenance - Caulked Bell and Spigot Joints | Install clamps and other sealing on exposed cast iron joints |
| J | 4 CSR 240-40.030(16) Gas Transmission Pipeline Integrity Management | Replace, repair or remove unsafe transmission pipeline segments |
| K | 4 CSR 240-40.030(17) Gas Distribution Pipeline Integrity Management | Replace, repair or remove unsafe distribution pipeline segments |
| L | 4 CSR 240-40.030(13)(S)(1) Telemetry Requirement | Replace Worn or Deteriorated Telemetry/SCADA Equipment |
| M | 4 CSR 240-40.030(12)(P)(1) Requirements for Odorization of Gas | Replace Worn or Deteriorated Odorization Equipment |

References to state safety rules should be interpreted to include the corresponding federal safety rule.

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Statute 393.1009(5)
Appendix A - Schedule 6

ISRS Statute 393.1009(5):

- (a) Mains, valves, service lines, regulator stations, vaults and other pipeline system components installed to comply with state or federal safety requirements as replacements for existing facilities that have worn out or are in deteriorated condition;
- (b) Main relining projects, service line insertion projects, joint encapsulation projects, and other similar projects extending the useful life or enhancing the integrity of pipeline system components undertaken to comply with state or federal safety requirements;
- (c) Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public work;

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Depreciation Expense
Appendix A - Schedule 7

Spire Missouri East
ISRS Depreciation Expense

| | Additions | Retirements |
|--|----------------------------|----------------------------|
| | <u>Annual Depreciation</u> | <u>Annual Depreciation</u> |
| Main Replacements | 613,190.08 | (33,462.59) |
| Service Line Replacements and Insertion Projects | 193,053.68 | (80,199.99) |
| Regulator Stations | (1.00) | (924.74) |
| Main Relocations net of Reimbursements | 44,156.14 | (11,950.38) |
| Main Reinforcements | - | - |
| | <hr/> | <hr/> |
| Total | 850,398.90 | (126,537.70) |
| | <hr/> | <hr/> |
| Total Net Increase in Depreciation Expense | <u><u>723,861.20</u></u> | |

**Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Revenue Requirement Calculation
 Appendix A - Schedule 8**

**Spire Missouri West
 ISRS Revenue Requirement Calculation**

ISRS Activity:

Gas Utility Plant Projects - Main Replacements and Other Projects Extending Useful Life of Mains:

| | |
|--------------------------------------|------------|
| <u>Work Orders Placed in Service</u> | |
| Gross Additions | 34,448,961 |
| Deferred Taxes | (341,391) |
| Accumulated Depreciation | (261,183) |
| | <hr/> |

Total Net

33,846,387

Gas Utility Plant Projects - Service Line Replacements and Insertion Projects:

| | |
|--------------------------------------|-----------|
| <u>Work Orders Placed in Service</u> | |
| Gross Additions | 7,203,500 |
| Deferred Taxes | (62,322) |
| Accumulated Depreciation | (90,236) |
| | <hr/> |

Total Net

7,050,942

Gas Utility Plant Projects - Regulator Stations:

| | |
|--------------------------------------|-------|
| <u>Work Orders Placed in Service</u> | |
| Gross Additions | (35) |
| Deferred Taxes | - |
| Accumulated Depreciation | - |
| | <hr/> |

Total Net

(35)

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

| | |
|--------------------------------------|-----------|
| <u>Work Orders Placed in Service</u> | |
| Gross Additions | 2,480,690 |
| Deferred Taxes | (20,636) |
| Accumulated Depreciation | (23,565) |
| | <hr/> |

Total Net

2,436,489

**Increase in Accumulated Deferred Income Taxes and Accumulated Depreciation
 Associated with Eligible Infrastructure System Replacements which are included in a
 Currently Effective ISRS**

| | |
|--|-------------|
| Total Incremental Accumulated Depreciation | (1,085,317) |
| Total Incremental Accumulated Deferred Taxes | (455,715) |

Total ISRS Rate Base 41,792,750

Overall Rate of Return per GR-2017-0216

7.20%

UOI Required 3,008,117

Income Tax Conversion

1,341,35

Revenue Requirement on Capital

4,034,938

Depreciation Expense 723,861

Net Property Taxes (56,776)

ISRS Revenue Undercollection June 2018 through May 2019 338,794

Additional Revenues from Case No. GO-2018-0310 1,383,297

Total ISRS Revenues

6,424,114

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Calculation of Property Taxes
Appendix A - Schedule 9

Spire Missouri East
ISRS Calculation of Property Taxes

DISTRIBUTION REAL ESTATE

| | | <u>CY 2018</u> |
|--------------------------|-------------------|----------------|
| <u>Service Additions</u> | | |
| Total Service Additions | | - |
| Specific Real Additions | | |
| | 376.10 | - |
| | Mains - 376s | - |
| Total Specific Additions | | - |
| Retirements | | |
| | Services | - |
| | Mains - Cast Iron | - |
| | Mains - Steel | - |
| | Mains - Plastic | - |
| | | - |
| Net Real Estate | | - |
| Assessment Rate | | 32% |
| Assessed Value | | - |
| Real Estate Rate/\$100 | | 8.341505 |
| Real Estate Taxes | | - |

DISTRIBUTION PERSONAL PROPERTY

| | | <u>CY 2018</u> |
|-------------------------------|--------|----------------|
| | 378.00 | - |
| | 379.00 | - |
| Total Specific Personal | | - |
| Specific Personal Retirements | | |
| | 378.00 | - |
| | 379.00 | - |
| Total Specific Personal | | - |
| Net Personal Property | | - |
| Assessment Rate | | 33.33% |
| Assessed Value | | - |
| Personal Prop. Rate/\$100 | | 8.4195 |
| Personal Property Taxes | | - |
| Total Property Taxes | | - |

**Spire Missouri West
Case # GO-2019-0357 -
Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation
Appendix A - Schedule 10**

Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation

| <u>ISRS Activity:</u> | <u>Accumulated Depreciation</u> | <u>Accumulated Deferred Income Taxes</u> |
|---------------------------------------|-------------------------------------|--|
| <u>Main Replacements, etc.</u> | | |
| Jan-19 | 1,328,988.95 | 1,049,469.73 |
| Jul-19 | <u>2,206,364.91</u> | <u>1,421,505.61</u> |
| Incremental Change | <u><u>877,375.96</u></u> | <u><u>372,035.88</u></u> |
| <u>Services</u> | | |
| Jan-19 | 133,468.23 | 87,967.70 |
| Jul-19 | <u>247,574.99</u> | <u>117,288.07</u> |
| Incremental Change | <u><u>114,106.76</u></u> | <u><u>29,320.37</u></u> |
| <u>Regulator Stations</u> | | |
| Jan-19 | 359.65 | 271.58 |
| Jul-19 | <u>1,191.91</u> | <u>366.53</u> |
| Incremental Change | <u><u>832.26</u></u> | <u><u>94.95</u></u> |
| <u>Main Relocations</u> | | |
| Jan-19 | 153,431.65 | 123,887.25 |
| Jul-19 | <u>246,433.89</u> | <u>178,151.40</u> |
| Incremental Change | <u><u>93,002.24</u></u> | <u><u>54,264.15</u></u> |
| <u>Main Reinforcements</u> | | |
| Jan-19 | 0.00 | 0.00 |
| Jul-19 | <u>0.00</u> | <u>0.00</u> |
| Incremental Change | <u><u>0.00</u></u> | <u><u>0.00</u></u> |
| TOTAL INCREMENTAL CHANGE | <u><u>1,085,317.22</u></u> | <u><u>455,715.36</u></u> |

| | | |
|---|-----------------|----------------|
| 2017 ISRS Property Taxes - Revised GO-2018-0310 | \$ (214,987.51) | |
| 2017 ISRS Property Taxes - Revised Updated) GO-2018-0310 | \$ 210,683.86 | \$ (4,303.65) |
| 2018 ISRS Property Taxes - Revised GO-2019-0116 | (2,602,528.10) | |
| 2018 ISRS Property Taxes - Revised Updated - GO-2019-0116 | \$2,550,055.94 | \$ (52,472.16) |

\$ (56,775.81)

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Deferred Taxes — Rate Base Reduction - Main Replacements
Appendix A - Schedule 11

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

| Depreciation for the period for Plant in Service | Feb 1 - Sept 30 2019 | Oct 1 2019 - Sep 30 2020 | Total |
|---|---------------------------------------|---------------------------------------|---------------|
| | 2019 C 20 Year Life 0% Bonus | 2020 C 20 Year Life 0% Bonus | |
| <u>Main Replacements, etc.</u> Additions | 34,448,961.13 | - | 34,448,961.13 |
| Bonus Depreciation | - | - | - |
| Adjusted Tax Basis on Additions | 34,448,961.13 | - | 34,448,961.13 |
| Bonus Depreciation for Period | - | - | - |
| Tax Depreciation On Adj. Basis | | | |
| Fiscal Year 2019 (Oct 1 - Sep 30) | 1,291,836.04 | | 1,291,836.04 |
| Fiscal Year 2020 (Oct 1 - Nov 30) | 310,858.81 | - | 310,858.81 |
| | - | - | - |
| Total Tax Depreciation | 1,602,694.85 | - | 1,602,694.85 |
| Total Book Depreciation | | | 261,182.74 |
| Difference Between Book and Tax Depreciation | | | 1,341,512.11 |
| Deferred Income Taxes (@25.4482%) | 25.45% | | 341,390.68 |

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Deferred Taxes — Rate Base Reduction - Services
Appendix A - Schedule 12

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

| Depreciation for the period for Plant in Service | Feb 1 - Sept 30 2019 | Oct 1 2019 - Sep 30 2020 | Total |
|---|---------------------------|--------------------------|--------------|
| | 2018 | 2019 | |
| | C | C | |
| | 20 Year Life 50% Bonus | 20 Year Life 0% Bonus | |
| <u>Services</u> | | | |
| Additions | 7,203,500.07 | - | 7,203,500.07 |
| Bonus Depreciation | - | - | - |
| Adjusted Tax Basis on Additions | 7,203,500.07 | - | 7,203,500.07 |
| Bonus Depreciation for Period | - | - | - |
| Tax Depreciation On Adj. Basis | | | |
| Fiscal Year 2019 (Oct 1 - Sep 30) | 270,131.25 | | 270,131.25 |
| Fiscal Year 2020 (Oct 1 - Nov 30) | 65,002.58 | - | 130,005.16 |
| | - | - | - |
| Total Tax Depreciation | 335,133.83 | - | 335,133.83 |
| Total Book Depreciation | | | 90,235.58 |
| Difference Between Book and Tax Depreciation | | | 244,898.25 |
| Deferred Income Taxes (@25.4482%) | 25.45% | | 62,322.20 |

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations
Appendix A - Schedule 13

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

| Depreciation for the period for Plant in Service | Feb 1 - Sept 30 2019 | Oct 1 2019 - Sep 30 2020 | Total |
|---|------------------------------|----------------------------------|--------|
| | Feb 1 - Sept 30 2019 2019 | Oct 1 2019 - Sep 30 2020 2020 | |
| | 20 Year Life 0% Bonus | 20 Year Life 0% Bonus | |
| <u>Regulator Stations</u> Additions | (35.21) | - | - |
| Bonus Depreciation | - | - | - |
| Adjusted Tax Basis on Additions | (35.21) | - | - |
| Bonus Depreciation for Period | - | - | - |
| | - | - | - |
| Tax Depreciation On Adj. Basis | | | |
| Fiscal Year 2019 (Oct 1 - Sep 30) | (1.32) | - | (1.32) |
| Fiscal Year 2020 (Oct 1 - Nov 30) | (0.32) | - | (0.32) |
| | - | - | - |
| Total Tax Depreciation | (1.64) | - | (1.64) |
| Total Book Depreciation | | | (0.14) |
| Difference Between Book and Tax Depreciation | | | (1.50) |
| Deferred Income Taxes (@25.4482%) | | | (0.38) |

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Deferred Taxes — Rate Base Reduction - Main Relocations
Appendix A - Schedule 14

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

| Depreciation for the period for Plant in Service | Feb 1 - Sept 30 2019 | Oct 1 2019 - Sep 30 2020 | Total |
|---|-------------------------------|----------------------------------|-------------------------|
| | Feb 1 - Sept 30 2019 2019 | Oct 1 2019 - Sep 30 2020 2020 | |
| | C 20 Year Life 0% Bonus | C 20 Year Life 0% Bonus | |
| <u>Main Relocations</u> | | | |
| Additions | 2,480,689.98 | - | 2,480,689.98 |
| Bonus Depreciation | - | - | - |
| Adjusted Tax Basis on Additions | 2,480,689.98 | - | 2,480,689.98 |
| Bonus Depreciation for Period | - | - | - |
| Tax Depreciation On Adj. Basis | | | |
| Fiscal Year 2019 (Oct 1 - Sep 30) | 93,025.87 | - | 93,025.87 |
| Fiscal Year 2020 (Oct 1 - Nov 30) | 11,628.23 | - | 11,628.23 |
| | | | - |
| Total Tax Depreciation | 104,654.10 | - | 104,654.10 |
| Total Book Depreciation | | | <u>23,565.35</u> |
| Difference Between Book and Tax Depreciation | | | <u>81,088.75</u> |
| Deferred Income Taxes (@25.4482%) | | | <u><u>20,635.63</u></u> |

Spire Missouri West
ISRS - Case # GO-2019-0357
Capital Structure/Rate of Return for ISRS
Appendix A - Schedule 15

Spire Missouri East
Capital Structure/Rate of Return for ISRS
Case GR-2017-0216

| | % of Cap Structure | Embedded Cost | Weighted Cost |
|---------------------------------|--------------------|---------------|---------------|
| LTD | 45.84% | 4.12% | 1.8900% |
| Preferred Stock | 0.00% | 0.00% | 0.0000% |
| Common Equity | 54.16% | 9.80% | 5.3077% |
| Total Capital * | | | <u>7.20%</u> |
| Tax Multiplier | | | 1.34135 |
| Composite Weighted Cost of Debt | | | 1.8900% |

* Reflects Missouri PSC's Amended Report and Order in GR-2017-0216, Late Filed Exhibit 1

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Rate Design
Appendix A - Schedule 16

Spire Missouri West
ISRS Rate Design

Total ISRS Revenues 6,424,114

| <u>Customer Rate Class</u> | <u>Number of Customers*</u> | <u>Customer Charge</u> | <u>Ratio to Residential Customer Charge</u> | <u>Weighted Customer Nos.</u> | <u>Customer Percentage</u> | <u>Current ISRS Charge</u> | <u>Current ISRS Revenues</u> |
|----------------------------|-----------------------------|------------------------|---|-------------------------------|----------------------------|----------------------------|------------------------------|
| Residential | 469,947 | 20.00 | 1.0000 | 469,947 | 82.9794% | 0.95 | 5,330,693 |
| SGS | 31,727 | 30.00 | 1.5000 | 47,591 | 8.4031% | 1.42 | 539,828 |
| LGS | 3,628 | 130.17 | 6.5085 | 23,613 | 4.1694% | 6.15 | 267,845 |
| LV | 460 | 1,095.27 | 54.7635 | 25,191 | 4.4481% | 51.77 | 285,748 |
| Total | 505,762 | | | | 100.0000% | | <u>6,424,114</u> |

*Average customers - GR-2017-0216

**Single customers with multiple accounts located on contiguous property.

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Cumulative Rate Design
Appendix A - Schedule 17

Spire Missouri West
ISRS Rate Design

Total ISRS Revenues 18,337,363

| <u>Customer Rate Class</u> | <u>Number of Customers*</u> | <u>Customer Charge</u> | <u>Ratio to Residential Customer Charge</u> | <u>Weighted Customer Nos.</u> | <u>Customer Percentage</u> | <u>Current ISRS Charge</u> | <u>Current ISRS Revenues</u> |
|----------------------------|-----------------------------|------------------------|---|-------------------------------|----------------------------|----------------------------|------------------------------|
| Residential | 469,947 | 20.00 | 1.0000 | 469,947 | 82.9794% | 2.70 | 15,216,239 |
| SGS | 31,727 | 30.00 | 1.5000 | 47,591 | 8.4031% | 4.05 | 1,540,915 |
| LGS | 3,628 | 130.17 | 6.5085 | 23,613 | 4.1694% | 17.56 | 764,551 |
| LV | 460 | 1,095.27 | 54.7635 | 25,191 | 4.4481% | 147.76 | 815,657 |
| Total | 505,762 | | | | 100.0000% | | <u>18,337,363</u> |

*Average customers - GR-2017-0216

Spire Missouri West
 IRS - Case # GO-2019-0357
 IRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mt Rate | Accum Depr | Depr Expense |
|--|------------|-----------------|---------------------------------------|----------------|-------------------|-------------------------|------------|-------------------------|--------|--------------|------------------|-----------------|
| Mains Catholic Protection | | | | | | | | | | | | |
| 376100-Mains - Steel | 017393 | F1193 | Ground Bed Replace - Armstrong (S) | 201803 | 16,982.98 | Blanket | 100.00% | \$ 16,982.98 | 20.5 | 0.0014833 | 516.42 | 302.30 |
| 376100-Mains - Steel | 014673 | F0503 | Install recifier County Rd | 201804 | 29,214.48 | Blanket | 100.00% | \$ 29,214.48 | 19.5 | 0.0014833 | 845.03 | 520.02 |
| 376100-Mains - Steel | 014674 | F0503 | Install recifier Peak St | 201804 | 35,145.32 | Blanket | 100.00% | \$ 35,145.32 | 19.5 | 0.0014833 | 997.54 | 607.71 |
| 376100-Mains - Steel | 015793 | F1194 | Recifier recals W516 - 1 amarrack | 201804 | 3,127.99 | Blanket | 100.00% | \$ 3,127.99 | 19.5 | 0.0014833 | 90.48 | 55.88 |
| 376100-Mains - Steel | 016161 | F1193 | Install recifier at Hwy 7&Powell | 201804 | 26,472.68 | Blanket | 100.00% | \$ 26,472.68 | 19.5 | 0.0014833 | 765.72 | 471.21 |
| 376100-Mains - Steel | 017293 | F1193 | Ground Bed Replace - Armstrong (S) | 201804 | 1,081.27 | Blanket | 100.00% | \$ 1,081.27 | 19.5 | 0.0014833 | 181.44 | 109.07 |
| 376100-Mains - Steel | 018613 | F1193 | Rebuild recifier - Hwy 40 | 201804 | 15,158.75 | Blanket | 100.00% | \$ 15,158.75 | 19.5 | 0.0014833 | 554.17 | 341.02 |
| 376100-Mains - Steel | 017393 | F1193 | Ground Bed Replace - Armstrong (S) | 201805 | (795.59) | Blanket | 100.00% | \$ (795.59) | 18.5 | 0.0014833 | (21.83) | (14.76) |
| 376100-Mains - Steel | 016161 | F1193 | Install recifier at Hwy 7&Powell | 201805 | (60.70) | Blanket | 100.00% | \$ (60.70) | 18.5 | 0.0014833 | (0.02) | (0.01) |
| 376100-Mains - Steel | 018613 | F1193 | Rebuild recifier - Hwy 40 | 201805 | 21.35 | Blanket | 100.00% | \$ 21.35 | 18.5 | 0.0014833 | 5.28 | 3.38 |
| 376100-Mains - Steel | 018613 | F1193 | Rebuild recifier - Hwy 40 | 201806 | (123.43) | Blanket | 100.00% | \$ (123.43) | 17.5 | 0.0014833 | (3.20) | (2.20) |
| 376100-Mains - Steel | 017393 | F1193 | Ground Bed Replace - Armstrong (S) | 201806 | (16.11) | Blanket | 100.00% | \$ (16.11) | 17.5 | 0.0014833 | (0.40) | (0.29) |
| 376100-Mains - Steel | 016161 | F1193 | Install recifier at Hwy 7&Powell | 201806 | (11.33) | Blanket | 100.00% | \$ (11.33) | 17.5 | 0.0014833 | (0.03) | (0.02) |
| 376100-Mains - Steel | 017435 | F1194 | Ground Bed Replace - (reclassified)SW | 201806 | 17,920.91 | Blanket | 100.00% | \$ 17,920.91 | 17.5 | 0.0014833 | 468.24 | 319.07 |
| 376100-Mains - Steel | 017436 | F1194 | Ground Bed Replace - Diamond (SW) | 201806 | 18,372.99 | Blanket | 100.00% | \$ 18,372.99 | 17.5 | 0.0014833 | 476.63 | 327.04 |
| 376100-Mains - Steel | 017439 | F0503 | Ground Bed Replace - 16&Bellevue(N) | 201806 | 77,143.49 | Blanket | 100.00% | \$ 77,143.49 | 17.5 | 0.0014833 | 2,002.51 | 1,373.15 |
| Total Mains Catholic Protection | | | | | 241,340.21 | | | 241,340.21 | | | 6,670.90 | 4,295.84 |
| Mains - Clamping | | | | | | | | | | | | |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201710 | 49,244.76 | Blanket | 100.00% | \$ 49,244.76 | 25.0 | 0.0014833 | 1,862.68 | 876.56 |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201711 | 46,713.56 | Blanket | 100.00% | \$ 46,713.56 | 24.5 | 0.0014833 | 1,697.84 | 831.50 |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201712 | 63,096.89 | Blanket | 100.00% | \$ 63,096.89 | 23.5 | 0.0014833 | 2,198.45 | 1,123.12 |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201801 | 22,727.92 | Blanket | 100.00% | \$ 22,727.92 | 22.5 | 0.0014833 | 788.54 | 404.56 |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201802 | 14,300.37 | Blanket | 100.00% | \$ 14,300.37 | 21.5 | 0.0014833 | 496.06 | 254.55 |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201803 | 35,311.79 | Blanket | 100.00% | \$ 35,311.79 | 20.5 | 0.0014833 | 1,038.26 | 542.38 |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201804 | 24,155.47 | Blanket | 100.00% | \$ 24,155.47 | 19.5 | 0.0014833 | 688.70 | 429.97 |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201805 | 33,626.96 | Blanket | 100.00% | \$ 33,626.96 | 18.5 | 0.0014833 | 922.78 | 598.56 |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201806 | 37,716.90 | Blanket | 100.00% | \$ 37,716.90 | 17.5 | 0.0014833 | 979.07 | 671.36 |
| Total Main Leak Clamps | | | | | 328,900.62 | | | 328,900.62 | | | 10,648.87 | 5,818.83 |
| Mains - Relocation | | | | | | | | | | | | |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201710 | 27,101.92 | na | 100% | \$ 27,101.92 | 25.5 | 0.0014833 | 1,025.13 | 482.41 |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201710 | 4,955.72 | na | 100% | \$ 4,955.72 | 25.5 | 0.0014833 | 187.45 | 88.21 |
| 376100-Mains - Steel | 801178 | F0547 | Reloc 100F 6S 5th & Norfolk Rd | 201710 | (74.51) | na | 100% | \$ (74.51) | 25.5 | 0.0014833 | (2.82) | (1.33) |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201710 | 13,603.09 | na | 100% | \$ 13,603.09 | 25.5 | 0.0014833 | 514.54 | 242.13 |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201711 | 54,848.12 | na | 100% | \$ 54,848.12 | 24.5 | 0.0014833 | 1,993.27 | 976.29 |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201711 | (86.78) | na | 100% | \$ (86.78) | 24.5 | 0.0014833 | (3.15) | (1.54) |
| 376100-Mains - Steel | 801104 | F0578 | Reloc 705F 4S-6S Hwy291 Harrisonville | 201711 | 3,620.75 | na | 100% | \$ 3,620.75 | 24.5 | 0.0014833 | 131.58 | 64.45 |
| 376100-Mains - Steel | 801447 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201711 | 3,537.83 | na | 100% | \$ 3,537.83 | 24.5 | 0.0014833 | 128.87 | 62.87 |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201711 | (15.11) | na | 100% | \$ (15.11) | 24.5 | 0.0014833 | (0.55) | (0.27) |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201712 | (264.01) | na | 100% | \$ (264.01) | 23.5 | 0.0014833 | (9.20) | (4.70) |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201712 | 3.30 | na | 100% | \$ 3.30 | 23.5 | 0.0014833 | 0.12 | 0.06 |
| 376100-Mains - Steel | 801393 | F0547 | Reloc 512F 2S 6th & Benton | 201712 | (2,573.78) | na | 100% | \$ (2,573.78) | 23.5 | 0.0014833 | (89.72) | (45.81) |
| 376100-Mains - Steel | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201712 | (6.52) | na | 100% | \$ (6.52) | 23.5 | 0.0014833 | (0.23) | (0.12) |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201712 | 28.39 | na | 100% | \$ 28.39 | 23.5 | 0.0014833 | 0.98 | 0.51 |
| 376100-Mains - Steel | 801059 | F0664 | Reloc 30F 4S 3rd and Jay St | 201801 | 804.68 | na | 100% | \$ 804.68 | 20.5 | 0.0014833 | 1,038.26 | 1,428.38 |
| 376100-Mains - Steel | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201801 | 584.91 | na | 100% | \$ 584.91 | 22.5 | 0.0014833 | 19.52 | 10.41 |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201801 | 1,679.93 | na | 100% | \$ 1,679.93 | 22.5 | 0.0014833 | 56.07 | 29.90 |
| 376100-Mains - Steel | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201801 | 9.54 | na | 100% | \$ 9.54 | 22.5 | 0.0014833 | 0.32 | 0.17 |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201801 | 54.06 | na | 100% | \$ 54.06 | 22.5 | 0.0014833 | 1.80 | 0.96 |
| 376100-Mains - Steel | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201801 | 10.18 | na | 100% | \$ 10.18 | 22.5 | 0.0014833 | 0.34 | 0.18 |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201801 | 67.42 | na | 100% | \$ 67.42 | 22.5 | 0.0014833 | 2.25 | 1.20 |
| 376100-Mains - Steel | 801059 | F0664 | Reloc 30F 4S 3rd and Jay St | 201801 | (119.85) | na | 100% | \$ (119.85) | 22.5 | 0.0014833 | (3.89) | (2.02) |
| 376100-Mains - Steel | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201802 | (60.25) | na | 100% | \$ (60.25) | 21.5 | 0.0014833 | (2.56) | (1.43) |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201802 | (37.88) | na | 100% | \$ (37.88) | 21.5 | 0.0014833 | (1.21) | (0.67) |
| 376100-Mains - Steel | 800624 | F0578 | Reloc 3970F 2-4-6P 155th E of I-49 | 201802 | (2,002.44) | na | 100% | \$ (2,002.44) | 21.5 | 0.0014833 | (63.86) | (35.64) |
| 376100-Mains - Steel | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201802 | (0.08) | na | 100% | \$ (0.08) | 21.5 | 0.0014833 | - | - |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201802 | 1.53 | na | 100% | \$ 1.53 | 21.5 | 0.0014833 | 0.05 | 0.03 |
| 376100-Mains - Steel | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201802 | (0.99) | na | 100% | \$ (0.99) | 21.5 | 0.0014833 | (0.03) | (0.02) |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201802 | (13.86) | na | 100% | \$ (13.86) | 21.5 | 0.0014833 | (0.44) | (0.25) |
| 376100-Mains - Steel | 801059 | F0547 | Reloc 49F 2S Smithville @ Hawthorne | 201802 | 66,418.90 | na | 100% | \$ 66,418.90 | 21.5 | 0.0014833 | 2,118.29 | 1,182.26 |
| 376100-Mains - Steel | 801059 | F0664 | Reloc 30F 4S 3rd and Jay St | 201802 | 2.55 | na | 100% | \$ 2.55 | 21.5 | 0.0014833 | 0.08 | 0.05 |
| 376100-Mains - Steel | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201803 | 14.88 | na | 100% | \$ 14.88 | 20.5 | 0.0014833 | 0.45 | 0.26 |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201803 | 7,938.58 | na | 100% | \$ 7,938.58 | 20.5 | 0.0014833 | 241.40 | 141.31 |
| 376100-Mains - Steel | 800624 | F0578 | Reloc 3970F 2-4-6P 155th E of I-49 | 201803 | (10,214.68) | na | 100% | \$ (10,214.68) | 20.5 | 0.0014833 | (310.61) | (181.82) |
| 376100-Mains - Steel | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201803 | (0.14) | na | 100% | \$ (0.14) | 20.5 | 0.0014833 | - | - |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201803 | (74,020) | na | 100% | \$ (74,020) | 20.5 | 0.0014833 | (2,386) | (1,280) |
| 376100-Mains - Steel | 801381 | F0547 | Reloc 447F 2-4-8 S&P Gene Field | 201803 | 358.38 | na | 100% | \$ 358.38 | 20.5 | 0.0014833 | 10.96 | 6.38 |
| 376100-Mains - Steel | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201803 | 451.38 | na | 100% | \$ 451.38 | 20.5 | 0.0014833 | 13.73 | 8.03 |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201803 | (67.50) | na | 100% | \$ (67.50) | 20.5 | 0.0014833 | (2.05) | (1.20) |
| 376100-Mains - Steel | 801059 | F0547 | Reloc 49F 2S Smithville @ Hawthorne | 201803 | 6,535.63 | na | 100% | \$ 6,535.63 | 20.5 | 0.0014833 | 198.74 | 116.33 |
| 376100-Mains - Steel | 801059 | F0664 | Reloc 30F 4S 3rd and Jay St | 201803 | (8.72) | na | 100% | \$ (8.72) | 20.5 | 0.0014833 | (0.27) | (0.16) |
| 376100-Mains - Steel | 801051 | F0578 | Reloc 373F 6-8S 39th & Noland Rd | 201803 | 8,261.61 | na | 100% | \$ 8,261.61 | 20.5 | 0.0014833 | 251.22 | 147.08 |
| 376100-Mains - Steel | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201804 | (48.70) | na | 100% | \$ (48.70) | 19.5 | 0.0014833 | (1.41) | (0.82) |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201804 | 68.29 | na | 100% | \$ 68.29 | 19.5 | 0.0014833 | 1.98 | 1.07 |
| 376100-Mains - Steel | 800553 | F0547 | Rel w/ 812F P Marlborough WestPh3 | 201804 | 378.85 | na | 100% | \$ 378.85 | 19.5 | 0.0014833 | 10.96 | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|--|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tutor Donovan | 201711 | 10,123.85 | na | 100% | 10,123.85 | 24.5 | 0.00148333 | 367.92 | 160.20 |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 2P 22nd-23rd St/Wabash | 201712 | 4,648.84 | na | 100% | 4,648.84 | 24.5 | 0.00148333 | 168.86 | 82.01 |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201711 | 21,995.47 | na | 100% | 21,995.47 | 24.5 | 0.00148333 | 798.35 | 391.52 |
| 376300-Mains - Plastic | 800144 | F0547 | Hwy 71 and Gregory Grid Repl PHD | 201712 | (18,683.41) | na | 100% | (18,683.41) | 23.5 | 0.00148333 | (651.27) | (332.56) |
| 376300-Mains - Plastic | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201712 | (20.70) | na | 100% | (20.70) | 23.5 | 0.00148333 | (0.72) | (0.37) |
| 376300-Mains - Plastic | 800385 | F0547 | Rel w/ 2300F 2P 22nd&23rd St/Wabash | 201712 | 3.63 | na | 100% | 3.63 | 23.5 | 0.00148333 | 0.13 | 0.06 |
| 376300-Mains - Plastic | 800526 | F0578 | Rel w/ 1600F 2-4P Pacific & Sunrise | 201712 | (0.03) | na | 100% | (0.03) | 23.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 801084 | F0547 | Reloc 2794F 6P Pleasant Valley Ph 5 | 201712 | 81,507.39 | na | 100% | 81,507.39 | 23.5 | 0.00148333 | 2,841.21 | 1,450.83 |
| 376300-Mains - Plastic | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201712 | (0.44) | na | 100% | (0.44) | 23.5 | 0.00148333 | (0.02) | (0.01) |
| 376300-Mains - Plastic | 801349 | F0664 | Reloc 297F 4P F2005 Project Joplin | 201712 | 336.58 | na | 100% | 336.58 | 23.5 | 0.00148333 | 11.73 | 5.99 |
| 376300-Mains - Plastic | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201712 | 6,877.74 | na | 100% | 6,877.74 | 23.5 | 0.00148333 | 236.75 | 122.42 |
| 376300-Mains - Plastic | 801383 | F0578 | Reloc 2727F 4-6P Truman Farm Trail | 201712 | 8,648.50 | na | 100% | 8,648.50 | 23.5 | 0.00148333 | 301.47 | 153.94 |
| 376300-Mains - Plastic | 801386 | F0664 | Reloc 1892F 2-4-6P 15th & Delaware | 201712 | 6,711.85 | na | 100% | 6,711.85 | 23.5 | 0.00148333 | 233.96 | 119.47 |
| 376300-Mains - Plastic | 801436 | F0578 | Reloc 845F 2&6P 51st & Grand | 201712 | 6,396.65 | na | 100% | 6,396.65 | 23.5 | 0.00148333 | 222.98 | 113.88 |
| 376300-Mains - Plastic | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201712 | (131.78) | na | 100% | (131.78) | 23.5 | 0.00148333 | (4.59) | (2.35) |
| 376300-Mains - Plastic | 801509 | F0578 | Reloc 260F 4P Englewood Ar/District | 201712 | 3,386.25 | na | 100% | 3,386.25 | 23.5 | 0.00148333 | 135.47 | 69.18 |
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tutor Donovan | 201712 | 4,831.54 | na | 100% | 4,831.54 | 23.5 | 0.00148333 | 168.42 | 88.00 |
| 376300-Mains - Plastic | 801680 | F0547 | Reloc 15F 2P Bennington & 38th | 201712 | 190.22 | na | 100% | 190.22 | 23.5 | 0.00148333 | 6.66 | 3.40 |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201712 | (7,001.42) | na | 100% | (7,001.42) | 23.5 | 0.00148333 | (244.00) | (124.62) |
| 376300-Mains - Plastic | 801841 | F0578 | Reloc 60F 2P RD Mize | 201712 | 1,447.17 | na | 100% | 1,447.17 | 23.5 | 0.00148333 | 50.45 | 25.76 |
| 376300-Mains - Plastic | 800144 | F0547 | Hwy 71 and Gregory Grid Repl PHD | 201801 | 18,759.73 | na | 100% | 18,759.73 | 22.5 | 0.00148333 | 626.10 | 333.92 |
| 376300-Mains - Plastic | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201801 | 40.23 | na | 100% | 40.23 | 22.5 | 0.00148333 | 1.34 | 0.72 |
| 376300-Mains - Plastic | 800385 | F0547 | Reloc 2300F 2P 22nd&23rd St/Wabash | 201801 | (20.71) | na | 100% | (20.71) | 22.5 | 0.00148333 | (0.69) | (0.37) |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201801 | 159,823.44 | na | 100% | 159,823.44 | 22.5 | 0.00148333 | 5,334.03 | 2,844.82 |
| 376300-Mains - Plastic | 800526 | F0578 | Rel w/ 1600F 2-4P Pacific & Sunrise | 201801 | (0.71) | na | 100% | (0.71) | 22.5 | 0.00148333 | (0.02) | (0.01) |
| 376300-Mains - Plastic | 800596 | F0664 | Reloc w/ 9290F 2-4-6P 4th Street | 201801 | 667.94 | na | 100% | 667.94 | 22.5 | 0.00148333 | 22.29 | 11.89 |
| 376300-Mains - Plastic | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201801 | 234.99 | na | 100% | 234.99 | 22.5 | 0.00148333 | 7.84 | 4.18 |
| 376300-Mains - Plastic | 801066 | F0547 | Reloc 1560F 4P Forest @ Hwy 291 | 201801 | 64,035.03 | na | 100% | 64,035.03 | 22.5 | 0.00148333 | 2,137.16 | 1,139.82 |
| 376300-Mains - Plastic | 801080 | F0547 | Reloc 2127F 2-4-6P Pleasant Val Ph2 | 201801 | 221,918.84 | na | 100% | 221,918.84 | 22.5 | 0.00148333 | 7,406.52 | 3,960.15 |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1892F 4-6P Englewood Ar/District | 201801 | 13,207.76 | na | 100% | 13,207.76 | 22.5 | 0.00148333 | 440.81 | 235.10 |
| 376300-Mains - Plastic | 801084 | F0547 | Reloc 2794F 6P Pleasant Valley Ph 5 | 201801 | 10,174.74 | na | 100% | 10,174.74 | 22.5 | 0.00148333 | 338.58 | 2.11 |
| 376300-Mains - Plastic | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201801 | 49.82 | na | 100% | 49.82 | 22.5 | 0.00148333 | 1.56 | 0.89 |
| 376300-Mains - Plastic | 801349 | F0664 | Reloc 297F 4P F2005 Project Joplin | 201801 | (162.30) | na | 100% | (162.30) | 22.5 | 0.00148333 | (5.42) | (2.89) |
| 376300-Mains - Plastic | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201801 | 4,063.58 | na | 100% | 4,063.58 | 22.5 | 0.00148333 | 135.62 | 72.33 |
| 376300-Mains - Plastic | 801386 | F0664 | Reloc 1892F 2-4-6P 15th & Delaware | 201801 | 1,487.99 | na | 100% | 1,487.99 | 22.5 | 0.00148333 | 49.66 | 26.49 |
| 376300-Mains - Plastic | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201801 | 205.97 | na | 100% | 205.97 | 22.5 | 0.00148333 | 6.87 | 3.67 |
| 376300-Mains - Plastic | 801509 | F0578 | Reloc 260F 4P Englewood Ar/District | 201801 | 314.15 | na | 100% | 314.15 | 22.5 | 0.00148333 | 10.48 | 5.59 |
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tutor Donovan | 201801 | 11,711.71 | na | 100% | 11,711.71 | 22.5 | 0.00148333 | 378.47 | 200.81 |
| 376300-Mains - Plastic | 801682 | F0578 | Reloc 1927F 2-6P Griffin Place | 201801 | 86,211.54 | na | 100% | 86,211.54 | 22.5 | 0.00148333 | 2,877.30 | 1,534.56 |
| 376300-Mains - Plastic | 801680 | F0547 | Reloc 15F 2P Bennington & 38th | 201801 | 352.61 | na | 100% | 352.61 | 22.5 | 0.00148333 | 11.77 | 6.28 |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201801 | 1,391.93 | na | 100% | 1,391.93 | 22.5 | 0.00148333 | 46.46 | 24.78 |
| 376300-Mains - Plastic | 801841 | F0578 | Reloc 60F 2P RD Mize | 201801 | 917.72 | na | 100% | 917.72 | 22.5 | 0.00148333 | 30.63 | 16.34 |
| 376300-Mains - Plastic | 801856 | F0547 | Reloc 550F 6P 22nd-23rd Connector | 201801 | 4,446.69 | na | 100% | 4,446.69 | 22.5 | 0.00148333 | 148.41 | 79.15 |
| 376300-Mains - Plastic | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201802 | 0.85 | na | 100% | 0.85 | 22.5 | 0.00148333 | 0.03 | 0.02 |
| 376300-Mains - Plastic | 800385 | F0547 | Reloc 2300F 2P 22nd&23rd St/Wabash | 201802 | (0.01) | na | 100% | (0.01) | 22.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201802 | (21,926.12) | na | 100% | (21,926.12) | 21.5 | 0.00148333 | (699.26) | (390.28) |
| 376300-Mains - Plastic | 800526 | F0578 | Rel w/ 1600F 2-4P Pacific & Sunrise | 201802 | (0.02) | na | 100% | (0.02) | 21.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800596 | F0664 | Reloc w/ 9290F 2-4-6P 4th Street | 201802 | (1.55) | na | 100% | (1.55) | 21.5 | 0.00148333 | (0.05) | (0.03) |
| 376300-Mains - Plastic | 800624 | F0578 | Reloc w/ 3870F 2-4-6P 155th E of I-49 | 201802 | (39,004.92) | na | 100% | (39,004.92) | 21.5 | 0.00148333 | (1,243.33) | (694.29) |
| 376300-Mains - Plastic | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201802 | (2.05) | na | 100% | (2.05) | 21.5 | 0.00148333 | (0.07) | (0.04) |
| 376300-Mains - Plastic | 800857 | F0664 | Reloc 1782F 2-4P 27th-31st Phase 1 | 201802 | (5,535.57) | na | 100% | (5,535.57) | 21.5 | 0.00148333 | (176.54) | (88.63) |
| 376300-Mains - Plastic | 800857 | F0664 | Reloc 1782F 2-4P 27th-31st Phase 1 | 201802 | 311,522.82 | na | 100% | 311,522.82 | 21.5 | 0.00148333 | 9,838.86 | 5,068.81 |
| 376300-Mains - Plastic | 801080 | F0547 | Reloc 2127F 2-4-6P Pleasant Val Ph2 | 201802 | (100.12) | na | 100% | (100.12) | 21.5 | 0.00148333 | (3.19) | (1.78) |
| 376300-Mains - Plastic | 801084 | F0547 | Reloc 2794F 6P Pleasant Valley Ph 5 | 201802 | 17,225.35 | na | 100% | 17,225.35 | 21.5 | 0.00148333 | 549.34 | 306.61 |
| 376300-Mains - Plastic | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201802 | 1.63 | na | 100% | 1.63 | 21.5 | 0.00148333 | 0.05 | 0.03 |
| 376300-Mains - Plastic | 801349 | F0664 | Reloc 297F 4P F2005 Project Joplin | 201802 | (391.11) | na | 100% | (391.11) | 21.5 | 0.00148333 | (12.47) | (6.96) |
| 376300-Mains - Plastic | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201802 | (1.35) | na | 100% | (1.35) | 21.5 | 0.00148333 | (0.04) | (0.02) |
| 376300-Mains - Plastic | 801386 | F0664 | Reloc 1892F 2-4-6P 15th & Delaware | 201802 | 3.55 | na | 100% | 3.55 | 21.5 | 0.00148333 | 0.11 | 0.06 |
| 376300-Mains - Plastic | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201802 | (205.96) | na | 100% | (205.96) | 21.5 | 0.00148333 | (6.84) | (3.64) |
| 376300-Mains - Plastic | 801509 | F0578 | Reloc 260F 4P Englewood Ar/District | 201802 | (727.20) | na | 100% | (727.20) | 21.5 | 0.00148333 | (23.19) | (12.94) |
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tutor Donovan | 201802 | (61.13) | na | 100% | (61.13) | 21.5 | 0.00148333 | (1.95) | (1.09) |
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tutor Donovan | 201802 | 14,708.60 | na | 100% | 14,708.60 | 21.5 | 0.00148333 | 469.08 | 261.81 |
| 376300-Mains - Plastic | 801556 | F0578 | Reloc 325F 4P 155th & Barst Ave | 201802 | 5,831.00 | na | 100% | 5,831.00 | 21.5 | 0.00148333 | 185.96 | 103.79 |
| 376300-Mains - Plastic | 801579 | F0547 | Reloc 320F 4P N Chatham Stn of 64th | 201802 | 7,104.97 | na | 100% | 7,104.97 | 21.5 | 0.00148333 | 228.59 | 126.47 |
| 376300-Mains - Plastic | 801682 | F0547 | Reloc 1927F 2-6P Griffin Place | 201802 | 27,746.59 | na | 100% | 27,746.59 | 21.5 | 0.00148333 | 884.88 | 483.89 |
| 376300-Mains - Plastic | 801680 | F0547 | Reloc 15F 2P Bennington & 38th | 201802 | (77.43) | na | 100% | (77.43) | 21.5 | 0.00148333 | (2.49) | (1.37) |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201802 | (273.43) | na | 100% | (273.43) | 21.5 | 0.00148333 | (8.72) | (4.80) |
| 376300-Mains - Plastic | 801841 | F0578 | Reloc 60F 2P RD Mize | 201802 | (472.30) | na | 100% | (472.30) | 21.5 | 0.00148333 | (15.06) | (8.41) |
| 376300-Mains - Plastic | 801856 | F0547 | Reloc 550F 6P 22nd-23rd Connector | 201802 | 24,153.44 | na | 100% | 24,153.44 | 21.5 | 0.00148333 | 770.29 | 429.93 |
| 376300-Mains - Plastic | 801902 | F0578 | Reloc 110F 4P 42nd St Trinity Woods | 201802 | 388.29 | na | 100% | 388.29 | 21.5 | 0.00148333 | 12.38 | 6.91 |
| 376300-Mains - Plastic | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201803 | (54.46) | na | 100% | (54.46) | 20.5 | 0.00148333 | (1.68) | (0. |

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Work Order Additions Oct17 - Jun18

Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 801902 | F0578 | Reloc 110F 4P 42nd St Trinity Woods | 201804 | (3,303.88) | na | 100% | (3,303.88) | 19.5 | 0.00148333 | (95.56) | (58.61) |
| 376300-Mains - Plastic | 801907 | F0547 | Reloc 550F 2P 22nd-23rd Connector | 201804 | 19,467.77 | na | 100% | 19,467.77 | 19.5 | 0.00148333 | 568.59 | 346.53 |
| 376300-Mains - Plastic | 803656 | F0547 | Rel w 2320F 2P 22nd&23rd St-Wabash | 201805 | (48.26) | na | 100% | (48.26) | 18.5 | 0.00148333 | (1.32) | (0.88) |
| 376300-Mains - Plastic | 801293 | F0664 | Reloc 1324F 6P 32nd St Central City | 201805 | (1,675.14) | na | 100% | (1,675.14) | 18.5 | 0.00148333 | (45.97) | (29.62) |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4-6P Wormalt & 85th Ph5 | 201805 | (777.15) | na | 100% | (777.15) | 18.5 | 0.00148333 | (21.33) | (13.83) |
| 376300-Mains - Plastic | 801907 | F0547 | Reloc 58F 2P 88th & Eastern | 201805 | (701.51) | na | 100% | (701.51) | 18.5 | 0.00148333 | (19.25) | (12.49) |
| 376300-Mains - Plastic | 801907 | F0547 | Reloc 1050F 4P Forest @ Hwy 291 | 201805 | (415.10) | na | 100% | (415.10) | 18.5 | 0.00148333 | (11.89) | (7.61) |
| 376300-Mains - Plastic | 801136 | F0664 | Reloc 1187F 4P 27th - 28th Phase 2 | 201805 | (402.64) | na | 100% | (402.64) | 18.5 | 0.00148333 | (11.02) | (7.17) |
| 376300-Mains - Plastic | 800866 | F0547 | Rel w 8935F 2P Marlborough Ph5 | 201805 | (179.76) | na | 100% | (179.76) | 18.5 | 0.00148333 | (4.93) | (3.20) |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 2784F 6P Pleasant Valley Ph 5 | 201805 | (153.53) | na | 100% | (153.53) | 18.5 | 0.00148333 | (4.21) | (2.73) |
| 376300-Mains - Plastic | 801880 | F0578 | Reloc 1075F 4P 19th & Norwood | 201805 | (107.99) | na | 100% | (107.99) | 18.5 | 0.00148333 | (2.96) | (1.92) |
| 376300-Mains - Plastic | 801895 | F0547 | Reloc 550F 6P 22nd-23rd Connector | 201805 | (52.86) | na | 100% | (52.86) | 18.5 | 0.00148333 | (1.48) | (0.94) |
| 376300-Mains - Plastic | 801563 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201805 | (42.39) | na | 100% | (42.39) | 18.5 | 0.00148333 | (1.16) | (0.75) |
| 376300-Mains - Plastic | 801565 | F0578 | Reloc 2730F 2-6P Ward-Tudor Donovan | 201805 | (38.12) | na | 100% | (38.12) | 18.5 | 0.00148333 | (1.05) | (0.68) |
| 376300-Mains - Plastic | 801386 | F0664 | Reloc 1892F 2-4-6P 15th & Delaware | 201805 | (28.63) | na | 100% | (28.63) | 18.5 | 0.00148333 | (0.79) | (0.51) |
| 376300-Mains - Plastic | 801191 | F0664 | Reloc 1130F 4P TXA2 20th to 22nd | 201805 | (17.15) | na | 100% | (17.15) | 18.5 | 0.00148333 | (0.47) | (0.31) |
| 376300-Mains - Plastic | 801833 | F0664 | Reloc 285F 2P Zora Miller to Ozark | 201805 | (9.63) | na | 100% | (9.63) | 18.5 | 0.00148333 | (0.27) | (0.17) |
| 376300-Mains - Plastic | 801829 | F0547 | Reloc 300F 2P Moore Drive & Amity | 201805 | (3.86) | na | 100% | (3.86) | 18.5 | 0.00148333 | (0.11) | (0.07) |
| 376300-Mains - Plastic | 800996 | F0664 | Reloc w 9200F 2-4-6P 4th Street | 201805 | (1.49) | na | 100% | (1.49) | 18.5 | 0.00148333 | (0.04) | (0.03) |
| 376300-Mains - Plastic | 800526 | F0578 | Rel w 1600F 2-4-6P Pacific & Sunrise | 201805 | 0.11 | na | 100% | 0.11 | 18.5 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 800553 | F0547 | Rel w 812F 4-6P Marlborough WestPh3 | 201805 | 0.51 | na | 100% | 0.51 | 18.5 | 0.00148333 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 801909 | F0578 | Reloc 250F 4P Englewood ArlDistrict | 201805 | 6.68 | na | 100% | 6.68 | 18.5 | 0.00148333 | 0.24 | 0.15 |
| 376300-Mains - Plastic | 801349 | F0664 | Reloc 297F 4P F2005 Project Jodim | 201805 | 22.89 | na | 100% | 22.89 | 18.5 | 0.00148333 | 0.63 | 0.41 |
| 376300-Mains - Plastic | 801880 | F0547 | Reloc 2127F 2-4-6P Pleasant Val Ph2 | 201805 | 47.02 | na | 100% | 47.02 | 18.5 | 0.00148333 | 1.29 | 0.84 |
| 376300-Mains - Plastic | 801680 | F0547 | Reloc 15F 2P Bennington & 38th | 201805 | 47.82 | na | 100% | 47.82 | 18.5 | 0.00148333 | 1.31 | 0.85 |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201805 | 198.40 | na | 100% | 198.40 | 18.5 | 0.00148333 | 4.35 | 2.82 |
| 376300-Mains - Plastic | 801922 | F0578 | Reloc 110F 4P 42nd St Trinity Woods | 201805 | 260.60 | na | 100% | 260.60 | 18.5 | 0.00148333 | 7.15 | 4.61 |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201805 | 441.88 | na | 100% | 441.88 | 18.5 | 0.00148333 | 12.13 | 7.87 |
| 376300-Mains - Plastic | 801679 | F0547 | Reloc 320F 4P N Chatham Sh of 64th | 201805 | 496.26 | na | 100% | 496.26 | 18.5 | 0.00148333 | 13.62 | 8.83 |
| 376300-Mains - Plastic | 800693 | F0547 | Reloc 2235F 2-4-6P Backsnake Creek | 201805 | 1,461.49 | na | 100% | 1,461.49 | 18.5 | 0.00148333 | 40.11 | 26.01 |
| 376300-Mains - Plastic | 801841 | F0578 | Reloc 60F 2P RD Mize | 201805 | 1,635.34 | na | 100% | 1,635.34 | 18.5 | 0.00148333 | 44.88 | 29.11 |
| 376300-Mains - Plastic | 801443 | F0664 | Reloc 805F 4E & 4P 20th & Murphy | 201805 | 1,923.22 | na | 100% | 1,923.22 | 18.5 | 0.00148333 | 52.28 | 34.23 |
| 376300-Mains - Plastic | 800728 | F0664 | Reloc 1927F 2P Broadway & Zora | 201805 | 2,886.68 | na | 100% | 2,886.68 | 18.5 | 0.00148333 | 79.28 | 51.38 |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201805 | 3,528.05 | na | 100% | 3,528.05 | 18.5 | 0.00148333 | 96.82 | 62.80 |
| 376300-Mains - Plastic | 802000 | F0578 | Reloc 590F 2P 10418 Truman Rd | 201805 | 4,372.06 | na | 100% | 4,372.06 | 18.5 | 0.00148333 | 118.88 | 77.82 |
| 376300-Mains - Plastic | 801662 | F0578 | Reloc 1927F 4-6P Griffin Place | 201805 | 8,571.66 | na | 100% | 8,571.66 | 18.5 | 0.00148333 | 235.22 | 152.58 |
| 376300-Mains - Plastic | 801753 | F0578 | Reloc 5310F 2-4-6P MODOY | 201805 | 16,752.11 | na | 100% | 16,752.11 | 18.5 | 0.00148333 | 459.19 | 291.83 |
| 376300-Mains - Plastic | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201805 | 37,682.30 | na | 100% | 37,682.30 | 18.5 | 0.00148333 | 1,034.06 | 670.74 |
| 376300-Mains - Plastic | 801743 | F0664 | Reloc 270F 4P W 23rd & S McCoy Ave | 201805 | 39,084.69 | na | 100% | 39,084.69 | 18.5 | 0.00148333 | 1,072.55 | 695.71 |
| 376300-Mains - Plastic | 801407 | F0547 | Reloc 1270F 4P Pleasant Valley Ph 4 | 201805 | 39,294.25 | na | 100% | 39,294.25 | 18.5 | 0.00148333 | 1,078.30 | 699.44 |
| 376300-Mains - Plastic | 801845 | F0664 | Reloc 1019F 4-6P F4010 Reloc Joplin | 201805 | 66,563.84 | na | 100% | 66,563.84 | 18.5 | 0.00148333 | 1,881.50 | 1,220.43 |
| 376300-Mains - Plastic | 801586 | F0547 | Reloc 49F 2S Smithville @ Hawthorne | 201805 | 71,990.49 | na | 100% | 71,990.49 | 18.5 | 0.00148333 | 1,970.49 | 1,281.83 |
| 376300-Mains - Plastic | 801961 | F0664 | Reloc 1260F 2-4-6P Highway & Florida | 201805 | 75,355.27 | na | 100% | 75,355.27 | 18.5 | 0.00148333 | 2,067.90 | 1,341.34 |
| 376300-Mains - Plastic | 801625 | F0578 | Reloc 1735F 2-4P&4S N Main-8th/10th | 201805 | 95,291.56 | na | 100% | 95,291.56 | 18.5 | 0.00148333 | 2,614.95 | 1,696.19 |
| 376300-Mains - Plastic | 800552 | F0547 | Rel w 165F 2P 72nd St KC MO Sewer | 201805 | 99,360.60 | na | 100% | 99,360.60 | 18.5 | 0.00148333 | 2,726.61 | 1,768.61 |
| 376300-Mains - Plastic | 800666 | F0547 | Reloc 1850F 4-6P Wormalt & 85th Ph4 | 201805 | 177,944.74 | na | 100% | 177,944.74 | 18.5 | 0.00148333 | 4,883.09 | 3,167.41 |
| 376300-Mains - Plastic | 800070 | F0547 | Reloc 1927F 2-4-6P Wormalt & 85th Ph3 | 201805 | 225,419.83 | na | 100% | 225,419.83 | 18.5 | 0.00148333 | 6,155.86 | 4,021.81 |
| 376300-Mains - Plastic | 801150 | F0664 | Reloc 431F 2-4-6P Oakdale & Hines | 201805 | 307,825.22 | na | 100% | 307,825.22 | 18.5 | 0.00148333 | 8,447.22 | 5,479.28 |
| 376300-Mains - Plastic | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201805 | 346,129.96 | na | 100% | 346,129.96 | 18.5 | 0.00148333 | 9,498.36 | 6,161.10 |
| 376300-Mains - Plastic | 800961 | F0547 | Reloc 8883F 2-4P Wormalt & 85th Ph3 | 201805 | 896,645.08 | na | 100% | 896,645.08 | 18.5 | 0.00148333 | 24,658.38 | 15,960.25 |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1915F 4-6P Wormalt & 85th Ph8 | 201805 | (29,648.28) | na | 100% | (29,648.28) | 17.5 | 0.00148333 | (789.62) | (527.74) |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 1850F 4-6P Wormalt & 85th Ph5 | 201805 | (5,316.42) | na | 100% | (5,316.42) | 17.5 | 0.00148333 | (138.11) | (84.63) |
| 376300-Mains - Plastic | 800961 | F0547 | Reloc 8883F 2-4-6P Wormalt & 85th Ph3 | 201805 | (27,224.04) | na | 100% | (27,224.04) | 17.5 | 0.00148333 | (710.71) | (448.49) |
| 376300-Mains - Plastic | 801084 | F0547 | Reloc 2794F 6P Pleasant Valley Ph 5 | 201805 | (2,345.94) | na | 100% | (2,345.94) | 17.5 | 0.00148333 | (60.80) | (41.76) |
| 376300-Mains - Plastic | 800693 | F0547 | Reloc 2235F 2-4-6P Backsnake Creek | 201805 | (1,734.45) | na | 100% | (1,734.45) | 17.5 | 0.00148333 | (45.02) | (30.87) |
| 376300-Mains - Plastic | 801066 | F0547 | Reloc 1500F 4P Forest @ Hwy 291 | 201805 | (1,386.05) | na | 100% | (1,386.05) | 17.5 | 0.00148333 | (35.43) | (24.30) |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 1850F 4-6P Wormalt & 85th Ph4 | 201805 | (821.64) | na | 100% | (821.64) | 17.5 | 0.00148333 | (21.88) | (14.83) |
| 376300-Mains - Plastic | 801662 | F0578 | Reloc 1927F 4-6P Griffin Place | 201805 | (710.03) | na | 100% | (710.03) | 17.5 | 0.00148333 | (18.43) | (12.64) |
| 376300-Mains - Plastic | 801861 | F0664 | Reloc 1240F 2-4-6P Highway & Florida | 201805 | (480.16) | na | 100% | (480.16) | 17.5 | 0.00148333 | (12.40) | (8.55) |
| 376300-Mains - Plastic | 801845 | F0664 | Reloc 1019F 2-4-6P F4010 Reloc Joplin | 201805 | (352.60) | na | 100% | (352.60) | 17.5 | 0.00148333 | (9.15) | (6.28) |
| 376300-Mains - Plastic | 801743 | F0664 | Reloc 270F 4P W 23rd & S McCoy Ave | 201805 | (217.79) | na | 100% | (217.79) | 17.5 | 0.00148333 | (5.65) | (3.88) |
| 376300-Mains - Plastic | 801843 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201805 | (159,144.44) | na | 100% | (159,144.44) | 17.5 | 0.00148333 | (4,194.28) | (2,841.24) |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201805 | (148.14) | na | 100% | (148.14) | 17.5 | 0.00148333 | (3.85) | (2.61) |
| 376300-Mains - Plastic | 801679 | F0547 | Reloc 320F 4P N Chatham Sh of 64th | 201805 | (133.82) | na | 100% | (133.82) | 17.5 | 0.00148333 | (3.47) | (2.38) |
| 376300-Mains - Plastic | 801856 | F0547 | Reloc 550F 6P 22nd-23rd Connector | 201805 | (130.35) | na | 100% | (130.35) | 17.5 | 0.00148333 | (3.38) | (2.32) |
| 376300-Mains - Plastic | 801586 | F0547 | Reloc 49F 2S Smithville @ Hawthorne | 201805 | (83.71) | na | 100% | (83.71) | 17.5 | 0.00148333 | (2.17) | (1.49) |
| 376300-Mains - Plastic | 801585 | F0578 | Reloc 250F 2-4-6P S School Rd | 201805 | (66.26) | na | 100% | (66.26) | 17.5 | 0.00148333 | (1.78) | (1.28) |
| 376300-Mains - Plastic | 801509 | F0578 | Reloc 250F 4P Englewood ArlDistrict | 201805 | (76.36) | na | 100% | (76.36) | 17.5 | 0.00148333 | (1.98) | (1.36) |
| 376300-Mains - Plastic | 801902 | F0578 | Reloc 110F 4P 42nd St Trinity Woods | 201805 | (66.06) | na | 100% | (66.06) | 17.5 | 0.00148333 | (1.71) | (1.18) |
| 376300-Mains - Plastic | 801829 | F0547 | Reloc 300F 2P Moore Drive & Amity | 201805 | (58.86) | na | 100% | (58.86) | 17.5 | 0.00148333 | (1.53) | (1. |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376100-Mains - Steel | 800224 | F0999 | Repl w 2710F 20S Hwy29/McRiver Nort | 201803 | 620.81 | na | 100.00% | 620.81 | 20.0 | 0.00148333 | 24.96 | 14.81 |
| 376100-Mains - Steel | 800463 | F0999 | Repl w 2144F 2-4-6BP 13 & Virginia | 201803 | 6,360.00 | na | 100.00% | 6,360.00 | 20.0 | 0.00148333 | 81.11 | 6,077.89 |
| 376100-Mains - Steel | 801096 | F0572 | Repl 10540F 6P Sarcolee Phase 2 | 201803 | 8,150.06 | na | 100.00% | 8,150.06 | 20.0 | 0.00148333 | 247.83 | 145.07 |
| 376100-Mains - Steel | 801142 | F0572 | Repl 4205F 6S Sarcolee Phase 3 | 201803 | (773.18) | na | 100.00% | (773.18) | 20.0 | 0.00148333 | (23.51) | (13.76) |
| 376100-Mains - Steel | 801148 | F0572 | Repl 5305F 6S Sarcolee Ph 1 | 201803 | 22.53 | na | 100.00% | 22.53 | 20.0 | 0.00148333 | 0.69 | 0.40 |
| 376100-Mains - Steel | 801439 | F0999 | Repl 19F 24S 55th & Indiana - Valve | 201803 | 23,760.55 | na | 100.00% | 23,760.55 | 20.0 | 0.00148333 | 722.52 | 422.94 |
| 376100-Mains - Steel | 801886 | F0604 | Repl 1030F 12S Coburn Under Creek | 201804 | 9,924.85 | na | 100.00% | 9,924.85 | 20.0 | 0.00148333 | 390.49 | 176.31 |
| 376100-Mains - Steel | 000338 | F0636 | Mayfar PH2 Repl CS w 8000' 20in TF | 201804 | (32.96) | Blanket | 39.02% | (12.96) | 18.0 | 0.00148333 | (0.37) | (0.23) |
| 376100-Mains - Steel | 800076 | F0604 | Repl w 4914 2-8P Tipton PhG | 201804 | (130.04) | na | 100.00% | (130.04) | 19.0 | 0.00148333 | (3.78) | (2.31) |
| 376100-Mains - Steel | 800224 | F0999 | Repl w 2710F 20S Hwy29/McRiver Nort | 201804 | (201.66) | na | 100.00% | (201.66) | 19.0 | 0.00148333 | (5.83) | (3.59) |
| 376100-Mains - Steel | 800463 | F0999 | Repl w 2144F 2-4-6BP 13 & Virginia | 201804 | 25.25 | na | 100.00% | 25.25 | 19.0 | 0.00148333 | 0.73 | 0.45 |
| 376100-Mains - Steel | 800763 | F0604 | Repl 11571F 2-4 P&S - Concordia Ph F | 201804 | 16,969.55 | na | 100.00% | 16,969.55 | 19.0 | 0.00148333 | 479.27 | 284.04 |
| 376100-Mains - Steel | 801096 | F0572 | Repl 10540F 6P Sarcolee Phase 2 | 201804 | (163.83) | na | 100.00% | (163.83) | 19.0 | 0.00148333 | (4.73) | (2.91) |
| 376100-Mains - Steel | 801142 | F0572 | Repl 4205F 6S Sarcolee Phase 3 | 201804 | (290.58) | na | 100.00% | (290.58) | 19.0 | 0.00148333 | (8.41) | (5.17) |
| 376100-Mains - Steel | 801148 | F0572 | Repl 5305F 6S Sarcolee Ph 1 | 201804 | (412.21) | na | 100.00% | (412.21) | 19.0 | 0.00148333 | (11.92) | (7.34) |
| 376100-Mains - Steel | 801439 | F0999 | Repl 19F 24S 55th & Indiana - Valve | 201804 | (1,126.55) | na | 100.00% | (1,126.55) | 19.0 | 0.00148333 | (32.59) | (20.05) |
| 376100-Mains - Steel | 801886 | F0604 | Repl 1030F 12S Coburn Under Creek | 201804 | 5,486.74 | na | 100.00% | 5,486.74 | 19.0 | 0.00148333 | 158.70 | 97.68 |
| 376100-Mains - Steel | 000338 | F0636 | Mayfar PH2 Repl CS w 8000' 20in TF | 201805 | (13.57) | Blanket | 39.02% | (5.30) | 18.0 | 0.00148333 | (0.15) | (0.09) |
| 376100-Mains - Steel | 800625 | F0999 | Repl w 251F 2-12P Highland/Independ | 201805 | 12,328.17 | na | 100.00% | 12,328.17 | 18.0 | 0.00148333 | 338.30 | 219.44 |
| 376100-Mains - Steel | 801096 | F0572 | Repl 10540F 6P Sarcolee Phase 2 | 201805 | (147.00) | na | 100.00% | (147.00) | 18.0 | 0.00148333 | (4.03) | (2.62) |
| 376100-Mains - Steel | 800763 | F0604 | Repl 11571F 2-4 P&S - Concordia Ph F | 201805 | (404.84) | na | 100.00% | (404.84) | 18.0 | 0.00148333 | (11.72) | (7.73) |
| 376100-Mains - Steel | 800224 | F0999 | Repl w 2710F 20S Hwy29/McRiver Nort | 201805 | (183.50) | na | 100.00% | (183.50) | 18.0 | 0.00148333 | (5.61) | (3.38) |
| 376100-Mains - Steel | 801148 | F0572 | Repl 5305F 6S Sarcolee Ph 1 | 201805 | 246.74 | na | 100.00% | 246.74 | 18.0 | 0.00148333 | 6.77 | 4.39 |
| 376100-Mains - Steel | 800282 | F0572 | Repl w 3883F 2-4P Webb City Ph 2G | 201805 | 1,790.68 | na | 100.00% | 1,790.68 | 18.0 | 0.00148333 | 48.14 | 31.87 |
| 376100-Mains - Steel | 800431 | F0999 | Target Marlborough West Phase 1 | 201805 | 8,083.69 | na | 100.00% | 8,083.69 | 18.0 | 0.00148333 | 221.83 | 143.89 |
| 376100-Mains - Steel | 801142 | F0572 | Repl 4205F 6S Sarcolee Phase 3 | 201805 | 8,418.48 | na | 100.00% | 8,418.48 | 18.0 | 0.00148333 | 231.02 | 149.85 |
| 376100-Mains - Steel | 801886 | F0604 | Repl 1030F 12S Coburn Under Creek | 201805 | 5,725.25 | na | 100.00% | 5,725.25 | 18.0 | 0.00148333 | 158.23 | 100.61 |
| 376100-Mains - Steel | 800076 | F0604 | Repl w 4914 2-8P Tipton PhG | 201805 | 34,274.11 | na | 100.00% | 34,274.11 | 18.0 | 0.00148333 | 940.54 | 610.08 |
| 376100-Mains - Steel | 800584 | F0999 | Repl w 10385F 2-4-6BP Target Phase3 | 201805 | 43,962.49 | na | 100.00% | 43,962.49 | 18.0 | 0.00148333 | 1,206.40 | 782.53 |
| 376100-Mains - Steel | 800432 | F0999 | Repl w 11324F 2-4P Marlborough Ph 2 | 201805 | 72,488.57 | na | 100.00% | 72,488.57 | 18.0 | 0.00148333 | 1,989.20 | 1,290.29 |
| 376100-Mains - Steel | 800720 | F0999 | Repl w 4138F 2-4P Hwy 71 Gregory-M | 201805 | 7,924.91 | na | 100.00% | 7,924.91 | 18.0 | 0.00148333 | 217.47 | 141.05 |
| 376100-Mains - Steel | 801847 | F0604 | Repl 5305F 2-4P Norbome MO Phase 1 | 201805 | 1,247.66 | na | 100.00% | 1,247.66 | 18.0 | 0.00148333 | 34.84 | 22.31 |
| 376100-Mains - Steel | 801439 | F0999 | Repl 19F 24S 55th & Indiana - Valve | 201805 | (284.19) | na | 100.00% | (284.19) | 18.0 | 0.00148333 | (7.25) | (4.70) |
| 376100-Mains - Steel | 800463 | F0999 | Repl w 2144F 2-4-6BP 13 & Virginia | 201805 | (26.21) | na | 100.00% | (26.21) | 18.0 | 0.00148333 | (0.72) | (0.47) |
| 376100-Mains - Steel | 800625 | F0999 | Repl w 251F 2-12P Highland/Independ | 201806 | (10,555.75) | na | 100.00% | (10,555.75) | 17.0 | 0.00148333 | (274.01) | (187.89) |
| 376100-Mains - Steel | 801142 | F0572 | Repl 4205F 6S Sarcolee Phase 3 | 201806 | (4,603.35) | na | 100.00% | (4,603.35) | 17.0 | 0.00148333 | (119.50) | (81.94) |
| 376100-Mains - Steel | 801148 | F0572 | Repl 5305F 6S Sarcolee Ph 1 | 201806 | (1,725.46) | na | 100.00% | (1,725.46) | 17.0 | 0.00148333 | (44.79) | (30.71) |
| 376100-Mains - Steel | 801096 | F0572 | Repl 10540F 6P Sarcolee Phase 2 | 201806 | (1,725.46) | na | 100.00% | (1,725.46) | 17.0 | 0.00148333 | (44.79) | (30.71) |
| 376100-Mains - Steel | 801886 | F0604 | Repl 1030F 12S Coburn Under Creek | 201806 | (1,319.11) | na | 100.00% | (1,319.11) | 17.0 | 0.00148333 | (34.24) | (23.48) |
| 376100-Mains - Steel | 801439 | F0999 | Repl 19F 24S 55th & Indiana - Valve | 201806 | (616.37) | na | 100.00% | (616.37) | 17.0 | 0.00148333 | (16.00) | (10.97) |
| 376100-Mains - Steel | 800224 | F0999 | Repl w 2710F 20S Hwy29/McRiver Nort | 201806 | (145.89) | na | 100.00% | (145.89) | 17.0 | 0.00148333 | (3.76) | (2.59) |
| 376100-Mains - Steel | 800463 | F0999 | Repl w 2144F 2-4-6BP 13 & Virginia | 201806 | (57,661.66) | na | 100.00% | (57,661.66) | 17.0 | 0.00148333 | (1,501.26) | (1,000.63) |
| 376100-Mains - Steel | 800720 | F0999 | Repl w 4138F 2-4P Hwy 71 Gregory-M | 201806 | (21.19) | na | 100.00% | (21.19) | 17.0 | 0.00148333 | (0.55) | (0.38) |
| 376100-Mains - Steel | 800282 | F0572 | Repl w 3883F 2-4P Webb City Ph 2G | 201806 | (0.74) | na | 100.00% | (0.74) | 17.0 | 0.00148333 | (0.02) | (0.01) |
| 376100-Mains - Steel | 800584 | F0999 | Repl w 10385F 2-4-6BP Target Phase3 | 201806 | 2.04 | na | 100.00% | 2.04 | 17.0 | 0.00148333 | 0.05 | 0.04 |
| 376100-Mains - Steel | 000338 | F0636 | Mayfar PH2 Repl CS w 8000' 20in TF | 201806 | 12.82 | Blanket | 39.02% | 5.00 | 17.0 | 0.00148333 | 0.13 | 0.09 |
| 376100-Mains - Steel | 800432 | F0999 | Repl w 11324F 2-4P Marlborough Ph 2 | 201806 | 29.28 | na | 100.00% | 29.28 | 17.0 | 0.00148333 | 0.76 | 0.52 |
| 376100-Mains - Steel | 801546 | F0604 | Repl 3705F 2-4P Windsor PH Mill | 201806 | 29.28 | na | 100.00% | 29.28 | 17.0 | 0.00148333 | 0.76 | 0.52 |
| 376100-Mains - Steel | 801847 | F0604 | Repl 5305F 2-4P Norbome MO Phase 1 | 201806 | 32.80 | na | 100.00% | 32.80 | 17.0 | 0.00148333 | 0.85 | 0.58 |
| 376100-Mains - Steel | 800763 | F0604 | Repl 11571F 2-4 P&S - Concordia Ph F | 201806 | 66.28 | na | 100.00% | 66.28 | 17.0 | 0.00148333 | 1.72 | 1.18 |
| 376100-Mains - Steel | 800153 | F0999 | N Budg Park Cr Grid Repl Phase 1B | 201806 | 328.92 | na | 100.00% | 328.92 | 17.0 | 0.00148333 | 8.54 | 5.85 |
| 376100-Mains - Steel | 801183 | F0572 | Repl 5305F 2-4P Norbome MO Phase 1 | 201806 | 6,776.80 | na | 100.00% | 6,776.80 | 17.0 | 0.00148333 | 179.62 | 120.65 |
| 376100-Mains - Steel | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201806 | 13,530.84 | na | 100.00% | 13,530.84 | 17.0 | 0.00148333 | 351.24 | 240.85 |
| 376100-Mains - Steel | 801380 | F0999 | Aband 891F 6S 1803 NE 60th Terr | 201806 | 34,180.98 | na | 100.00% | 34,180.98 | 17.0 | 0.00148333 | 887.28 | 608.42 |
| 376300-Mains - Plastic | 007052 | F0999 | BWO Main Installed Mice-North Reg | 201710 | (30,256.07) | Blanket | 39.02% | (11,807.25) | 25.0 | 0.00148333 | (446.61) | (210.17) |
| 376300-Mains - Plastic | 007053 | F0604 | BWO Mains Installed Mice-South Reg | 201710 | 19,627.42 | Blanket | 39.02% | (7,659.48) | 25.0 | 0.00148333 | (289.72) | (136.34) |
| 376300-Mains - Plastic | 800041 | F0999 | Liberty Header - Phase 4 | 201710 | (1,817.86) | na | 100.00% | (1,817.86) | 25.0 | 0.00148333 | (45.86) | (28.67) |
| 376300-Mains - Plastic | 800044 | F0999 | Repl w 4150F 4P Liberty Header Ph5 | 201710 | (2,384.65) | na | 100.00% | (2,384.65) | 25.0 | 0.00148333 | (60.20) | (42.40) |
| 376300-Mains - Plastic | 800046 | F0999 | Liberty - Grid Phase B | 201710 | (3,243.17) | na | 100.00% | (3,243.17) | 25.0 | 0.00148333 | (82.67) | (57.73) |
| 376300-Mains - Plastic | 800069 | F0604 | Tipton Grid Phase C - Bare steel re | 201710 | (8,293.84) | na | 100.00% | (8,293.84) | 25.0 | 0.00148333 | (313.71) | (147.63) |
| 376300-Mains - Plastic | 800070 | F0604 | Tipton Grid Phase D - Bare steel re | 201710 | (1,814.57) | na | 100.00% | (1,814.57) | 25.0 | 0.00148333 | (45.84) | (32.30) |
| 376300-Mains - Plastic | 800072 | F0604 | Tipton Grid Phase B - Bare steel re | 201710 | (17,425.12) | na | 100.00% | (17,425.12) | 25.0 | 0.00148333 | (684.11) | (320.62) |
| 376300-Mains - Plastic | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201710 | (12,005.64) | na | 100.00% | (12,005.64) | 25.0 | 0.00148333 | (484.11) | (213.70) |
| 376300-Mains - Plastic | 800083 | F0604 | Holden Grid Phase 2i | 201710 | (29,035.33) | na | 100.00% | (29,035.33) | 25.0 | 0.00148333 | (1,131.17) | (532.31) |
| 376300-Mains - Plastic | 800112 | F0999 | Liberty - Grid Phase C | 201710 | 1,085.92 | na | 100.00% | 1,085.92 | 25.0 | 0.00148333 | 41.07 | 19.33 |
| 376300-Mains - Plastic | 800121 | F0999 | Liberty - Grid Phase D | 201710 | (205.23) | na | 100.00% | (205.23) | 25.0 | 0.00148333 | (7.76) | (3.85) |
| 376300-Mains - Plastic | 800122 | F0999 | Repl w 4550F 2P Liberty PNE | 201710 | (37,020.74) | na | 100.00% | (37,020.74) | 25.0 | 0.00148333 | (1,438.22) | (828.27) |
| 376300-Mains - Plastic | 800123 | F0999 | Repl w 4550F 2P Liberty PNE | 201710 | 1,532.93 | na | 100.00% | 1,532.93 | 25.0 | 0.00148333 | 57.98 | 29.89 |
| 376300-Mains - Plastic | 800124 | F0999 | Repl w 3375F 2P Liberty PhG | 201710 | 2,986.15 | na | 100.00% | 2,986.15 | 25.0 | 0.00148333 | 112.85 | 53.15 |
| 376300-Mains - Plastic | 800125 | F0999 | Repl w 1365F 2P Liberty PH | 201710 | 177.47 | na | 100.00% | 177.47 | 25.0 | 0.00148333 | 6.71 | 3.16 |
| 376300-M | | | | | | | | | | | | |

Spire Missouri West
 IRS - Case # GO-2019-0357
 IRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mt Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 800136 | F0599 | St. Joe's South Phase ID - MCE | 2017/11 | 1,699.34 | na | 100.00% | 1,699.34 | 24.5 | 0.0048333 | 61.76 | 30.25 |
| 376300-Mains - Plastic | 800154 | F0599 | N Budd Park CI Grid Repl Phase 1C | 2017/11 | (109,280.63) | na | 100.00% | (109,280.63) | 24.5 | 0.0048333 | (3,994.41) | (1,844.40) |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 2017/11 | 547.05 | na | 100.00% | 547.05 | 24.5 | 0.0048333 | 19.88 | 9.74 |
| 376300-Mains - Plastic | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla | 2017/11 | 9.51 | na | 100.00% | 9.51 | 24.5 | 0.0048333 | 0.35 | 0.17 |
| 376300-Mains - Plastic | 800256 | F0604 | Repl w/ 8005F 2&P Pleasant Hill Ph3 | 2017/11 | 582.92 | na | 100.00% | 582.92 | 24.5 | 0.0048333 | 21.18 | 10.38 |
| 376300-Mains - Plastic | 800257 | F0604 | Repl w/ 8027F 2&P Pleasant Hill Ph3 | 2017/11 | 785.27 | na | 100.00% | 785.27 | 24.5 | 0.0048333 | 28.54 | 13.88 |
| 376300-Mains - Plastic | 800258 | F0604 | Repl w/ 1181F 2P Pleasant Hill Ph5 | 2017/11 | 60.34 | na | 100.00% | 60.34 | 24.5 | 0.0048333 | 2.29 | 1.07 |
| 376300-Mains - Plastic | 800259 | F0604 | Repl w/ 8005F 2&P Pleasant Hill Ph6 | 2017/11 | 930,101.62 | na | 100.00% | 930,101.62 | 24.5 | 0.0048333 | 33,801.37 | 16,555.77 |
| 376300-Mains - Plastic | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PHA | 2017/11 | 2,445.57 | na | 100.00% | 2,445.57 | 24.5 | 0.0048333 | 88.88 | 43.53 |
| 376300-Mains - Plastic | 800276 | F0604 | Repl w/ 5332F 2P Carrollton Phase C | 2017/11 | (416.57) | na | 100.00% | (416.57) | 24.5 | 0.0048333 | (15.14) | (7.41) |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11778F 2-4P Carrollton Ph D | 2017/11 | 4,727.73 | na | 100.00% | 4,727.73 | 24.5 | 0.0048333 | 171.81 | 84.15 |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w/ 5716F 2P Carrollton Phase E | 2017/11 | 101.66 | na | 100.00% | 101.66 | 24.5 | 0.0048333 | 3.68 | 1.80 |
| 376300-Mains - Plastic | 800279 | F0604 | Repl w/ 9003F 2P Carrollton Phase F | 2017/11 | 136.33 | na | 100.00% | 136.33 | 24.5 | 0.0048333 | 4.95 | 2.43 |
| 376300-Mains - Plastic | 800284 | F0604 | Repl w/ 11888F 2-4P Carrollton Ph G | 2017/11 | (286.59) | na | 100.00% | (286.59) | 24.5 | 0.0048333 | (10.42) | (5.10) |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 2017/11 | (279.13) | na | 100.00% | (279.13) | 24.5 | 0.0048333 | (10.14) | (4.97) |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w/ 12516F 2-4P Carrollton Ph I | 2017/11 | (254.84) | na | 100.00% | (254.84) | 24.5 | 0.0048333 | (9.25) | (4.53) |
| 376300-Mains - Plastic | 800338 | F0599 | Repl w/ 4888F 2&P St. Joe Grid Ph 2C | 2017/11 | 101.30 | na | 100.00% | 101.30 | 24.5 | 0.0048333 | 3.68 | 1.80 |
| 376300-Mains - Plastic | 800340 | F0599 | Repl w/ 6668F 2P St. Joe's Ph2D | 2017/11 | (4,503.93) | na | 100.00% | (4,503.93) | 24.5 | 0.0048333 | (163.68) | (80.17) |
| 376300-Mains - Plastic | 800390 | F0572 | Repl w/ 884F 2-4P HWY 60 to Pine | 2017/11 | (124.74) | na | 100.00% | (124.74) | 24.5 | 0.0048333 | (4.53) | (2.22) |
| 376300-Mains - Plastic | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 2017/11 | 1,212.17 | na | 100.00% | 1,212.17 | 24.5 | 0.0048333 | 44.05 | 21.58 |
| 376300-Mains - Plastic | 800491 | F0604 | Repl w/ 3162F 2-4P Harris S of Shelby | 2017/11 | (0.26) | na | 100.00% | (0.26) | 24.5 | 0.0048333 | (0.01) | (0.00) |
| 376300-Mains - Plastic | 800542 | F0604 | Repl w/ 4507F 2-4P 120 Blue Ridge | 2017/11 | (6,448.63) | na | 100.00% | (6,448.63) | 24.5 | 0.0048333 | (234.35) | (114.79) |
| 376300-Mains - Plastic | 800597 | F0604 | Repl w/ 8800F 2-4P Alma Phase 1 | 2017/11 | 36.18 | na | 100.00% | 36.18 | 24.5 | 0.0048333 | 1.31 | 0.64 |
| 376300-Mains - Plastic | 800599 | F0604 | Repl w/ 9540F 2-4P Blackburn Phase 2 | 2017/11 | (30.80) | na | 100.00% | (30.80) | 24.5 | 0.0048333 | (1.12) | (0.55) |
| 376300-Mains - Plastic | 800601 | F0572 | Repl w/ 2845F 2P Marionville PHA | 2017/11 | (10,589.98) | na | 100.00% | (10,589.98) | 24.5 | 0.0048333 | (384.86) | (188.50) |
| 376300-Mains - Plastic | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 2017/11 | (21,512.68) | na | 100.00% | (21,512.68) | 24.5 | 0.0048333 | (781.80) | (382.92) |
| 376300-Mains - Plastic | 800717 | F0604 | Repl w/ 2308F 2-4P 31st & Mason St | 2017/11 | 1,942.96 | na | 100.00% | 1,942.96 | 24.5 | 0.0048333 | 64.28 | 31.30 |
| 376300-Mains - Plastic | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 2017/11 | 384,285.52 | na | 100.00% | 384,285.52 | 24.5 | 0.0048333 | 13,955.54 | 6,840.27 |
| 376300-Mains - Plastic | 800834 | F0572 | Repl w/ 1590F 2P 8th & Geneva | 2017/11 | 3,464.36 | na | 100.00% | 3,464.36 | 24.5 | 0.0048333 | 125.90 | 61.87 |
| 376300-Mains - Plastic | 800855 | F0604 | Repl 8600F 2-4P Carrollton Grid Ph L | 2017/11 | (18.58) | na | 100.00% | (18.58) | 24.5 | 0.0048333 | (0.68) | (0.33) |
| 376300-Mains - Plastic | 800856 | F0604 | Repl 3494F 2P Carrollton Grid Ph K | 2017/11 | (39.27) | na | 100.00% | (39.27) | 24.5 | 0.0048333 | (1.43) | (0.70) |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 2017/11 | 42.35 | na | 100.00% | 42.35 | 24.5 | 0.0048333 | 1.52 | 0.74 |
| 376300-Mains - Plastic | 801042 | F0599 | Inst 8105F 6-8 Bud Park Header Ph3 | 2017/11 | 5,392.71 | na | 100.00% | 5,392.71 | 24.5 | 0.0048333 | 195.98 | 95.98 |
| 376300-Mains - Plastic | 801062 | F0599 | Repl 40F 6P ACR 3048 Holmes | 2017/11 | (4,413.76) | na | 100.00% | (4,413.76) | 24.5 | 0.0048333 | (160.40) | (78.56) |
| 376300-Mains - Plastic | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 2017/11 | 470,686.60 | na | 100.00% | 470,686.60 | 24.5 | 0.0048333 | 17,105.50 | 8,378.20 |
| 376300-Mains - Plastic | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 2017/11 | (1,919) | na | 100.00% | (1,919) | 24.5 | 0.0048333 | (0.07) | (0.03) |
| 376300-Mains - Plastic | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 2017/11 | (541,398) | na | 100.00% | (541,398) | 24.5 | 0.0048333 | (20,435) | (10,219) |
| 376300-Mains - Plastic | 801156 | F0599 | Repl 572F 4P 29th and Bates | 2017/11 | 1,355.21 | na | 100.00% | 1,355.21 | 24.5 | 0.0048333 | 49.25 | 24.12 |
| 376300-Mains - Plastic | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 2017/11 | 19,498.50 | na | 100.00% | 19,498.50 | 24.5 | 0.0048333 | 708.61 | 347.07 |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 2017/11 | 65.53 | na | 100.00% | 65.53 | 24.5 | 0.0048333 | 2.38 | 1.17 |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 6P 50th & Agnes ACR | 2017/11 | (5.13) | na | 100.00% | (5.13) | 24.5 | 0.0048333 | (0.19) | (0.09) |
| 376300-Mains - Plastic | 801242 | F0599 | Repl 30F 6P 57th & Pennylvania ACR | 2017/11 | (594.90) | na | 100.00% | (594.90) | 24.5 | 0.0048333 | (21.62) | (10.62) |
| 376300-Mains - Plastic | 801356 | F0604 | Repl 5850 2-4P Emma Grid Miller 1A | 2017/11 | (68.23) | na | 100.00% | (68.23) | 24.5 | 0.0048333 | (2.48) | (1.21) |
| 376300-Mains - Plastic | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 2017/11 | (1,939.08) | na | 100.00% | (1,939.08) | 24.5 | 0.0048333 | (70.47) | (34.52) |
| 376300-Mains - Plastic | 801410 | F0599 | Repl 612F 2P 26th Terr & Topping | 2017/11 | 4,460.52 | na | 100.00% | 4,460.52 | 24.5 | 0.0048333 | 162.10 | 79.40 |
| 376300-Mains - Plastic | 801450 | F0604 | Repl 1120F 2P Market-Waters to 2nd | 2017/11 | (25.39) | na | 100.00% | (25.39) | 24.5 | 0.0048333 | (0.92) | (0.45) |
| 376300-Mains - Plastic | 801628 | F0599 | Repl 400F 6P 6th & Cleveland ACR | 2017/12 | (459.58) | Blanket | 39.02% | (459.58) | 24.5 | 0.0048333 | (17.50) | (8.39) |
| 376300-Mains - Plastic | 007052 | F0599 | BWO Main Installed Mice-North Reg | 2017/12 | 2,758.97 | Blanket | 39.02% | 2,758.97 | 23.5 | 0.0048333 | 37.50 | 19.15 |
| 376300-Mains - Plastic | 007053 | F0604 | BWO Mains Installed Mice-South Reg | 2017/12 | 13,086.51 | Blanket | 39.02% | 5,106.93 | 23.5 | 0.0048333 | 178.02 | 90.90 |
| 376300-Mains - Plastic | 800828 | F0599 | Liberty Header - Phase 3 | 2017/12 | (2,891.12) | na | 100.00% | (2,891.12) | 23.5 | 0.0048333 | (100.78) | (51.46) |
| 376300-Mains - Plastic | 800041 | F0599 | Liberty Header - Phase 4 I/J | 2017/12 | (16,748.79) | na | 100.00% | (16,748.79) | 23.5 | 0.0048333 | (583.83) | (289.13) |
| 376300-Mains - Plastic | 800044 | F0599 | Repl w/ 1805F 4P Liberty Header Ph5 | 2017/12 | (1,531.39) | na | 100.00% | (1,531.39) | 23.5 | 0.0048333 | (53.26) | (25.30) |
| 376300-Mains - Plastic | 800045 | F0599 | Liberty - Grid Phase A | 2017/12 | (36,377.43) | na | 100.00% | (36,377.43) | 23.5 | 0.0048333 | (1,288.05) | (647.82) |
| 376300-Mains - Plastic | 800072 | F0604 | Tipton Grid Phase B - Bare steel re | 2017/12 | (2,360.69) | na | 100.00% | (2,360.69) | 23.5 | 0.0048333 | (82.29) | (42.02) |
| 376300-Mains - Plastic | 800083 | F0604 | Holden Grid Phase 2 | 2017/12 | (0.13) | na | 100.00% | (0.13) | 23.5 | 0.0048333 | - | - |
| 376300-Mains - Plastic | 800091 | F0604 | Repl w/ 2119F 2-4P Bolton Ph1A | 2017/12 | 15,095.59 | na | 100.00% | 15,095.59 | 23.5 | 0.0048333 | 526.21 | 268.70 |
| 376300-Mains - Plastic | 800100 | F0604 | Repl w/ 8415F 2P Kingsley Ph2 | 2017/12 | (9,182.76) | na | 100.00% | (9,182.76) | 23.5 | 0.0048333 | (319.62) | (154.30) |
| 376300-Mains - Plastic | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 2017/12 | (1,912.40) | na | 100.00% | (1,912.40) | 23.5 | 0.0048333 | (66.66) | (34.04) |
| 376300-Mains - Plastic | 800123 | F0599 | Repl w/ 4550F 2P Liberty Phase F | 2017/12 | (42,426.96) | na | 100.00% | (42,426.96) | 23.5 | 0.0048333 | (1,478.93) | (735.20) |
| 376300-Mains - Plastic | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 2017/12 | (7,127.76) | na | 100.00% | (7,127.76) | 23.5 | 0.0048333 | (248.80) | (126.87) |
| 376300-Mains - Plastic | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 2017/12 | (7,433.65) | na | 100.00% | (7,433.65) | 23.5 | 0.0048333 | (259.12) | (132.32) |
| 376300-Mains - Plastic | 800130 | F0604 | Repl w/ 6495F 2-4P Bolton Ph B | 2017/12 | 0.08 | na | 100.00% | 0.08 | 23.5 | 0.0048333 | 0.29 | 0.14 |
| 376300-Mains - Plastic | 800131 | F0604 | Repl w/ 7363F 2&P Bolton Ph2C | 2017/12 | (5.56) | na | 100.00% | (5.56) | 23.5 | 0.0048333 | (0.19) | (0.10) |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Bolton Ph | 2017/12 | (28.25) | na | 100.00% | (28.25) | 23.5 | 0.0048333 | (0.98) | (0.50) |
| 376300-Mains - Plastic | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 2017/12 | (3.98) | na | 100.00% | (3.98) | 23.5 | 0.0048333 | (0.14) | (0.07) |
| 376300-Mains - Plastic | 800143 | F0599 | Hay 71 & Gregory Grid Resilace PhC | 2017/12 | 4,836.42 | na | 100.00% | 4,836.42 | 23.5 | 0.0048333 | 168.59 | 86.49 |
| 376300-Mains - Plastic | 800145 | F0599 | Repl w/ 4237F 4P 71 & Gregory PhD | 2017/12 | (20,416.46) | na | 100.00% | (20,416.46) | 23.5 | 0.0048333 | (718.26) | (354.30) |
| 376300-Mains - Plastic | 800146 | F0599 | Repl w/ 4508F 2P Hwy71 & Gregory PhF | 2017/12 | (42,112.11) | na | 100.00% | (42,112.11) | 23.5 | 0.0048333 | (1,487.95) | (749.89) |
| 376300-Mains - Plastic | 800154 | F0599 | N Budd Park CI Grid Repl Phase 1C | 2017/12 | (9,990.10) | na | 100.00% | (9,990.10) | 23.5 | 0.0048333 | (348.24) | (177.82) |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 2017/12 | (0.69) | na | 100.00% | (0.69) | 23.5 | 0.0048333 | (0.02) | (0.01) |
| 376300-Mains - Plastic | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla</ | | | | | | | | | |

Spire Missouri West
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 ISRS Work Order Additions Oct17 - Jun18
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| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|--|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201801 | 102,448.69 | na | 100.00% | 102,448.69 | 22.5 | 0.00148333 | 3,418.22 | 1,623.88 |
| 376300-Mains - Plastic | 800129 | F0604 | Repl w/ 6463F 2-4P Bellon Ph 2B | 201801 | 1,460 | na | 100.00% | 1,460 | 22.5 | 0.00148333 | 0.06 | 0.03 |
| 376300-Mains - Plastic | 800131 | F0604 | Repl w/ 7363F 2-4P Bellon Ph2C | 201801 | 48.02 | na | 100.00% | 48.02 | 22.5 | 0.00148333 | 1.60 | 0.85 |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Bellon Ph | 201801 | 49.53 | na | 100.00% | 49.53 | 22.5 | 0.00148333 | 1.65 | 0.88 |
| 376300-Mains - Plastic | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201801 | (59.46) | na | 100.00% | (59.46) | 22.5 | 0.00148333 | (1.80) | (1.06) |
| 376300-Mains - Plastic | 800143 | F0599 | HWY 71 Gregory Grid Replace PhC | 201801 | 4,699.12 | na | 100.00% | 4,699.12 | 22.5 | 0.00148333 | 155.50 | 80.93 |
| 376300-Mains - Plastic | 800145 | F0599 | Repl w/ 4217F 4-6P 11 & Concordia Ph E | 201801 | 18,764.96 | na | 100.00% | 18,764.96 | 22.5 | 0.00148333 | 618.76 | 334.02 |
| 376300-Mains - Plastic | 800146 | F0599 | Repl w/ 4506F 2P Hwy71 & Gregory-F | 201801 | 22,524.59 | na | 100.00% | 22,524.59 | 22.5 | 0.00148333 | 751.76 | 402.94 |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201801 | 298,447.77 | na | 100.00% | 298,447.77 | 22.5 | 0.00148333 | 9,960.67 | 5,312.36 |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201801 | 622,442.86 | na | 100.00% | 622,442.86 | 22.5 | 0.00148333 | 20,073.98 | 11,079.46 |
| 376300-Mains - Plastic | 800157 | F0599 | N Budd Park CI Grid Repl Phase 1F | 201801 | 313,126.84 | na | 100.00% | 313,126.84 | 22.5 | 0.00148333 | 10,050.58 | 5,573.65 |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IJ | 201801 | 572,254.08 | na | 100.00% | 572,254.08 | 22.5 | 0.00148333 | 19,008.94 | 10,186.10 |
| 376300-Mains - Plastic | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla | 201801 | 5.48 | na | 100.00% | 5.48 | 22.5 | 0.00148333 | 0.18 | 0.10 |
| 376300-Mains - Plastic | 800256 | F0604 | Repl w/ 8006F 2-4P Pleasant Hill Ph3 | 201801 | (302.77) | na | 100.00% | (302.77) | 22.5 | 0.00148333 | (10.10) | (5.39) |
| 376300-Mains - Plastic | 800257 | F0604 | Repl w/ 9327F 2-4P Pleasant Hill Ph4 | 201801 | 16.79 | na | 100.00% | 16.79 | 22.5 | 0.00148333 | 0.56 | 0.30 |
| 376300-Mains - Plastic | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201801 | 78.79 | na | 100.00% | 78.79 | 22.5 | 0.00148333 | 2.63 | 1.40 |
| 376300-Mains - Plastic | 800259 | F0604 | Repl w/ 8006F 2P Pleasant Hill Ph6 | 201801 | 17,343.78 | na | 100.00% | 17,343.78 | 22.5 | 0.00148333 | 578.85 | 308.72 |
| 376300-Mains - Plastic | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201801 | 3.55 | na | 100.00% | 3.55 | 22.5 | 0.00148333 | 0.12 | 0.06 |
| 376300-Mains - Plastic | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PhA | 201801 | 1,068.28 | na | 100.00% | 1,068.28 | 22.5 | 0.00148333 | 35.65 | 19.02 |
| 376300-Mains - Plastic | 800276 | F0604 | Repl w/ 5332F 2P Carrollton Phase C | 201801 | 196.61 | na | 100.00% | 196.61 | 22.5 | 0.00148333 | 6.23 | 3.32 |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11778F 2-4P Carrollton Ph D | 201801 | 1,573.34 | na | 100.00% | 1,573.34 | 22.5 | 0.00148333 | 51.73 | 28.01 |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w/ 5716F 2P Carrollton Phase E | 201801 | 64.76 | na | 100.00% | 64.76 | 22.5 | 0.00148333 | 2.16 | 1.15 |
| 376300-Mains - Plastic | 800279 | F0604 | Repl w/ 9003F 2P Carrollton Phase F | 201801 | 1,245.66 | na | 100.00% | 1,245.66 | 22.5 | 0.00148333 | 41.57 | 22.17 |
| 376300-Mains - Plastic | 800284 | F0604 | Repl w/ 11888F 2-4P Carrollton Phase G | 201801 | 191.27 | na | 100.00% | 191.27 | 22.5 | 0.00148333 | 6.38 | 3.40 |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201801 | (107.74) | na | 100.00% | (107.74) | 22.5 | 0.00148333 | (3.60) | (1.92) |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w/ 1251F 2-4P Carrollton Ph I | 201801 | 59.73 | na | 100.00% | 59.73 | 22.5 | 0.00148333 | 1.77 | 0.93 |
| 376300-Mains - Plastic | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201801 | 292,116.08 | na | 100.00% | 292,116.08 | 22.5 | 0.00148333 | 9,749.35 | 5,199.65 |
| 376300-Mains - Plastic | 800338 | F0599 | Repl w/ 4888F 2-6P St. Joe Grid Ph 2C | 201801 | 565.40 | na | 100.00% | 565.40 | 22.5 | 0.00148333 | 18.87 | 10.06 |
| 376300-Mains - Plastic | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201801 | 2,027.40 | na | 100.00% | 2,027.40 | 22.5 | 0.00148333 | 67.66 | 36.09 |
| 376300-Mains - Plastic | 800405 | F0572 | Repl w/ 730F 3-4P 16th & Roosevelt | 201801 | 2,522.06 | na | 100.00% | 2,522.06 | 22.5 | 0.00148333 | 84.17 | 44.89 |
| 376300-Mains - Plastic | 800414 | F0604 | Repl w/ 7387 2-4P Concordia Ph 1B | 201801 | 373,490.22 | na | 100.00% | 373,490.22 | 22.5 | 0.00148333 | 12,449.24 | 6,848.17 |
| 376300-Mains - Plastic | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201801 | 23.31 | na | 100.00% | 23.31 | 22.5 | 0.00148333 | 0.78 | 0.41 |
| 376300-Mains - Plastic | 800449 | F0604 | Repl w/ 930F 2P Kiger N of Rt 24 | 201801 | 65,057.32 | na | 100.00% | 65,057.32 | 22.5 | 0.00148333 | 2,171.28 | 1,158.02 |
| 376300-Mains - Plastic | 800463 | F0599 | Repl w/ 2144F 2-4-6-8P 13 & Virginia | 201801 | 229,056.31 | na | 100.00% | 229,056.31 | 22.5 | 0.00148333 | 7,644.74 | 4,077.19 |
| 376300-Mains - Plastic | 800474 | F0572 | Repl w/ 2587F 4P 1201 Schellenger | 201801 | 4,108.75 | na | 100.00% | 4,108.75 | 22.5 | 0.00148333 | 137.13 | 73.14 |
| 376300-Mains - Plastic | 800491 | F0604 | Repl w/ 3178F 2-4P Carrollton Phase G | 201801 | (6,827.70) | na | 100.00% | (6,827.70) | 22.5 | 0.00148333 | (225.61) | (124.61) |
| 376300-Mains - Plastic | 800542 | F0604 | Repl w/ 14507F 2-6-12P Blue Ridge | 201801 | 84.64 | na | 100.00% | 84.64 | 22.5 | 0.00148333 | 2.82 | 1.51 |
| 376300-Mains - Plastic | 800549 | F0599 | Repl w/ 225F 2P Charlotte&PacificACR | 201801 | 389.83 | na | 100.00% | 389.83 | 22.5 | 0.00148333 | 13.01 | 6.94 |
| 376300-Mains - Plastic | 800597 | F0604 | Repl w/ 8860F 2-4P Alma Phase 1 | 201801 | (20.95) | na | 100.00% | (20.95) | 22.5 | 0.00148333 | (0.70) | (0.37) |
| 376300-Mains - Plastic | 800599 | F0604 | Repl w/ 8540F 2-4P Backlump Phase 2 | 201801 | 21.46 | na | 100.00% | 21.46 | 22.5 | 0.00148333 | 0.72 | 0.38 |
| 376300-Mains - Plastic | 800600 | F0604 | Repl w/ 7055F 2-4P Backlump Phase 1 | 201801 | 169.73 | na | 100.00% | 169.73 | 22.5 | 0.00148333 | 5.66 | 3.03 |
| 376300-Mains - Plastic | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201801 | 25.49 | na | 100.00% | 25.49 | 22.5 | 0.00148333 | 0.85 | 0.45 |
| 376300-Mains - Plastic | 800622 | F0604 | Repl w/ 5765F 2P 29th & Northern | 201801 | 180,940.67 | na | 100.00% | 180,940.67 | 22.5 | 0.00148333 | 6,038.88 | 3,220.74 |
| 376300-Mains - Plastic | 800727 | F0604 | Repl w/ 2380F 2-4P 31st & Mason St | 201801 | 9.94 | na | 100.00% | 9.94 | 22.5 | 0.00148333 | 0.33 | 0.18 |
| 376300-Mains - Plastic | 800758 | F0604 | Repl w/ 1011F 2-4P Concordia Phase A | 201801 | 5,393.08 | na | 100.00% | 5,393.08 | 22.5 | 0.00148333 | 179.89 | 96.00 |
| 376300-Mains - Plastic | 800759 | F0604 | Repl 7113 2-4P Concordia Phase B | 201801 | 3,279.27 | na | 100.00% | 3,279.27 | 22.5 | 0.00148333 | 108.22 | 58.13 |
| 376300-Mains - Plastic | 800826 | F0599 | Repl 670F 2-4-6P 10th & Benton | 201801 | (3,679.87) | na | 100.00% | (3,679.87) | 22.5 | 0.00148333 | (122.82) | (65.50) |
| 376300-Mains - Plastic | 800827 | F0604 | Repl w/ 2565F 2P Lee St & Main | 201801 | 13.75 | na | 100.00% | 13.75 | 22.5 | 0.00148333 | 0.46 | 0.24 |
| 376300-Mains - Plastic | 800830 | F0604 | Repl w/ 1500F 2P Green & Peyton | 201801 | (4,748.99) | na | 100.00% | (4,748.99) | 22.5 | 0.00148333 | (158.50) | (84.53) |
| 376300-Mains - Plastic | 800855 | F0604 | Repl 8860F 2-4P Carrollton Grid Ph L | 201801 | 8.17 | na | 100.00% | 8.17 | 22.5 | 0.00148333 | 0.27 | 0.15 |
| 376300-Mains - Plastic | 800856 | F0604 | Repl 3490F 2P Carrollton Phase K | 201801 | 22.07 | na | 100.00% | 22.07 | 22.5 | 0.00148333 | 0.74 | 0.39 |
| 376300-Mains - Plastic | 800864 | F0604 | Repl w/ 3815F 2-4-6P 75th St RT 350 | 201801 | 36,407.34 | na | 100.00% | 36,407.34 | 22.5 | 0.00148333 | 1,215.09 | 648.05 |
| 376300-Mains - Plastic | 800900 | F0599 | Repl w/ 30F 4P 2525 OakleyACR | 201801 | 18,310.68 | na | 100.00% | 18,310.68 | 22.5 | 0.00148333 | 611.12 | 325.93 |
| 376300-Mains - Plastic | 800932 | F0604 | Repl w/ 750F 2P Nipper S of Spring | 201801 | (438.13) | na | 100.00% | (438.13) | 22.5 | 0.00148333 | (14.62) | (7.80) |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 8082F 2P Liberty & Stone | 201801 | 45.58 | na | 100.00% | 45.58 | 22.5 | 0.00148333 | 1.52 | 0.81 |
| 376300-Mains - Plastic | 801042 | F0599 | Repl w/ 0156F 2-4P Hart St & Shaw Bend | 201801 | 5,849.37 | na | 100.00% | 5,849.37 | 22.5 | 0.00148333 | 196.22 | 104.12 |
| 376300-Mains - Plastic | 801062 | F0599 | Repl 40F 6P ACR 3048 Homes | 201801 | 2.48 | na | 100.00% | 2.48 | 22.5 | 0.00148333 | 0.08 | 0.04 |
| 376300-Mains - Plastic | 801063 | F0599 | Repl 430F 4P 27th & McGee | 201801 | 3,133.17 | na | 100.00% | 3,133.17 | 22.5 | 0.00148333 | 104.57 | 55.77 |
| 376300-Mains - Plastic | 801119 | F0572 | Repl 270F 2P 34th and Peart | 201801 | 13,333.28 | na | 100.00% | 13,333.28 | 22.5 | 0.00148333 | 445.00 | 237.33 |
| 376300-Mains - Plastic | 801125 | F0572 | Repl 3062F 2-4P 16th & Bird | 201801 | 27,018.83 | na | 100.00% | 27,018.83 | 22.5 | 0.00148333 | 901.75 | 480.93 |
| 376300-Mains - Plastic | 801149 | F0572 | Repl 4180 2-4P 34th & Shaw | 201801 | (6.56) | na | 100.00% | (6.56) | 22.5 | 0.00148333 | (0.22) | (0.11) |
| 376300-Mains - Plastic | 801156 | F0599 | Repl 572F 4P 29th and Sales | 201801 | 14.98 | na | 100.00% | 14.98 | 22.5 | 0.00148333 | 0.50 | 0.27 |
| 376300-Mains - Plastic | 801167 | F0604 | Repl 925F 6P Jefferson St | 201801 | 8,118.83 | na | 100.00% | 8,118.83 | 22.5 | 0.00148333 | 270.97 | 144.51 |
| 376300-Mains - Plastic | 801193 | F0572 | Repl 670F 2-4P Carthage Area Ph 1A | 201801 | 3,437.19 | na | 100.00% | 3,437.19 | 22.5 | 0.00148333 | 114.72 | 61.18 |
| 376300-Mains - Plastic | 801219 | F0604 | Repl 5082F 2-4P 29th & S Main St | 201801 | 1,599.47 | na | 100.00% | 1,599.47 | 22.5 | 0.00148333 | 53.38 | 28.47 |
| 376300-Mains - Plastic | 801223 | F0604 | Repl 1428F 2P WAE Concordia Ph 1B | 201801 | 2,170.20 | na | 100.00% | 2,170.20 | 22.5 | 0.00148333 | 72.66 | 37.00 |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1386F 4-6P Kansas & 22nd | 201801 | 1,517.04 | na | 100.00% | 1,517.04 | 22.5 | 0.00148333 | 50.63 | 27.03 |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 6P 50th & Agnes ACR | 201801 | 2.43 | na | 100.00% | 2.43 | 22.5 | 0.00148333 | 0.08 | 0.04 |
| 376300-Mains - Plastic | 801242 | F0599 | Repl 30F 6P 37th & Pennsylvania ACR | 201801 | (6.77) | na | 100.00% | (5.77) | 22.5 | 0.00148333 | (0.19) | (0.10) |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 9522F 2-4P Elliot & Hwy 16 | 2 | | | | | | | | |

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|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201802 | 1.12 | na | 100.00% | 1.12 | 21.0 | 0.00148333 | 0.04 | 0.02 |
| 376300-Mains - Plastic | 800824 | F0599 | Repl w 430F 4-6P 9th & Bates | 201802 | 5,673.90 | na | 100.00% | 5,673.90 | 21.0 | 0.00148333 | 180.20 | 161.00 |
| 376300-Mains - Plastic | 800825 | F0599 | Repl w 251F 2-12P Highland/Independ | 201802 | 9,016.15 | na | 100.00% | 9,016.15 | 21.0 | 0.00148333 | 287.54 | 300.00 |
| 376300-Mains - Plastic | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201802 | (702.72) | na | 100.00% | (702.72) | 21.0 | 0.00148333 | (22.41) | (12.51) |
| 376300-Mains - Plastic | 800855 | F0604 | Repl 8660F 2-4P Carrollton Grid Ph L | 201802 | 0.23 | na | 100.00% | 0.23 | 21.0 | 0.00148333 | 0.01 | - |
| 376300-Mains - Plastic | 800856 | F0604 | Repl 3448F 2P Carrollton Grid Ph K | 201802 | 0.71 | na | 100.00% | 0.71 | 21.0 | 0.00148333 | 0.02 | 0.01 |
| 376300-Mains - Plastic | 800884 | F0604 | Repl w 301F 2-4P 75th St R1 350 | 201802 | 30,703.21 | na | 100.00% | 30,703.21 | 21.0 | 0.00148333 | 979.18 | 946.82 |
| 376300-Mains - Plastic | 800912 | F0572 | Repl w 1645F 2-4P 135 E & Moflet | 201802 | 5,602.41 | na | 100.00% | 5,602.41 | 21.0 | 0.00148333 | 178.67 | 99.72 |
| 376300-Mains - Plastic | 800932 | F0604 | Repl w 750F 2P Nipper S of Spring | 201802 | 29,384.76 | na | 100.00% | 29,384.76 | 21.0 | 0.00148333 | 917.13 | 523.05 |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 8089F 2P Liberty & Stone | 201802 | (37,227.51) | na | 100.00% | (37,227.51) | 21.0 | 0.00148333 | (1,187.24) | (862.65) |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6762F 12P Budd Park Header Ph1 | 201802 | 1,902,207.84 | na | 100.00% | 1,902,207.84 | 21.0 | 0.00148333 | 60,664.44 | 35,699.22 |
| 376300-Mains - Plastic | 801041 | F0599 | Inst 9410F 8-12 Budd Park HeaderPh2 | 201802 | 1,667,997.06 | na | 100.00% | 1,667,997.06 | 21.0 | 0.00148333 | 53,182.33 | 29,083.16 |
| 376300-Mains - Plastic | 801042 | F0599 | Inst 8105F 6-8 Budd Park Header Ph3 | 201802 | (8,153.76) | na | 100.00% | (8,153.76) | 21.0 | 0.00148333 | (260.04) | (145.14) |
| 376300-Mains - Plastic | 801062 | F0599 | Repl 40F 6P ACR 3048 Holmes | 201802 | (6.20) | na | 100.00% | (6.20) | 21.0 | 0.00148333 | (0.20) | (0.11) |
| 376300-Mains - Plastic | 801063 | F0599 | Repl 430F 4P 27th & McGee | 201802 | 9,490.35 | na | 100.00% | 9,490.35 | 21.0 | 0.00148333 | 302.66 | 168.93 |
| 376300-Mains - Plastic | 801115 | F0599 | Repl 535F 2-4P 9th & Forest AOR | 201802 | 39,760.72 | na | 100.00% | 39,760.72 | 21.0 | 0.00148333 | 1,268.03 | 707.74 |
| 376300-Mains - Plastic | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201802 | (12,534.00) | na | 100.00% | (12,534.00) | 21.0 | 0.00148333 | (399.70) | (223.11) |
| 376300-Mains - Plastic | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 201802 | (225.53) | na | 100.00% | (225.53) | 21.0 | 0.00148333 | (7.03) | (3.30) |
| 376300-Mains - Plastic | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201802 | (0.15) | na | 100.00% | (0.15) | 21.0 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 801156 | F0599 | Repl 572F 4P 29th and Bates | 201802 | (3,084.48) | na | 100.00% | (3,084.48) | 21.0 | 0.00148333 | (98.37) | (54.90) |
| 376300-Mains - Plastic | 801167 | F0604 | Repl 925F 6P Jefferson St | 201802 | 0.78 | na | 100.00% | 0.78 | 21.0 | 0.00148333 | 0.02 | 0.01 |
| 376300-Mains - Plastic | 801179 | F0604 | Repl 8770F 2-4-6-12P 59th & Woodson | 201802 | 1,113,440.78 | na | 100.00% | 1,113,440.78 | 21.0 | 0.00148333 | 35,629.69 | 19,819.87 |
| 376300-Mains - Plastic | 801193 | F0572 | Repl 6790F 2-4P Carriage Area Ph 1A | 201802 | 2,180.23 | na | 100.00% | 2,180.23 | 21.0 | 0.00148333 | 69.53 | 38.81 |
| 376300-Mains - Plastic | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201802 | (340.77) | na | 100.00% | (340.77) | 21.0 | 0.00148333 | (10.87) | (6.07) |
| 376300-Mains - Plastic | 801223 | F0604 | Repl 1420F 2P W&E Cleveland/Holden | 201802 | 0.44 | na | 100.00% | 0.44 | 21.0 | 0.00148333 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201802 | (5.11) | na | 100.00% | (5.11) | 21.0 | 0.00148333 | (0.16) | (0.09) |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 6P 50th & Agnes ACR | 201802 | (0.02) | na | 100.00% | (0.02) | 21.0 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 801242 | F0599 | Repl 30F 6P 37th & Pennsylvania AOR | 201802 | (0.02) | na | 100.00% | (0.02) | 21.0 | 0.00148333 | - | - |
| 376300-Mains - Plastic | 801253 | F0572 | Repl 727F 2P 313 S Oak St | 201802 | (6,031.04) | na | 100.00% | (6,031.04) | 21.0 | 0.00148333 | (192.34) | (107.35) |
| 376300-Mains - Plastic | 801269 | F0599 | Repl 300F 4P Independence/Chestnut | 201802 | 35,994.31 | na | 100.00% | 35,994.31 | 21.0 | 0.00148333 | 1,147.92 | 640.70 |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 9620F 2-4P Elliot & Hwy K | 201802 | (1,712.96) | na | 100.00% | (1,712.96) | 21.0 | 0.00148333 | (54.63) | (30.49) |
| 376300-Mains - Plastic | 801289 | F0604 | Repl 5840F 2P 32nd & Shaw Bend | 201802 | (4,204.30) | na | 100.00% | (4,204.30) | 21.0 | 0.00148333 | (130.27) | (71.82) |
| 376300-Mains - Plastic | 801315 | F0604 | Repl 1152F 2P Franklin and Jewell | 201802 | 0.20 | na | 100.00% | 0.20 | 21.0 | 0.00148333 | 0.01 | 0.00 |
| 376300-Mains - Plastic | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201802 | 0.96 | na | 100.00% | 0.96 | 21.0 | 0.00148333 | 0.03 | 0.02 |
| 376300-Mains - Plastic | 801365 | F0604 | Repl 3360F 2-4P Emma 1B - Miller | 201802 | 0.43 | na | 100.00% | 0.43 | 21.0 | 0.00148333 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 801450 | F0604 | Repl 1120F 2P Market/Waters & 2nd | 201802 | 0.23 | na | 100.00% | 0.23 | 21.0 | 0.00148333 | 0.01 | 0.00 |
| 376300-Mains - Plastic | 801602 | F0599 | Repl 30F 6P Cropping & Sine ACR | 201802 | (23.78) | na | 100.00% | (23.78) | 21.0 | 0.00148333 | (0.76) | (0.41) |
| 376300-Mains - Plastic | 801625 | F0599 | Repl 9638F 2P 59th & Cypress Place | 201802 | 3,778.83 | na | 100.00% | 3,778.83 | 21.0 | 0.00148333 | 120.51 | 67.26 |
| 376300-Mains - Plastic | 801626 | F0599 | Repl 1502F 2P 40th & Kensington | 201802 | 66,431.20 | na | 100.00% | 66,431.20 | 21.0 | 0.00148333 | 2,100.00 | 1,182.47 |
| 376300-Mains - Plastic | 801628 | F0599 | Repl 400F 4P 6th & Cleveland ACR | 201802 | (3,762.71) | na | 100.00% | (3,762.71) | 21.0 | 0.00148333 | (128.00) | (66.98) |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1442F 2-4P 26th St & Sterling | 201802 | 128,896.95 | na | 100.00% | 128,896.95 | 21.0 | 0.00148333 | 4,110.41 | 2,294.18 |
| 376300-Mains - Plastic | 801719 | F0604 | Repl 2116F 2-4P 65th & Convent Rd | 201802 | 161,376.65 | na | 100.00% | 161,376.65 | 21.0 | 0.00148333 | 5,146.56 | 2,872.50 |
| 376300-Mains - Plastic | 801752 | F0599 | BWO Main Installed Mice-North Reg | 201803 | 12,856.67 | Blanket | 39.02% | 7,903.46 | 20.0 | 0.00148333 | 153.03 | 89.58 |
| 376300-Mains - Plastic | 801753 | F0599 | BWO Mains Installed Mice-South Reg | 201803 | (4,414.38) | Blanket | 39.02% | (1,722.68) | 20.0 | 0.00148333 | (52.38) | (30.66) |
| 376300-Mains - Plastic | 801754 | F0599 | BWO Mains Installed Mice-Southwest | 201803 | 29,079.09 | Blanket | 39.02% | 9,786.96 | 20.0 | 0.00148333 | 297.60 | 174.21 |
| 376300-Mains - Plastic | 801809 | F0599 | Repl 9620F 2-4P Elliot & Hwy K | 201803 | 195,847.14 | na | 100.00% | 195,847.14 | 20.0 | 0.00148333 | 5,865.37 | 3,486.07 |
| 376300-Mains - Plastic | 801873 | F0604 | Repl 6790F 2-4P Carriage Area Ph 1A | 201803 | (1,679.30) | na | 100.00% | (1,679.30) | 21.0 | 0.00148333 | (51.87) | (29.30) |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 1152F 2P Franklin and Jewell | 201803 | 123.78 | na | 100.00% | 123.78 | 21.0 | 0.00148333 | 3.76 | 2.20 |
| 376300-Mains - Plastic | 801883 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201803 | (1.74) | na | 100.00% | (1.74) | 21.0 | 0.00148333 | (0.05) | (0.03) |
| 376300-Mains - Plastic | 801891 | F0604 | Repl w 2119F 2-4P Belton Ph1A | 201803 | (2,970.56) | na | 100.00% | (2,970.56) | 20.0 | 0.00148333 | (90.33) | (52.88) |
| 376300-Mains - Plastic | 801922 | F0599 | Repl w 4650F 2P Liberty PhIE | 201803 | (16.15) | na | 100.00% | (16.15) | 20.0 | 0.00148333 | (0.49) | (0.29) |
| 376300-Mains - Plastic | 801923 | F0599 | Repl w 4550F 2P Liberty PhII | 201803 | (16.36) | na | 100.00% | (16.36) | 20.0 | 0.00148333 | (0.47) | (0.29) |
| 376300-Mains - Plastic | 801924 | F0599 | Repl w 3375F 2P Liberty PhIC | 201803 | (11.74) | na | 100.00% | (11.74) | 20.0 | 0.00148333 | (0.05) | (0.03) |
| 376300-Mains - Plastic | 801925 | F0599 | Repl w 1365F 2P Liberty PhII | 201803 | 11.75 | na | 100.00% | 11.75 | 20.0 | 0.00148333 | 0.38 | 0.21 |
| 376300-Mains - Plastic | 801926 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201803 | (486.34) | na | 100.00% | (486.34) | 20.0 | 0.00148333 | (14.79) | (8.66) |
| 376300-Mains - Plastic | 801928 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201803 | (379.03) | na | 100.00% | (379.03) | 20.0 | 0.00148333 | (11.53) | (6.75) |
| 376300-Mains - Plastic | 801930 | F0604 | Repl w 640F 2-4P Belton Ph 2B | 201803 | (2.00) | na | 100.00% | (2.00) | 21.0 | 0.00148333 | (0.06) | (0.04) |
| 376300-Mains - Plastic | 801931 | F0604 | Repl w 7363F 2-4P Belton Ph2C | 201803 | (64.90) | na | 100.00% | (64.90) | 20.0 | 0.00148333 | (1.98) | (1.10) |
| 376300-Mains - Plastic | 801932 | F0604 | Repl w 7363F 2-4P Belton Ph 2C | 201803 | (6,738.16) | na | 100.00% | (6,738.16) | 20.0 | 0.00148333 | (204.00) | (119.94) |
| 376300-Mains - Plastic | 801936 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201803 | 81.03 | na | 100.00% | 81.03 | 20.0 | 0.00148333 | 2.46 | 1.44 |
| 376300-Mains - Plastic | 801942 | F0599 | Repl w 1120F 2P Market/Waters & 2nd | 201803 | 55,478.22 | na | 100.00% | 55,478.22 | 20.0 | 0.00148333 | 1,687.20 | 887.51 |
| 376300-Mains - Plastic | 801952 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201803 | (49,243.30) | na | 100.00% | (49,243.30) | 20.0 | 0.00148333 | (1,487.62) | (846.88) |
| 376300-Mains - Plastic | 801955 | F0599 | N Budd Park CI Grid Repl Phase 1E | 201803 | (876.53) | na | 100.00% | (876.53) | 20.0 | 0.00148333 | (26.65) | (15.60) |
| 376300-Mains - Plastic | 801958 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201803 | (126.62) | na | 100.00% | (126.62) | 20.0 | 0.00148333 | (3.85) | (2.25) |
| 376300-Mains - Plastic | 801959 | F0599 | N Budd Park CI Repl Phase 1H | 201803 | (52.19) | na | 100.00% | (52.19) | 20.0 | 0.00148333 | (1.59) | (0.93) |
| 376300-Mains - Plastic | 801963 | F0572 | Webb City Phase 1D Bare Steel Repla | 201803 | (7.61) | na | 100.00% | (7.61) | 20.0 | 0.00148333 | (0.23) | (0.14) |
| 376300-Mains - Plastic | 802030 | F0599 | Repl 2227 North CI Repl Phase F | 201803 | 8,321.93 | na | 100.00% | 8,321.93 | 21.0 | 0.00148333 | 258.26 | 148.13 |
| 376300-Mains - Plastic | 802035 | F0604 | Repl w 8005F 2-4P Pleasant Hill Ph3 | 201803 | 413.82 | na | 100.00% | 413.82 | 20.0 | 0.00148333 | (12.58) | (7.37) |
| 376300-Mains - Plastic | 802057 | F0604 | Repl w 9327F 2-4P Pleasant Hill Ph4 | 201803 | (16,408.48) | na | 100.00% | (16,408.48) | 20.0 | 0.00148333 | (498.95) | (292.07) |
| 376300-Mains - Plastic | 802058 | F0604 | Repl w 11816F 2-4P Pleasant Hill Ph5 | 201803 | 3,280.92 | na | 100.00% | 3,280.92 | 20.0 | 0.00148333 | 99.77 | 58.40 |
| 3763 | | | | | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mt Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|--|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 801242 | F0599 | Repl 30F 3P 57th & Penney/Vernia ACR | 201803 | 7.49 | na | 100.00% | 7.49 | 20.0 | 0.00148333 | 0.23 | 0.13 |
| 376300-Mains - Plastic | 801263 | F0572 | Repl 72F 2P 313 S Oak St | 201803 | 13,165.78 | na | 100.00% | 13,165.78 | 20.0 | 0.00148333 | 400.35 | 334.79 |
| 376300-Mains - Plastic | 801289 | F0599 | Repl 300F 4P Independence/Chestnut | 201803 | 23,159.45 | na | 100.00% | 23,159.45 | 20.0 | 0.00148333 | 704.24 | 412.34 |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201803 | (7,784.24) | na | 100.00% | (7,784.24) | 20.0 | 0.00148333 | (236.71) | (138.56) |
| 376300-Mains - Plastic | 801298 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201803 | (25,016.53) | na | 100.00% | (25,016.53) | 20.0 | 0.00148333 | (760.71) | (445.29) |
| 376300-Mains - Plastic | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201803 | (9.06) | na | 100.00% | (9.06) | 20.0 | 0.00148333 | (0.28) | (0.16) |
| 376300-Mains - Plastic | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201803 | 4,573.86 | na | 100.00% | 4,573.86 | 20.0 | 0.00148333 | 139.28 | 81.41 |
| 376300-Mains - Plastic | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201803 | (17,49) | na | 100.00% | (17,49) | 20.0 | 0.00148333 | (0.53) | (0.31) |
| 376300-Mains - Plastic | 801376 | F0604 | Repl 6760F 2-4P Waverly MO Phase 1 | 201803 | 326,149.86 | na | 100.00% | 326,149.86 | 20.0 | 0.00148333 | 9,917.65 | 5,805.45 |
| 376300-Mains - Plastic | 801450 | F0604 | Repl 1120F 2P Market-Waters to 2nd | 201803 | (1,116.05) | na | 100.00% | (1,116.05) | 20.0 | 0.00148333 | (33.94) | (19.87) |
| 376300-Mains - Plastic | 801602 | F0599 | Repl 30F 8P Topping & Smart ACR | 201803 | (476.24) | na | 100.00% | (476.24) | 20.0 | 0.00148333 | (14.46) | (8.49) |
| 376300-Mains - Plastic | 801626 | F0599 | Repl 683F 2P 59th & Cypress Place | 201803 | (182.09) | na | 100.00% | (182.09) | 20.0 | 0.00148333 | (5.54) | (3.34) |
| 376300-Mains - Plastic | 801628 | F0599 | Repl 1502F 2P 40th & Kensington | 201803 | 28,111.37 | na | 100.00% | 28,111.37 | 20.0 | 0.00148333 | 854.82 | 500.38 |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201803 | (16,089.40) | na | 100.00% | (16,089.40) | 20.0 | 0.00148333 | (489.25) | (286.39) |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201803 | 19,951.16 | na | 100.00% | 19,951.16 | 20.0 | 0.00148333 | 606.68 | 355.13 |
| 376300-Mains - Plastic | 801834 | F0599 | Repl 891F 4P 29th & Cleveland ACR | 201803 | 54,993.45 | na | 100.00% | 54,993.45 | 20.0 | 0.00148333 | 1,672.29 | 878.88 |
| 376300-Mains - Plastic | 007052 | F0599 | BWO Mains Installed Mice-North Reg | 201804 | 4,284.84 | Blanket | 39.02% | 1,673.13 | 19.5 | 0.00148333 | 48.37 | 29.76 |
| 376300-Mains - Plastic | 007053 | F0604 | BWO Mains Installed Mice-South Reg | 201804 | 11,650.16 | Blanket | 39.02% | 4,546.40 | 19.5 | 0.00148333 | 131.50 | 80.93 |
| 376300-Mains - Plastic | 007054 | F0604 | BWO Mains Installed Mice-Southwest | 201804 | (937.82) | Blanket | 39.02% | (365.98) | 19.5 | 0.00148333 | (10.59) | (6.51) |
| 376300-Mains - Plastic | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201804 | 62.75 | na | 100.00% | 62.75 | 19.5 | 0.00148333 | 1.82 | 1.12 |
| 376300-Mains - Plastic | 800078 | F0604 | Repl w/ 4014 2-4P Tipton PhG | 201804 | (4,700.80) | na | 100.00% | (4,700.80) | 19.5 | 0.00148333 | (135.87) | (83.67) |
| 376300-Mains - Plastic | 800083 | F0604 | Holden Grid Phase 2 | 201804 | 1.34 | na | 100.00% | 1.34 | 19.5 | 0.00148333 | 0.04 | 0.02 |
| 376300-Mains - Plastic | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201804 | (985.21) | na | 100.00% | (985.21) | 19.5 | 0.00148333 | (28.50) | (17.54) |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201804 | 339,194.69 | na | 100.00% | 339,194.69 | 19.5 | 0.00148333 | 9,811.18 | 6,037.65 |
| 376300-Mains - Plastic | 800097 | F0604 | Repl w/ 1385F 2P Belton Ph1F | 201804 | 74,579.46 | na | 100.00% | 74,579.46 | 19.5 | 0.00148333 | 2,127.21 | 1,327.51 |
| 376300-Mains - Plastic | 800122 | F0599 | Repl w/ 4550F 2P Liberty PhG | 201804 | (3,701.97) | na | 100.00% | (3,701.97) | 20.0 | 0.00148333 | (104.26) | (64.33) |
| 376300-Mains - Plastic | 800123 | F0599 | Repl w/ 4550F 2P Liberty PhG | 201804 | (8.21) | na | 100.00% | (8.21) | 20.0 | 0.00148333 | (0.24) | (0.15) |
| 376300-Mains - Plastic | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201804 | (0.89) | na | 100.00% | (0.89) | 20.0 | 0.00148333 | (0.03) | (0.02) |
| 376300-Mains - Plastic | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201804 | 5.98 | na | 100.00% | 5.98 | 19.5 | 0.00148333 | 0.17 | 0.11 |
| 376300-Mains - Plastic | 800126 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201804 | (223.93) | na | 100.00% | (223.93) | 19.5 | 0.00148333 | (6.49) | (3.89) |
| 376300-Mains - Plastic | 800128 | F0599 | Repl 182F 2-4P Liberty Hill Phase J | 201804 | (156,174.74) | na | 100.00% | (156,174.74) | 19.5 | 0.00148333 | (4,542.36) | (2,841.37) |
| 376300-Mains - Plastic | 800130 | F0604 | Repl w/ 6453F 2-4P Belton Ph 2B | 201804 | (1,01) | na | 100.00% | (1,01) | 19.5 | 0.00148333 | (0.03) | (0.02) |
| 376300-Mains - Plastic | 800131 | F0604 | Repl w/ 7363F 2-4P Belton Ph2C | 201804 | (32.43) | na | 100.00% | (32.43) | 19.5 | 0.00148333 | (0.94) | (0.58) |
| 376300-Mains - Plastic | 800132 | F0604 | FY18 Strategic Grid MGE - Belton Ph | 201804 | 7.29 | na | 100.00% | 7.29 | 19.5 | 0.00148333 | 0.21 | 0.13 |
| 376300-Mains - Plastic | 800136 | F0599 | FY18 Str Grid-St. Joe's South 1B | 201804 | 40.57 | na | 100.00% | 40.57 | 19.5 | 0.00148333 | 1.17 | 0.72 |
| 376300-Mains - Plastic | 800148 | F0604 | Repl w/ 3030F 2-4P Hwy 71& Gateway PhG | 201804 | 278,043.74 | na | 100.00% | 278,043.74 | 19.5 | 0.00148333 | 7,850.60 | 4,984.03 |
| 376300-Mains - Plastic | 800152 | F0599 | N Budd Park CI Grid Repl Phase 1A | 201804 | (3,815.93) | na | 100.00% | (3,815.93) | 19.5 | 0.00148333 | (110.38) | (67.92) |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201804 | 5,149.05 | na | 100.00% | 5,149.05 | 19.5 | 0.00148333 | 148.94 | 91.85 |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G 1U | 201804 | (64.05) | na | 100.00% | (64.05) | 19.5 | 0.00148333 | (1.85) | (1.14) |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201804 | (26.33) | na | 100.00% | (26.33) | 19.5 | 0.00148333 | (0.76) | (0.47) |
| 376300-Mains - Plastic | 800163 | F0572 | Repl 830F 2-4P Pleasant Hill Ph3 | 201804 | (3,811) | na | 100.00% | (3,811) | 19.5 | 0.00148333 | (104.32) | (64.77) |
| 376300-Mains - Plastic | 800256 | F0604 | Repl w/ 8009F 2-4P Pleasant Hill Ph3 | 201804 | 207.27 | na | 100.00% | 207.27 | 19.5 | 0.00148333 | 6.00 | 3.69 |
| 376300-Mains - Plastic | 800257 | F0604 | Repl w/ 9307F 2-4P Pleasant Hill Ph4 | 201804 | (12.73) | na | 100.00% | (12.73) | 19.5 | 0.00148333 | (0.37) | (0.23) |
| 376300-Mains - Plastic | 800258 | F0604 | Repl w/ 11816F 2P Pleasant Hill Ph5 | 201804 | (63.39) | na | 100.00% | (63.39) | 19.5 | 0.00148333 | (1.83) | (1.13) |
| 376300-Mains - Plastic | 800259 | F0604 | Repl w/ 8009F 2-4P Pleasant Hill Ph6 | 201804 | (23,246.17) | na | 100.00% | (23,246.17) | 19.5 | 0.00148333 | (672.39) | (413.79) |
| 376300-Mains - Plastic | 800262 | F0572 | Repl 830F 2-4P Pleasant Hill Ph7 | 201804 | (2,561.58) | na | 100.00% | (2,561.58) | 19.5 | 0.00148333 | (74.16) | (46.28) |
| 376300-Mains - Plastic | 800263 | F0572 | Repl w/ 1375F 2P Webb City Ph2B | 201804 | (71.93) | na | 100.00% | (71.93) | 19.5 | 0.00148333 | (2.08) | (1.26) |
| 376300-Mains - Plastic | 800284 | F0572 | Repl w/ 6503F 2P Webb City Ph2C | 201804 | (16.88) | na | 100.00% | (16.88) | 19.5 | 0.00148333 | (0.49) | (0.30) |
| 376300-Mains - Plastic | 800285 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201804 | (35.57) | na | 100.00% | (35.57) | 19.5 | 0.00148333 | (1.03) | (0.63) |
| 376300-Mains - Plastic | 800274 | F0604 | Repl w/ 7055F 2-4P Carrollton PhA | 201804 | (16,308.22) | na | 100.00% | (16,308.22) | 19.5 | 0.00148333 | (471.71) | (290.29) |
| 376300-Mains - Plastic | 800276 | F0604 | Repl w/ 6505F 2-4P Carrollton Ph B | 201804 | (6,223.87) | na | 100.00% | (6,223.87) | 19.5 | 0.00148333 | (180.25) | (110.33) |
| 376300-Mains - Plastic | 800276 | F0604 | Repl w/ 5332F 2P Carrollton Phase C | 201804 | (133.38) | na | 100.00% | (133.38) | 19.5 | 0.00148333 | (3.86) | (2.37) |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201804 | (137.38) | na | 100.00% | (137.38) | 19.5 | 0.00148333 | (3.97) | (2.45) |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w/ 5716F 2-4P Carrollton Phase E | 201804 | (72.63) | na | 100.00% | (72.63) | 19.5 | 0.00148333 | (2.10) | (1.29) |
| 376300-Mains - Plastic | 800279 | F0604 | Repl w/ 9033F 2-4P Carrollton Phase F | 201804 | 22.09 | na | 100.00% | 22.09 | 19.5 | 0.00148333 | 0.64 | 0.39 |
| 376300-Mains - Plastic | 800284 | F0604 | Repl w/ 11882F 2-4P Carrollton Phs G | 201804 | (19,820) | na | 100.00% | (19,820) | 19.5 | 0.00148333 | (562.62) | (342.83) |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201804 | (35.44) | na | 100.00% | (35.44) | 19.5 | 0.00148333 | (1.03) | (0.63) |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w/ 12516F 2-4P Carrollton Ph I | 201804 | (103.99) | na | 100.00% | (103.99) | 19.5 | 0.00148333 | (3.01) | (1.85) |
| 376300-Mains - Plastic | 800290 | F0604 | Repl 4735F 1-2-4P R1 24 & Sterling | 201804 | (2,627.86) | na | 100.00% | (2,627.86) | 19.5 | 0.00148333 | (76.01) | (46.78) |
| 376300-Mains - Plastic | 800301 | F0572 | Repl w/ 10454F 2-4P Repalle Ph | 201804 | 1,015,738.51 | na | 100.00% | 1,015,738.51 | 19.5 | 0.00148333 | 29,380.17 | 18,680.10 |
| 376300-Mains - Plastic | 800338 | F0599 | Repl w/ 4858F 2-4P St. Joe's Ph 2C | 201804 | 5,512.08 | na | 100.00% | 5,512.08 | 19.5 | 0.00148333 | 156.24 | 94.84 |
| 376300-Mains - Plastic | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2E | 201804 | (338.46) | na | 100.00% | (338.46) | 19.5 | 0.00148333 | (9.79) | (6.02) |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w/ 4794F 2-4P St. Joe's Ph2E | 201804 | 4,080.44 | na | 100.00% | 4,080.44 | 19.5 | 0.00148333 | 118.03 | 72.83 |
| 376300-Mains - Plastic | 800405 | F0572 | Repl w/ 730F 3-8P 16th & Roosevelt | 201804 | (1,036.94) | na | 100.00% | (1,036.94) | 19.5 | 0.00148333 | (29.99) | (18.46) |
| 376300-Mains - Plastic | 800414 | F0604 | Repl w/ 7587 2-4P Pleasant Hill Ph7 | 201804 | (21,036.54) | na | 100.00% | (21,036.54) | 19.5 | 0.00148333 | (608.46) | (374.45) |
| 376300-Mains - Plastic | 800431 | F0599 | Repl 8430F 2-4P Pleasant Hill Ph 8 | 201804 | (45,170.86) | na | 100.00% | (45,170.86) | 19.5 | 0.00148333 | (1,280.62) | (784.33) |
| 376300-Mains - Plastic | 800440 | F0599 | KC-39th S State Line Cast Iron PhC | 201804 | 26.92 | na | 100.00% | 26.92 | 19.5 | 0.00148333 | 0.78 | 0.48 |
| 376300-Mains - Plastic | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201804 | (15.75) | na | 100.00% | (15.75) | 19.5 | 0.00148333 | (0.46) | (0.28) |
| 376300-Mains - Plastic | 800449 | F0604 | Repl w/ 930F 2P Kiger N of R1 24 | 201804 | (966.55) | na | 100.00% | (966.55) | 19.5 | 0.00148333 | (27.36) | (17.20) |
| 376300-Mains - Plastic | 800463 | F0599 | Repl w/ 2144F 2-4-6-8P 13 & Virginia | 201804 | 5,265.76 | na | 100.00% | 5,265.76 | 19.5 | 0.00148333 | 150.21 | 93.73 |
| 3763 | | | | | | | | | | | | |

Spire Missouri West
 IRS - Case # GO-2019-0357
 IRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mt Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|--|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 007054 | F0604 | BWV Mains Installed Mico-Southwest | 201805 | 334.70 | na | 39.02% | 136.61 | 18.5 | 0.00148333 | 3.38 | 2.32 |
| 376300-Mains - Plastic | 007052 | F0604 | BWV Mains Installed Mico-Reg | 201805 | 61,231.84 | Blanket | 39.02% | 23,066.08 | 18.5 | 0.00148333 | 697.75 | 446.18 |
| 376300-Mains - Plastic | 007053 | F0604 | BWV Mains Installed Mico-South Reg | 201805 | 17,836.67 | Blanket | 39.02% | 57,992.36 | 18.5 | 0.00148333 | 1,583.17 | 1,026.92 |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201805 | (40,551.20) | na | 100.00% | (40,551.20) | 18.5 | 0.00148333 | (1,112.79) | (721.81) |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201805 | (36,910.48) | na | 100.00% | (36,910.48) | 18.5 | 0.00148333 | (1,012.80) | (667.01) |
| 376300-Mains - Plastic | 800156 | F0599 | N Budd Park CI Grid Repl Phase 1E | 201805 | (35,659.70) | na | 100.00% | (35,659.70) | 18.5 | 0.00148333 | (978.56) | (634.74) |
| 376300-Mains - Plastic | 800157 | F0599 | N Budd Park CI Grid Repl Phase 1F | 201805 | (31,219.99) | na | 100.00% | (31,219.99) | 18.5 | 0.00148333 | (866.73) | (561.21) |
| 376300-Mains - Plastic | 800439 | F0599 | KC-39th & State Line Cast Iron PHB | 201805 | (23,767.81) | na | 100.00% | (23,767.81) | 18.5 | 0.00148333 | (652.23) | (423.07) |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201805 | (10,286.01) | na | 100.00% | (10,286.01) | 18.5 | 0.00148333 | (282.26) | (183.09) |
| 376300-Mains - Plastic | 801041 | F0599 | Inst 9410F 8-12 Budd Park Header Ph2 | 201805 | (5,644.90) | na | 100.00% | (5,644.90) | 18.5 | 0.00148333 | (154.91) | (100.48) |
| 376300-Mains - Plastic | 800802 | F0599 | Inst 3425F 12E Meyers PH1F Header | 201805 | (2,186.07) | na | 100.00% | (2,186.07) | 18.5 | 0.00148333 | (59.99) | (38.91) |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6162F 12P Budd Park Header PH1 | 201805 | (1,034.22) | na | 100.00% | (1,034.22) | 18.5 | 0.00148333 | (28.36) | (18.41) |
| 376300-Mains - Plastic | 801042 | F0599 | Inst 8105F 6-8 Budd Park Header Ph3 | 201805 | (37.91) | na | 100.00% | (37.91) | 18.5 | 0.00148333 | (1.04) | (0.67) |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G 1U | 201805 | (18.76) | na | 100.00% | (18.76) | 18.5 | 0.00148333 | (0.51) | (0.33) |
| 376300-Mains - Plastic | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201805 | (3.20) | na | 100.00% | (3.20) | 18.5 | 0.00148333 | (0.09) | (0.06) |
| 376300-Mains - Plastic | 800148 | F0599 | Repl 3255F 2P Hwy 71&Gregory PHH | 201805 | 3.40 | na | 100.00% | 3.40 | 18.5 | 0.00148333 | 0.09 | 0.06 |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PHC | 201805 | 5,302.88 | na | 100.00% | 5,302.88 | 18.5 | 0.00148333 | 145.52 | 94.39 |
| 376300-Mains - Plastic | 800825 | F0599 | Repl w 251F 2-12P Highway/Independ | 201805 | 6,051.77 | na | 100.00% | 6,051.77 | 18.5 | 0.00148333 | 166.07 | 107.72 |
| 376300-Mains - Plastic | 801625 | F0599 | Repl 663F 2P 55th & Cypress Lane | 201805 | 6,520.96 | na | 100.00% | 6,520.96 | 18.5 | 0.00148333 | 178.95 | 116.07 |
| 376300-Mains - Plastic | 801297 | F0599 | Repl 380F 2P Cherry and Gilham Rd | 201805 | 12,106.96 | na | 100.00% | 12,106.96 | 18.5 | 0.00148333 | 332.23 | 215.50 |
| 376300-Mains - Plastic | 800440 | F0599 | KC-39th & State Line Cast Iron PHC | 201805 | 15,764.78 | na | 100.00% | 15,764.78 | 18.5 | 0.00148333 | 432.61 | 280.61 |
| 376300-Mains - Plastic | 800150 | F0599 | Repl w 413F 2-4P 71 & Gregory PH J | 201805 | 165,655.35 | na | 100.00% | 165,655.35 | 18.5 | 0.00148333 | 4,548.85 | 2,948.60 |
| 376300-Mains - Plastic | 800149 | F0599 | Repl w 4561F 2-6P Hwy 71&Gregory J | 201805 | 291,812.32 | na | 100.00% | 291,812.32 | 18.5 | 0.00148333 | 8,007.80 | 5,194.25 |
| 376300-Mains - Plastic | 800147 | F0599 | Repl w 6372F 2-6P 71 & Gregory PHG | 201805 | 501,575.85 | na | 100.00% | 501,575.85 | 18.5 | 0.00148333 | 13,744.05 | 8,928.03 |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201805 | 541,845.71 | na | 100.00% | 541,845.71 | 18.5 | 0.00148333 | 14,889.12 | 9,644.83 |
| 376300-Mains - Plastic | 800157 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201805 | 554,163.08 | na | 100.00% | 554,163.08 | 18.5 | 0.00148333 | 15,207.12 | 9,884.08 |
| 376300-Mains - Plastic | 800795 | F0599 | Repl w 6485F 2-4P Dunn Park Phase 1I | 201805 | 559,706.95 | na | 100.00% | 559,706.95 | 18.5 | 0.00148333 | 15,326.58 | 9,876.16 |
| 376300-Mains - Plastic | 800801 | F0599 | Repl 8360F 2-4P Dunn Park PH W of 71 E | 201805 | 579,976.80 | na | 100.00% | 579,976.80 | 18.5 | 0.00148333 | 15,915.49 | 10,323.96 |
| 376300-Mains - Plastic | 800798 | F0599 | Repl 7525F 2-4P Dunn Park Phase 1H | 201805 | 584,446.99 | na | 100.00% | 584,446.99 | 18.5 | 0.00148333 | 16,038.16 | 10,403.13 |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201805 | 590,707.02 | na | 100.00% | 590,707.02 | 18.5 | 0.00148333 | 16,209.95 | 10,514.56 |
| 376300-Mains - Plastic | 800626 | F0599 | Repl 8992F 2-4P 57th & Bales IUL | 201805 | 603,380.50 | na | 100.00% | 603,380.50 | 18.5 | 0.00148333 | 16,557.73 | 10,740.15 |
| 376300-Mains - Plastic | 801343 | F0599 | Repl 2310F 2-4P 18th & Pennsylvania | 201805 | 661,290.43 | na | 100.00% | 661,290.43 | 18.5 | 0.00148333 | 18,130.82 | 11,730.29 |
| 376300-Mains - Plastic | 800151 | F0599 | Repl w 7128F 2-4P Hwy 71 & Gregory K | 201805 | 734,307.03 | na | 100.00% | 734,307.03 | 18.5 | 0.00148333 | 19,327.32 | 12,536.64 |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201805 | 794,958.54 | na | 100.00% | 794,958.54 | 18.5 | 0.00148333 | 21,814.74 | 14,150.23 |
| 376300-Mains - Plastic | 800800 | F0599 | Repl w 10745F 2-4P Dunn Park Hwy 71 | 201805 | 844,492.25 | na | 100.00% | 844,492.25 | 18.5 | 0.00148333 | 23,174.22 | 15,031.93 |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6835F 2-4P 63rd & 55th St 1E | 201805 | 866,435.30 | na | 100.00% | 866,435.30 | 18.5 | 0.00148333 | 23,776.26 | 15,422.51 |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 7492F 2-4P 63rd & 55th St | 201805 | 970,895.19 | na | 100.00% | 970,895.19 | 18.5 | 0.00148333 | 26,458.85 | 17,488.60 |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th - 1C | 201805 | 1,033,635.90 | na | 100.00% | 1,033,635.90 | 18.5 | 0.00148333 | 28,364.63 | 18,398.68 |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park PHID | 201805 | 1,213,082.69 | na | 100.00% | 1,213,082.69 | 18.5 | 0.00148333 | 33,288.94 | 21,992.82 |
| 376300-Mains - Plastic | 800499 | F0599 | Repl 7020F 2-12P 63rd & 55th PHID | 201805 | 1,426,125.75 | na | 100.00% | 1,426,125.75 | 18.5 | 0.00148333 | 39,135.18 | 25,384.98 |
| 376300-Mains - Plastic | 800794 | F0599 | Inst 5455F 12P Header Dunn Park A | 201805 | 1,444,023.19 | na | 100.00% | 1,444,023.19 | 18.5 | 0.00148333 | 39,601.20 | 25,739.15 |
| 376300-Mains - Plastic | 801034 | F0599 | Repl 8811F 4P 29th & Cleveland ACR | 201805 | (63.80) | na | 100.00% | (63.80) | 18.5 | 0.00148333 | (1.76) | (1.12) |
| 376300-Mains - Plastic | 801602 | F0599 | Repl 30F 8P Topping & Dunn Park A | 201805 | (38.96) | na | 100.00% | (38.96) | 18.5 | 0.00148333 | (1.07) | (0.69) |
| 376300-Mains - Plastic | 801628 | F0599 | Repl 400F 4P 6th & Cleveland ACR | 201805 | (22.71) | na | 100.00% | (22.71) | 18.5 | 0.00148333 | (0.62) | (0.40) |
| 376300-Mains - Plastic | 801602 | F0599 | Repl 400F 4P ACR 3048 Holmes | 201805 | (2.14) | na | 100.00% | (2.14) | 18.5 | 0.00148333 | (0.06) | (0.04) |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 6P 55th & Agnes ACR | 201805 | (0.33) | na | 100.00% | (0.33) | 18.5 | 0.00148333 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 801342 | F0599 | Repl 30F 6P 57th & Pennsylvania ACR | 201805 | 1.56 | na | 100.00% | 1.56 | 18.5 | 0.00148333 | 0.04 | 0.03 |
| 376300-Mains - Plastic | 800699 | F0599 | Repl w 1175F 2P 2722 Raytown RGAOR | 201805 | 20,679.26 | na | 100.00% | 20,679.26 | 18.5 | 0.00148333 | 567.47 | 368.09 |
| 376300-Mains - Plastic | 800627 | F0599 | Repl 40F 4P ACR 2026 48th Ter | 201805 | 26,354.33 | na | 100.00% | 26,354.33 | 18.5 | 0.00148333 | 723.21 | 469.11 |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11778F 2-4P Carrollton Ph D | 201805 | (85,854.12) | na | 100.00% | (85,854.12) | 18.5 | 0.00148333 | (2,365.97) | (1,528.20) |
| 376300-Mains - Plastic | 801057 | F0572 | Repl w 8235F 2-4P Neosho C-01 | 201805 | (54,996.09) | na | 100.00% | (54,996.09) | 18.5 | 0.00148333 | (1,539.16) | (976.83) |
| 376300-Mains - Plastic | 800278 | F0572 | Repl w 9035F 2-4P Carrollton Phase F | 201805 | (49,889.44) | na | 100.00% | (49,889.44) | 18.5 | 0.00148333 | (1,376.26) | (889.53) |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5825F 2-4P Elliot & Hwy K | 201805 | (45,234.80) | na | 100.00% | (45,234.80) | 18.5 | 0.00148333 | (1,241.32) | (805.16) |
| 376300-Mains - Plastic | 800259 | F0604 | Repl w 8608F 2P Pleasant Hill Ph6 | 201805 | (44,275.71) | na | 100.00% | (44,275.71) | 18.5 | 0.00148333 | (1,215.00) | (798.11) |
| 376300-Mains - Plastic | 800076 | F0604 | Repl w 4914 2-8P Tipton PHG | 201805 | (29,562.05) | na | 100.00% | (29,562.05) | 18.5 | 0.00148333 | (811.23) | (526.20) |
| 376300-Mains - Plastic | 800274 | F0604 | Repl w 7055F 2-4P Carrollton PhA | 201805 | (27,495.91) | na | 100.00% | (27,495.91) | 18.5 | 0.00148333 | (754.53) | (489.43) |
| 376300-Mains - Plastic | 800634 | F0572 | Repl w 8865F 2-4P Avondale Phase 1 | 201805 | (20,845.20) | na | 100.00% | (20,845.20) | 18.5 | 0.00148333 | (582.60) | (367.20) |
| 376300-Mains - Plastic | 800654 | F0572 | Repl w 5155F 2-6P Neosho C-01 1B | 201805 | (18,752.88) | na | 100.00% | (18,752.88) | 18.5 | 0.00148333 | (514.81) | (333.80) |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph 1 | 201805 | (18,315.84) | na | 100.00% | (18,315.84) | 18.5 | 0.00148333 | (502.62) | (326.02) |
| 376300-Mains - Plastic | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201805 | (18,209.52) | na | 100.00% | (18,209.52) | 18.5 | 0.00148333 | (499.70) | (304.13) |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201805 | (18,178.82) | na | 100.00% | (18,178.82) | 18.5 | 0.00148333 | (498.86) | (323.58) |
| 376300-Mains - Plastic | 800280 | F0604 | Repl w 3065F 2-4P Liberty Phase 2A - MGE | 201805 | (17,485.53) | na | 100.00% | (17,485.53) | 18.5 | 0.00148333 | (478.20) | (303.63) |
| 376300-Mains - Plastic | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 201805 | (17,379.71) | na | 100.00% | (17,379.71) | 18.5 | 0.00148333 | (476.93) | (309.36) |
| 376300-Mains - Plastic | 800340 | F0599 | Repl w 6488F 2P St. Jo's Ph2D | 201805 | (11,349.33) | na | 100.00% | (11,349.33) | 18.5 | 0.00148333 | (311.44) | (202.00) |
| 376300-Mains - Plastic | 800275 | F0604 | Repl w 6054F 2-4P Carrollton Ph B | 201805 | (11,101.32) | na | 100.00% | (11,101.32) | 18.5 | 0.00148333 | (304.64) | (197.60) |
| 376300-Mains - Plastic | 801626 | F0599 | Repl 1942F 2P 40th & Kensington | 201805 | (10,104.82) | na | 100.00% | (10,104.82) | 18.5 | 0.00148333 | (277.29) | (179.87) |
| 376300-Mains - Plastic | 800284 | F0572 | Repl w 8955F 2-4P Webb City Ph2C | 201805 | (9,889.76) | na | 100.00% | (9,889.76) | 18.5 | 0.00148333 | (272.82) | (171.97) |
| 376300-Mains - Plastic | 8000 | | | | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Degr Mo Rate | Accum Degr | Degr Expense |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 801475 | F0604 | Repl 8630F 2-4P Waverly MO Phase 4 | 201805 | 19,804.55 | na | 100.00% | 19,804.55 | 18.0 | 0.00148333 | 543.47 | 352.52 |
| 376300-Mains - Plastic | 80004 | F0604 | Repl Marlborough Wt Phase 1 | 201805 | 24,132.37 | na | 100.00% | 24,132.37 | 18.0 | 0.00148333 | 662.22 | 429.68 |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrolton Phase 1 | 201805 | 30,726.10 | na | 100.00% | 30,726.10 | 18.0 | 0.00148333 | 843.17 | 546.92 |
| 376300-Mains - Plastic | 800756 | F0599 | Repl w 1535F 2P Grandview & 115th | 201805 | 45,858.12 | na | 100.00% | 45,858.12 | 18.0 | 0.00148333 | 1,258.42 | 816.27 |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut St Ter151 St | 201805 | 87,192.33 | na | 100.00% | 87,192.33 | 18.0 | 0.00148333 | 2,392.70 | 1,552.02 |
| 376300-Mains - Plastic | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201805 | 95,302.75 | na | 100.00% | 95,302.75 | 18.0 | 0.00148333 | 2,615.28 | 1,696.39 |
| 376300-Mains - Plastic | 800658 | F0599 | Repl 1825F 2P Liberty Grid Phase L | 201805 | 113,825.80 | na | 100.00% | 113,825.80 | 18.0 | 0.00148333 | 3,095.69 | 2,021.89 |
| 376300-Mains - Plastic | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201805 | 152,919.25 | na | 100.00% | 152,919.25 | 18.0 | 0.00148333 | 4,196.35 | 2,791.96 |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201805 | 206,365.51 | na | 100.00% | 206,365.51 | 18.0 | 0.00148333 | 5,693.00 | 3,673.30 |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201805 | 213,141.69 | na | 100.00% | 213,141.69 | 18.0 | 0.00148333 | 5,848.95 | 3,793.91 |
| 376300-Mains - Plastic | 800281 | F0572 | Repl w 3357F 2-4P WebbCity Phase 2F | 201805 | 269,132.74 | na | 100.00% | 269,132.74 | 18.0 | 0.00148333 | 7,385.43 | 4,790.55 |
| 376300-Mains - Plastic | 800721 | F0599 | Repl 5540F 2-4P Hwy71 Gregory Ph N | 201805 | 270,638.92 | na | 100.00% | 270,638.92 | 18.0 | 0.00148333 | 7,408.77 | 4,917.38 |
| 376300-Mains - Plastic | 800672 | F0572 | Repl 5263F 2P Neosho Phase 1 L | 201805 | 301,180.95 | na | 100.00% | 301,180.95 | 18.0 | 0.00148333 | 8,284.89 | 5,361.01 |
| 376300-Mains - Plastic | 800578 | F0572 | Repl w 2920F 2-4P Neosho C-0002 | 201805 | 313,621.13 | na | 100.00% | 313,621.13 | 18.0 | 0.00148333 | 8,611.76 | 5,566.00 |
| 376300-Mains - Plastic | 800282 | F0572 | Repl w 3883F 2-4P Webb City Ph 2G | 201805 | 338,061.63 | na | 100.00% | 338,061.63 | 18.0 | 0.00148333 | 9,276.95 | 6,017.48 |
| 376300-Mains - Plastic | 801250 | F0572 | Repl 4802F 2-4P Carriage Area Ph 2A | 201805 | 340,087.42 | na | 100.00% | 340,087.42 | 18.0 | 0.00148333 | 9,332.00 | 6,053.19 |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 8115F 2-4P Norborne Phase 3 | 201805 | 349,360.67 | na | 100.00% | 349,360.67 | 18.0 | 0.00148333 | 9,597.82 | 6,219.19 |
| 376300-Mains - Plastic | 800733 | F0599 | Repl 5823F 2P Liberty Grid Phase K | 201805 | 357,824.06 | na | 100.00% | 357,824.06 | 18.0 | 0.00148333 | 9,819.27 | 6,369.25 |
| 376300-Mains - Plastic | 800280 | F0572 | Repl w 2923F 2-4P Webb City Ph2E | 201805 | 363,343.24 | na | 100.00% | 363,343.24 | 18.0 | 0.00148333 | 9,970.72 | 6,467.50 |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201805 | 378,419.81 | na | 100.00% | 378,419.81 | 18.0 | 0.00148333 | 10,384.45 | 6,735.86 |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 1388F 2-4-6-8P Target Phase3 | 201805 | 464,473.23 | na | 100.00% | 464,473.23 | 18.0 | 0.00148333 | 12,624.21 | 11,827.80 |
| 376300-Mains - Plastic | 800671 | F0572 | Repl 5730F 2-4P Neosho Phase 1 K | 201805 | 492,760.43 | na | 100.00% | 492,760.43 | 18.0 | 0.00148333 | 13,010.48 | 12,311.11 |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201805 | 943,779.84 | na | 100.00% | 943,779.84 | 18.0 | 0.00148333 | 25,998.83 | 16,939.24 |
| 376300-Mains - Plastic | 801167 | F0604 | Repl 925F 6P Jefferson St | 201805 | (18.23) | na | 100.00% | (18.23) | 18.0 | 0.00148333 | (0.50) | (0.30) |
| 376300-Mains - Plastic | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201805 | 126.70 | na | 100.00% | 126.70 | 18.0 | 0.00148333 | 3.48 | 2.28 |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201805 | 2,742.01 | na | 100.00% | 2,742.01 | 18.0 | 0.00148333 | 75.25 | 48.81 |
| 376300-Mains - Plastic | 800722 | F0599 | Repl 3018F 2-4P Hwy71 Gregory Ph D | 201805 | 196,958.39 | na | 100.00% | 196,958.39 | 18.0 | 0.00148333 | 5,390.83 | 3,561.50 |
| 376300-Mains - Plastic | 800720 | F0599 | Repl w 4138F 2-4P Hwy 71 Gregory M | 201805 | 280,587.34 | na | 100.00% | 280,587.34 | 18.0 | 0.00148333 | 7,699.77 | 4,994.44 |
| 376300-Mains - Plastic | 801063 | F0599 | Repl 430F 4P 27th & McGee | 201805 | (141.14) | na | 100.00% | (141.14) | 18.0 | 0.00148333 | (4.02) | (2.53) |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 805F 2P Liberty & Stone | 201805 | (18.77) | na | 100.00% | (18.77) | 18.0 | 0.00148333 | (0.52) | (0.31) |
| 376300-Mains - Plastic | 801193 | F0572 | Repl 6792F 2-4P Carriage Area Ph 1A | 201805 | 11,300.35 | na | 100.00% | 11,300.35 | 18.0 | 0.00148333 | 310.10 | 201.15 |
| 376300-Mains - Plastic | 801847 | F0604 | Repl 5396F 2-4P Norborne Ph 1 Phase 1 | 201805 | 22,760.04 | na | 100.00% | 22,760.04 | 18.0 | 0.00148333 | 620.86 | 374.16 |
| 376300-Mains - Plastic | 801652 | F0604 | Repl 5823F 2P Norborne Phase 6 | 201805 | 280,358.37 | na | 100.00% | 280,358.37 | 18.0 | 0.00148333 | 7,693.48 | 4,960.37 |
| 376300-Mains - Plastic | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201805 | 336,080.15 | na | 100.00% | 336,080.15 | 18.0 | 0.00148333 | 9,222.58 | 5,962.21 |
| 376300-Mains - Plastic | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201805 | (5,467.95) | na | 100.00% | (5,467.95) | 18.0 | 0.00148333 | (150.05) | (97.33) |
| 376300-Mains - Plastic | 800405 | F0572 | Repl w 730F 2-4P 16th & Roosevelt | 201805 | (4,012.39) | na | 100.00% | (4,012.39) | 18.0 | 0.00148333 | (110.11) | (71.42) |
| 376300-Mains - Plastic | 801289 | F0599 | Repl 300F 2P Independence | 201805 | (65.36) | na | 100.00% | (65.36) | 18.0 | 0.00148333 | (1.82) | (1.15) |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201805 | (1.77) | na | 100.00% | (1.77) | 18.0 | 0.00148333 | (0.05) | (0.03) |
| 376300-Mains - Plastic | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201805 | 1.21 | na | 100.00% | 1.21 | 18.0 | 0.00148333 | 0.03 | 0.02 |
| 376300-Mains - Plastic | 801674 | F0572 | Repl 885F 4P 111 N Turk - Joplin | 201805 | 3,633.45 | na | 100.00% | 3,633.45 | 18.0 | 0.00148333 | 99.71 | 64.68 |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201805 | 36,005.41 | na | 100.00% | 36,005.41 | 18.0 | 0.00148333 | 988.05 | 640.89 |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 2P 66th & Independence | 201805 | 68,436.32 | na | 100.00% | 68,436.32 | 18.0 | 0.00148333 | 1,892.66 | 1,274.16 |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1293F 2-4P Leaks & Fairview | 201805 | 140,103.77 | na | 100.00% | 140,103.77 | 18.0 | 0.00148333 | 3,844.87 | 2,493.84 |
| 376300-Mains - Plastic | 801828 | F0572 | Repl 2160F 2-4P Empire St to 8th | 201805 | 266,181.23 | na | 100.00% | 266,181.23 | 18.0 | 0.00148333 | 7,304.44 | 4,738.02 |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201805 | 274,377.49 | na | 100.00% | 274,377.49 | 18.0 | 0.00148333 | 7,529.36 | 4,883.91 |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1882F 2-4P McConnell Av to 7th | 201805 | 344,029.92 | na | 100.00% | 344,029.92 | 18.0 | 0.00148333 | 9,440.73 | 6,173.72 |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 3173F 2-4P Worrald Ph2 | 201805 | 436,770.80 | na | 100.00% | 436,770.80 | 18.0 | 0.00148333 | 11,897.89 | 7,740.50 |
| 376300-Mains - Plastic | 800702 | F0599 | Repl w 4442F 2-4-6-8P Wornal@85th | 201805 | 518,706.93 | na | 100.00% | 518,706.93 | 18.0 | 0.00148333 | 14,234.15 | 9,232.96 |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201805 | (189,432.32) | na | 100.00% | (189,432.32) | 17.0 | 0.00148333 | (4,917.34) | (3,371.89) |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201805 | (136,985.94) | na | 100.00% | (136,985.94) | 17.0 | 0.00148333 | (3,555.92) | (2,438.34) |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park C Grid Repl Phase 1D | 201805 | (119,072.99) | na | 100.00% | (119,072.99) | 17.0 | 0.00148333 | (3,050.53) | (2,119.49) |
| 376300-Mains - Plastic | 800201 | F0599 | N Budd Park C Grid Repl Phase 1E | 201805 | (120,810.66) | na | 100.00% | (120,810.66) | 17.0 | 0.00148333 | (3,182.82) | (2,299.84) |
| 376300-Mains - Plastic | 800156 | F0599 | N Budd Park C Grid Repl Phase 1E | 201805 | (69,411.16) | na | 100.00% | (69,411.16) | 17.0 | 0.00148333 | (1,801.79) | (1,235.52) |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park C Grid Repl Phase 1B | 201805 | (67,629.72) | na | 100.00% | (67,629.72) | 17.0 | 0.00148333 | (1,755.51) | (1,203.81) |
| 376300-Mains - Plastic | 800151 | F0599 | N Budd Park C Grid Repl Phase 1A | 201805 | (52,349.27) | na | 100.00% | (52,349.27) | 17.0 | 0.00148333 | (1,368.80) | (981.81) |
| 376300-Mains - Plastic | 800780 | F0604 | Repl 11568F 2-4P Concordia Phase C | 201805 | (51,337.76) | na | 100.00% | (51,337.76) | 17.0 | 0.00148333 | (1,332.64) | (913.81) |
| 376300-Mains - Plastic | 800278 | F0599 | Repl 9023F 2P Carrolton Phase F | 201805 | (48,758.84) | na | 100.00% | (48,758.84) | 17.0 | 0.00148333 | (1,262.65) | (893.45) |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park C Grid Repl Phase 1G 1U | 201805 | (41,201.52) | na | 100.00% | (41,201.52) | 17.0 | 0.00148333 | (1,069.52) | (733.30) |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrolton Phase H | 201805 | (37,840.16) | na | 100.00% | (37,840.16) | 17.0 | 0.00148333 | (982.27) | (673.55) |
| 376300-Mains - Plastic | 800127 | F0604 | FY18 Strategic Grid MGE-Belton Ph2A | 201805 | (35,293.96) | na | 100.00% | (35,293.96) | 17.0 | 0.00148333 | (916.17) | (628.23) |
| 376300-Mains - Plastic | 800480 | F0604 | Repl 9430F 2-4P Pleasant Hill Ph 3 | 201805 | (34,288.09) | na | 100.00% | (34,288.09) | 17.0 | 0.00148333 | (890.06) | (610.33) |
| 376300-Mains - Plastic | 800130 | F0604 | Repl 8458F 2-4P Belton Ph 2B | 201805 | (27,885.77) | na | 100.00% | (27,885.77) | 17.0 | 0.00148333 | (718.27) | (499.31) |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrolton Ph 1 | 201805 | (26,856.75) | na | 100.00% | (26,856.75) | 17.0 | 0.00148333 | (697.15) | (478.05) |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w 5716F 2P Carrolton Phase E | 201805 | (23,903.28) | na | 100.00% | (23,903.28) | 17.0 | 0.00148333 | (620.49) | (425.48) |
| 376300-Mains - Plastic | 801193 | F0572 | Repl 6792F 2-4P Carriage Area Ph 1A | 201805 | (22,835.15) | na | 100.00% | (22,835.15) | 17.0 | 0.00148333 | (592.76) | (406.46) |
| 376300-Mains - Plastic | 800336 | F0599 | Repl w 3147F 4-8P St Joe's Ph2B | 201805 | (21,657.28) | na | 100.00% | (21,657.28) | 17.0 | 0.00148333 | (562.19) | (385.30) |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11735F 2-4P Carrolton Phase D | 201805 | (19,637.07) | na | 100.00%</ | | | | | |

Spire Missouri West
 IRS - Case # GO-2019-0357
 IRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 801256 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201806 | (12.22) | na | 100.00% | (12.22) | 17.5 | 0.00148333 | (0.32) | (0.22) |
| 376300-Mains - Plastic | 800267 | F0604 | Repl w/ 8002F 2-4P Liberty Ph2 | 201806 | (0.68) | na | 100.00% | (0.68) | 17.5 | 0.00148333 | (0.26) | (0.17) |
| 376300-Mains - Plastic | 800282 | F0572 | Webb City Phase 2A Grid Bare ST Rep | 201806 | (8.78) | na | 100.00% | (8.78) | 17.5 | 0.00148333 | (0.23) | (0.10) |
| 376300-Mains - Plastic | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201806 | (8.77) | na | 100.00% | (8.77) | 17.5 | 0.00148333 | (0.23) | (0.10) |
| 376300-Mains - Plastic | 800721 | F0599 | Repl 5540F 2-4P Hwy71 /Gregory Ph N | 201806 | (8.70) | na | 100.00% | (8.70) | 17.5 | 0.00148333 | (0.23) | (0.15) |
| 376300-Mains - Plastic | 800600 | F0604 | Repl w/ 7655F 2-4P Blackburn Phase 1 | 201806 | (8.57) | na | 100.00% | (8.57) | 17.5 | 0.00148333 | (0.22) | (0.15) |
| 376300-Mains - Plastic | 800627 | F0604 | Repl w/ 2520F 2-4P Levee St | 201806 | (8.25) | na | 100.00% | (8.25) | 17.5 | 0.00148333 | (0.21) | (0.15) |
| 376300-Mains - Plastic | 800257 | F0604 | Repl w/ 9327F 2-4P Pleasant Hill Ph4 | 201806 | (7.34) | na | 100.00% | (7.34) | 17.5 | 0.00148333 | (0.19) | (0.13) |
| 376300-Mains - Plastic | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201806 | (4.93) | na | 100.00% | (4.93) | 17.5 | 0.00148333 | (0.13) | (0.09) |
| 376300-Mains - Plastic | 801223 | F0604 | Repl 1420F 2P W&E Cleveland&Holden | 201806 | (4.81) | na | 100.00% | (4.81) | 17.5 | 0.00148333 | (0.12) | (0.09) |
| 376300-Mains - Plastic | 800123 | F0599 | Repl w/ 4505F 2P Liberty Phase F | 201806 | (4.52) | na | 100.00% | (4.52) | 17.5 | 0.00148333 | (0.12) | (0.09) |
| 376300-Mains - Plastic | 800284 | F0572 | Repl w/ 8503F 2P Webb City Ph2C | 201806 | (4.48) | na | 100.00% | (4.48) | 17.5 | 0.00148333 | (0.12) | (0.08) |
| 376300-Mains - Plastic | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201806 | (4.48) | na | 100.00% | (4.48) | 17.5 | 0.00148333 | (0.12) | (0.08) |
| 376300-Mains - Plastic | 800727 | F0604 | Repl w/ 2380F 2-4P 31st & Mason St | 201806 | (3.83) | na | 100.00% | (3.83) | 17.5 | 0.00148333 | (0.10) | (0.07) |
| 376300-Mains - Plastic | 801450 | F0604 | Repl 1120F 2P Market-Waters to 2nd | 201806 | (3.31) | na | 100.00% | (3.31) | 17.5 | 0.00148333 | (0.09) | (0.06) |
| 376300-Mains - Plastic | 801057 | F0572 | Repl w/ 8235F 2-4P Neosho C-D1 | 201806 | (2.81) | na | 100.00% | (2.81) | 17.5 | 0.00148333 | (0.07) | (0.05) |
| 376300-Mains - Plastic | 801315 | F0604 | Repl 1182F 2P Franklin and Jewett | 201806 | (2.53) | na | 100.00% | (2.53) | 17.5 | 0.00148333 | (0.07) | (0.05) |
| 376300-Mains - Plastic | 800912 | F0572 | Repl w/ 1435F 2-4P 135 E & Moffet | 201806 | (2.47) | na | 100.00% | (2.47) | 17.5 | 0.00148333 | (0.06) | (0.04) |
| 376300-Mains - Plastic | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla | 201806 | (2.13) | na | 100.00% | (2.13) | 17.5 | 0.00148333 | (0.06) | (0.04) |
| 376300-Mains - Plastic | 800491 | F0604 | Repl w/ 3182F 2-4P Harris S of | 201806 | (1.66) | na | 100.00% | (1.66) | 17.5 | 0.00148333 | (0.04) | (0.03) |
| 376300-Mains - Plastic | 800899 | F0599 | Repl w/ 175F 2P 2722 Raytown Rd&ACR | 201806 | (1.65) | na | 100.00% | (1.65) | 17.5 | 0.00148333 | (0.04) | (0.03) |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 8P 50th & Agave ACR | 201806 | (0.89) | na | 100.00% | (0.89) | 17.5 | 0.00148333 | (0.02) | (0.01) |
| 376300-Mains - Plastic | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201806 | (0.48) | na | 100.00% | (0.48) | 17.5 | 0.00148333 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 800083 | F0604 | Holden Grid Phase 2I | 201806 | | na | 100.00% | | 1.11 | 0.00148333 | 0.03 | 0.03 |
| 376300-Mains - Plastic | 800601 | F0572 | Repl w/ 2845F 2P Marionville PhA | 201806 | 1.48 | na | 100.00% | 1.48 | 17.5 | 0.00148333 | 0.04 | 0.02 |
| 376300-Mains - Plastic | 801149 | F0572 | Repl 1481F 2-4P 24th & Meadow | 201806 | 2.23 | na | 100.00% | 2.23 | 17.5 | 0.00148333 | 0.06 | 0.04 |
| 376300-Mains - Plastic | 800125 | F0599 | Repl w/ 3665F 2P Liberty PhG | 201806 | 3.30 | na | 100.00% | 3.30 | 17.5 | 0.00148333 | 0.08 | 0.05 |
| 376300-Mains - Plastic | 800132 | F0604 | FY18 Strategic Grid MGCE - Belton Ph | 201806 | 3.69 | na | 100.00% | 3.69 | 17.5 | 0.00148333 | 0.10 | 0.07 |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201806 | 5.46 | na | 100.00% | 5.46 | 17.5 | 0.00148333 | 0.14 | 0.10 |
| 376300-Mains - Plastic | 800597 | F0604 | Repl w/ 8805F 2-4P Alma Phase 1 | 201806 | 7.19 | na | 100.00% | 7.19 | 17.5 | 0.00148333 | 0.19 | 0.13 |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201806 | 13.73 | na | 100.00% | 13.73 | 17.5 | 0.00148333 | 0.36 | 0.24 |
| 376300-Mains - Plastic | 800138 | F0599 | FY18 Strategic Grid Joe & Liberty 1B | 201806 | 22.52 | na | 100.00% | 22.52 | 17.5 | 0.00148333 | 0.61 | 0.41 |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w/ 10355F 2-4-6-8P Target Phase3 | 201806 | 30.90 | na | 100.00% | 30.90 | 17.5 | 0.00148333 | 0.80 | 0.55 |
| 376300-Mains - Plastic | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201806 | 34.69 | na | 100.00% | 34.69 | 17.5 | 0.00148333 | 0.90 | 0.62 |
| 376300-Mains - Plastic | 800338 | F0599 | Repl w/ 4888F 2-8P St Joe Grid Ph 2C | 201806 | 44.30 | na | 100.00% | 44.30 | 17.5 | 0.00148333 | 1.15 | 0.79 |
| 376300-Mains - Plastic | 800256 | F0604 | Repl w/ 8200F 2-8P Pleasant Hill Ph3 | 201806 | 115.08 | na | 100.00% | 115.08 | 17.5 | 0.00148333 | 2.89 | 2.05 |
| 376300-Mains - Plastic | 800432 | F0599 | Repl 1134F 2-4P Woodlawn Ph 2 | 201806 | 148.37 | na | 100.00% | 148.37 | 17.5 | 0.00148333 | 3.69 | 2.65 |
| 376300-Mains - Plastic | 801874 | F0572 | Repl 885F 4P 111 N Turk - Joplin | 201806 | 148.99 | na | 100.00% | 148.99 | 17.5 | 0.00148333 | 3.89 | 2.65 |
| 376300-Mains - Plastic | 800626 | F0599 | Repl 8693F 2-4-6P 57th & Bales IUL | 201806 | 302.93 | na | 100.00% | 302.93 | 17.5 | 0.00148333 | 7.88 | 5.39 |
| 376300-Mains - Plastic | 800097 | F0604 | Repl w/ 1385F 2P Belton Ph1F | 201806 | 774.11 | na | 100.00% | 774.11 | 17.5 | 0.00148333 | 20.09 | 13.78 |
| 376300-Mains - Plastic | 800405 | F0572 | Repl w/ 783F 2-4P 16th & Roosevelt | 201806 | 1,208.22 | na | 100.00% | 1,208.22 | 17.5 | 0.00148333 | 31.26 | 21.57 |
| 376300-Mains - Plastic | 801092 | F0599 | Repl 40F 8P ACR 3048 Holm | 201806 | 1,256.90 | na | 100.00% | 1,256.90 | 17.5 | 0.00148333 | 32.63 | 22.87 |
| 376300-Mains - Plastic | 800449 | F0604 | Repl w/ 930F 2P Njger N of RI 24 | 201806 | 1,392.34 | na | 100.00% | 1,392.34 | 17.5 | 0.00148333 | 36.14 | 24.81 |
| 376300-Mains - Plastic | 801156 | F0599 | Repl 572F 4P 20th and Bales | 201806 | 1,654.21 | na | 100.00% | 1,654.21 | 17.5 | 0.00148333 | 42.94 | 29.44 |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201806 | 1,800.78 | na | 100.00% | 1,800.78 | 17.5 | 0.00148333 | 46.75 | 32.05 |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201806 | 1,926.81 | na | 100.00% | 1,926.81 | 17.5 | 0.00148333 | 50.02 | 34.30 |
| 376300-Mains - Plastic | 801034 | F0599 | Repl 881F 2P 29th & Cleveland ACR | 201806 | 2,042.21 | na | 100.00% | 2,042.21 | 17.5 | 0.00148333 | 52.83 | 37.17 |
| 376300-Mains - Plastic | 800285 | F0572 | Repl w/ 4648F 2-4P Webb City Ph2D | 201806 | 2,312.98 | na | 100.00% | 2,312.98 | 17.5 | 0.00148333 | 60.04 | 41.77 |
| 376300-Mains - Plastic | 800763 | F0604 | Repl 11571F 2-4 P&S - Concordia Ph F | 201806 | 3,004.31 | na | 100.00% | 3,004.31 | 17.5 | 0.00148333 | 77.99 | 53.48 |
| 376300-Mains - Plastic | 801827 | F0599 | Repl 649F 2-4P Highgrove and 10th | 201806 | 3,033.06 | na | 100.00% | 3,033.06 | 17.5 | 0.00148333 | 78.73 | 53.99 |
| 376300-Mains - Plastic | 800157 | F0599 | N Budd Park Ct Grid Repl Phase 1F | 201806 | 3,156.34 | na | 100.00% | 3,156.34 | 17.5 | 0.00148333 | 81.93 | 56.18 |
| 376300-Mains - Plastic | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201806 | 3,368.14 | na | 100.00% | 3,368.14 | 17.5 | 0.00148333 | 86.85 | 60.77 |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w/ 6805F 2-4P 63rd & 55th St 1E | 201806 | 3,942.02 | na | 100.00% | 3,942.02 | 17.5 | 0.00148333 | 102.33 | 70.17 |
| 376300-Mains - Plastic | 801731 | F0599 | Repl 580F 2P Blue Pkwy & Elwyn Rd | 201806 | 4,176.28 | na | 100.00% | 4,176.28 | 17.5 | 0.00148333 | 108.41 | 74.34 |
| 376300-Mains - Plastic | 800578 | F0572 | Repl w/ 2920F 2-4P Neosho C-0002 | 201806 | 5,010.09 | na | 100.00% | 5,010.09 | 17.5 | 0.00148333 | 130.05 | 89.18 |
| 376300-Mains - Plastic | 800092 | F0604 | Repl 4644F 2P Belton Ph | 201806 | 5,215.61 | na | 100.00% | 5,215.61 | 17.5 | 0.00148333 | 135.39 | 92.47 |
| 376300-Mains - Plastic | 801076 | F0604 | Repl 212F 2-4P Harris Ave & Truman | 201806 | 5,447.67 | na | 100.00% | 5,447.67 | 17.5 | 0.00148333 | 141.61 | 98.97 |
| 376300-Mains - Plastic | 801847 | F0604 | Repl 5305F 2-4P Norborne MO Phase 1 | 201806 | 5,967.77 | na | 100.00% | 5,967.77 | 17.5 | 0.00148333 | 152.16 | 104.34 |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201806 | 6,472.78 | na | 100.00% | 6,472.78 | 17.5 | 0.00148333 | 168.02 | 115.22 |
| 376300-Mains - Plastic | 800150 | F0599 | Repl w/ 4743F 2-4P 71 & Gregory Ph J | 201806 | 7,440.04 | na | 100.00% | 7,440.04 | 17.5 | 0.00148333 | 193.13 | 132.43 |
| 376300-Mains - Plastic | 801377 | F0604 | Repl 9882F 2-4P Waverly MO Phase 2 | 201806 | 8,336.89 | na | 100.00% | 8,336.89 | 17.5 | 0.00148333 | 216.36 | 148.36 |
| 376300-Mains - Plastic | 801476 | F0604 | Repl 8632F 2-4P Waverly MO Phase 4 | 201806 | 9,380.73 | na | 100.00% | 9,380.73 | 17.5 | 0.00148333 | 241.67 | 168.23 |
| 376300-Mains - Plastic | 800625 | F0599 | Repl w/ 251F 1-2P Highland/Independ | 201806 | 10,555.75 | na | 100.00% | 10,555.75 | 17.5 | 0.00148333 | 274.01 | 187.89 |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201806 | 12,914.08 | na | 100.00% | 12,914.08 | 17.5 | 0.00148333 | 335.23 | 229.87 |
| 376300-Mains - Plastic | 801376 | F0604 | Repl 6760F 2-4P Waverly MO Phase 1 | 201806 | 13,123.10 | na | 100.00% | 13,123.10 | 17.5 | 0.00148333 | 340.65 | 233.99 |
| 376300-Mains - Plastic | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201806 | 13,384.17 | na | 100.00% | 13,384.17 | 17.5 | 0.00148333 | 347.43 | 238.24 |
| 376300-Mains - Plastic | 800671 | F0572 | Repl 3748F 2-4P Neosho Phase 1K | 201806 | 15,689.88 | na | 100.00% | 15,689.88 | 17.5 | 0.00148333 | 404.03 | 284.52 |
| 376300-Mains - Plastic | 800672 | F0572 | Repl 5285F 2P Neosho Phase 1 L | 201806 | 15,776.07 | na | 100.00% | 15,776.07 | 17.5 | 0.00148333 | 409.52 | 286.81 |
| 376300-Mains - Plastic | 800232 | F0599 | Repl 360F 2P 33rd & Highland | 201806 | 16,061.93 | na | 100.00% | 16,061.93 | 17.5 | 0.00148333 | 416.94 | 285.90 |
| 376300-Mains - Plastic | 800703 | F0604 | BWO Mains Installed Mice-South Reg | 201806 | 16,076.91 | Blanket | 39.02% | 6,273.92 | 17.5 | 0.00148333 | 162.86 | 111.68 |
| 376300-Mains - Plastic | 801378 | F0604 | Repl 8811F 2-4P Waverly MO Phase 3 | 201806 | 16,171.07 | na | 100 | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Oct17 - Jun18
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| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|---|------------|-----------------|---|----------------|-------------------|-------------------------|------------|-------------------------|--------|--------------|-----------------|-----------------|
| 380100-Steel | 80145 | F0599 | Repl w 4271F 4P 71 & Gregory Ph E | 201801 | (471.84) | na | 100.00% | \$ (471.84) | 22.5 | 0.00223333 | (23.71) | (12.85) |
| 380100-Steel | 80148 | F0599 | Repl w 4504F 2P Hwy 71 & Gregory Ph | 201801 | (847.92) | na | 100.00% | \$ (847.92) | 22.5 | 0.00223333 | (42.39) | (22.37) |
| 380100-Steel | 800224 | F0599 | Repl w 2710F 20S Hwy29McRivier Nort | 201801 | 3.33 | na | 100.00% | \$ 3.33 | 22.5 | 0.00223333 | 0.17 | 0.09 |
| 380100-Steel | 80119 | F0572 | Repl 2794F 2P 34th and Pearl | 201801 | 20.29 | na | 100.00% | \$ 20.29 | 22.5 | 0.00223333 | 1.02 | 0.54 |
| 380100-Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201802 | (3,563.28) | Blanket | 83.69% | \$ (2,962.17) | 21.5 | 0.00223333 | (143.19) | (79.92) |
| 380100-Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201802 | (206.61) | Blanket | 83.69% | \$ (172.92) | 21.5 | 0.00223333 | (8.30) | (4.43) |
| 380100-Steel | 800224 | F0599 | Repl w 2710F 20S Hwy29McRivier Nort | 201802 | 4.27 | na | 100.00% | \$ 4.27 | 21.5 | 0.00223333 | 0.21 | 0.11 |
| 380100-Steel | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201802 | 24.73 | na | 100.00% | \$ 24.73 | 21.5 | 0.00223333 | 1.06 | 0.66 |
| 380100-Steel | 80119 | F0572 | Repl 2794F 2P 34th and Pearl | 201802 | (19.05) | na | 100.00% | \$ (19.05) | 21.5 | 0.00223333 | (0.91) | (0.51) |
| 380100-Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201803 | 17,992.88 | Blanket | 83.69% | \$ 15,058.54 | 20.5 | 0.00223333 | 689.43 | 403.57 |
| 380100-Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201803 | 524.91 | Blanket | 83.69% | \$ 439.31 | 20.5 | 0.00223333 | 20.11 | 11.77 |
| 380100-Steel | 009219 | F0513 | BWO-Replace Svc w/ Steel (South) | 201803 | 13,989.92 | Blanket | 83.69% | \$ 11,715.59 | 20.5 | 0.00223333 | 536.38 | 313.98 |
| 380100-Steel | 800224 | F0599 | Repl w 2710F 20S Hwy29McRivier Nort | 201803 | 0.53 | na | 100.00% | \$ 0.53 | 20.5 | 0.00223333 | 0.02 | 0.01 |
| 380100-Steel | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201803 | (126.19) | na | 100.00% | \$ (126.19) | 20.5 | 0.00223333 | (5.78) | (3.38) |
| 380100-Steel | 80119 | F0572 | Repl 2794F 2P 34th and Pearl | 201803 | (6.81) | na | 100.00% | \$ (6.81) | 20.5 | 0.00223333 | (0.31) | (0.18) |
| 380100-Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201804 | 2,479.21 | Blanket | 83.69% | \$ 2,074.89 | 19.5 | 0.00223333 | 90.36 | 55.61 |
| 380100-Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201804 | (408.35) | Blanket | 83.69% | \$ (340.08) | 19.5 | 0.00223333 | (14.81) | (8.11) |
| 380100-Steel | 009219 | F0608 | BWO-Replace Svc w/ Steel (Southwest) | 201804 | 226.44 | Blanket | 83.69% | \$ 189.51 | 19.5 | 0.00223333 | 8.25 | 5.08 |
| 380100-Steel | 800148 | F0599 | Repl w 3259F 2P Hwy 71&Gregory PhH | 201804 | 1,904.10 | na | 100.00% | \$ 1,904.10 | 19.5 | 0.00223333 | 82.92 | 51.03 |
| 380100-Steel | 800224 | F0599 | Repl w 2710F 20S Hwy29McRivier Nort | 201804 | (0.13) | na | 100.00% | \$ (0.13) | 19.5 | 0.00223333 | (0.01) | - |
| 380100-Steel | 800586 | F0547 | Repl w 8935F 2P Marlborough Ph5 | 201804 | 657.86 | na | 100.00% | \$ 657.86 | 19.5 | 0.00223333 | 28.65 | 17.63 |
| 380100-Steel | 80119 | F0572 | Repl 2794F 2P 34th and Pearl | 201804 | (1.80) | na | 100.00% | \$ (1.80) | 19.5 | 0.00223333 | (0.08) | (0.05) |
| 380100-Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201805 | (607.75) | Blanket | 83.69% | \$ (508.64) | 18.5 | 0.00223333 | (21.02) | (13.63) |
| 380100-Steel | 009219 | F0608 | BWO-Replace Svc w/ Steel (Southwest) | 201805 | 61.24 | Blanket | 83.69% | \$ 51.25 | 18.5 | 0.00223333 | 2.12 | 1.37 |
| 380100-Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201805 | 3,296.92 | Blanket | 83.69% | \$ 2,758.41 | 18.5 | 0.00223333 | 113.97 | 73.93 |
| 380100-Steel | 800148 | F0599 | Repl w 3259F 2P Hwy 71&Gregory PhH | 201805 | 0.03 | na | 100.00% | \$ 0.03 | 18.5 | 0.00223333 | 0.00 | 0.00 |
| 380100-Steel | 800149 | F0599 | Repl w 4561F 2-4P Hwy 71 & Gregory PhG | 201805 | 1,327.13 | na | 100.00% | \$ 1,327.13 | 18.5 | 0.00223333 | 54.83 | 35.57 |
| 380100-Steel | 800148 | F0599 | Repl w 4561F 2-4P Hwy 71 & Gregory PhG | 201805 | 45,275.74 | na | 100.00% | \$ 45,275.74 | 18.5 | 0.00223333 | 1,870.64 | 1,213.39 |
| 380100-Steel | 80119 | F0572 | Repl 2794F 2P 34th and Pearl | 201805 | (744.52) | na | 100.00% | \$ (744.52) | 18.5 | 0.00223333 | (30.76) | (19.95) |
| 380100-Steel | 800224 | F0599 | Repl w 2710F 20S Hwy29McRivier Nort | 201805 | (0.02) | na | 100.00% | \$ (0.02) | 18.5 | 0.00223333 | - | - |
| 380100-Steel | 800586 | F0547 | Repl w 8935F 2P Marlborough Ph5 | 201805 | (0.25) | na | 100.00% | \$ (0.25) | 18.5 | 0.00223333 | (0.01) | (0.01) |
| 380100-Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201805 | (1,146.29) | Blanket | 83.69% | \$ (954.68) | 17.5 | 0.00223333 | (47.43) | (28.47) |
| 380100-Steel | 009219 | F0608 | BWO-Replace Svc w/ Steel (Southwest) | 201806 | (115.43) | Blanket | 83.69% | \$ (96.61) | 17.5 | 0.00223333 | (3.78) | (2.50) |
| 380100-Steel | 800148 | F0599 | Repl w 3259F 2P Hwy 71&Gregory PhH | 201806 | (24.79) | na | 100.00% | \$ (24.79) | 17.5 | 0.00223333 | (0.97) | (0.60) |
| 380100-Steel | 800149 | F0599 | Repl w 4561F 2-4P Hwy 71 & Gregory PhG | 201806 | (18.71) | na | 100.00% | \$ (18.71) | 17.5 | 0.00223333 | (0.73) | (0.50) |
| 380100-Steel | 800224 | F0599 | Repl w 2710F 20S Hwy29McRivier Nort | 201806 | (0.10) | na | 100.00% | \$ (0.10) | 17.5 | 0.00223333 | (0.00) | (0.00) |
| 380100-Steel | 800586 | F0547 | Repl w 8935F 2P Marlborough Ph5 | 201806 | 0.68 | na | 100.00% | \$ 0.68 | 17.5 | 0.00223333 | 0.03 | 0.02 |
| 380100-Steel | 800147 | F0599 | Repl w 6372F 2-4P 71 & Gregory PhG | 201806 | 93.64 | na | 100.00% | \$ 93.64 | 17.5 | 0.00223333 | 3.86 | 2.51 |
| 380100-Steel | 801096 | F0572 | Repl 10540F 6P Sarcoze Phase 2 | 201806 | 2,351.24 | na | 100.00% | \$ 2,351.24 | 17.5 | 0.00223333 | 91.89 | 63.01 |
| 380100-Steel | 801148 | F0572 | Repl 5309F 6S Sarcoze Ph 1 | 201806 | 4,013.27 | na | 100.00% | \$ 4,013.27 | 17.5 | 0.00223333 | 166.85 | 107.56 |
| 380100-Steel | 801142 | F0572 | Repl 4205F 6S Sarcoze Phase 3 | 201806 | 4,457.40 | na | 100.00% | \$ 4,457.40 | 17.5 | 0.00223333 | 174.21 | 119.45 |
| 380100-Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201806 | 7,146.96 | Blanket | 83.69% | \$ 5,981.41 | 17.5 | 0.00223333 | 233.77 | 160.30 |
| Total Service Line Replacements - Steel | | | | | 206,319.60 | | | 182,141.60 | | | 8,786.00 | 4,881.41 |
| Service Line Replacements - Plastic and Copper | | | | | | | | | | | | |
| 380200-Steel | 003816 | F0588 | BWO SERVICE LINE LEAK RESPONSIVE | 201710 | (1,044.82) | Blanket | 83.69% | \$ (874.43) | 25.5 | 0.00223333 | (49.80) | (23.43) |
| 380200-Steel | 004152 | F0608 | BWO-REPL Svc w/ PIs (North Reg) | 201710 | 734,570.37 | Blanket | 83.69% | \$ 614,774.15 | 25.5 | 0.00223333 | 35,011.34 | 16,475.92 |
| 380200-Steel | 004153 | F0513 | BWO-REPL Svc w/ PIs (South Reg) | 201710 | 17,573.84 | Blanket | 83.69% | \$ 14,707.84 | 25.5 | 0.00223333 | 837.61 | 394.17 |
| 380200-Steel | 004287 | F0588 | BWO SERVICE LINE LEAK MATRIAL CONTRACTO | 201710 | 275.52 | Blanket | 83.69% | \$ 230.59 | 25.5 | 0.00223333 | 12.43 | 6.18 |
| 380200-Steel | 004287 | F0607 | BWO MATERIAL SERV LINE REPL CONT | 201710 | 5,092.11 | Blanket | 83.69% | \$ 4,261.67 | 25.5 | 0.00223333 | 210.70 | 114.21 |
| 380200-Steel | 004291 | F0608 | BWO-REPL Svc w/ PIs (SW Reg) | 201710 | 30,986.78 | Blanket | 83.69% | \$ 25,933.35 | 25.5 | 0.00223333 | 1,476.90 | 695.01 |
| 380200-Steel | 004069 | F0649 | BWO MATERIAL SERV LINE REPL COMP | 201710 | 526.87 | Blanket | 83.69% | \$ 440.95 | 25.5 | 0.00223333 | 25.11 | 11.82 |
| 380200-Steel | 800046 | F0599 | Liberty - Grid Phase B | 201710 | (24.22) | na | 100.00% | \$ (24.22) | 25.5 | 0.00223333 | (1.38) | (0.85) |
| 380200-Steel | 800046 | F0599 | Liberty - Grid Phase C - Bare steel re | 201710 | 8,293.84 | na | 100.00% | \$ 8,293.84 | 25.5 | 0.00223333 | 374.43 | 222.47 |
| 380200-Steel | 800070 | F0604 | Tipton Grid Phase D - Bare steel re | 201710 | 1,814.57 | na | 100.00% | \$ 1,814.57 | 25.5 | 0.00223333 | 103.34 | 60.00 |
| 380200-Steel | 800072 | F0604 | Tipton Grid Phase E - Bare steel re | 201710 | (6.88) | na | 100.00% | \$ (6.88) | 25.5 | 0.00223333 | (0.39) | (0.18) |
| 380200-Steel | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201710 | 12,005.64 | na | 100.00% | \$ 12,005.64 | 25.5 | 0.00223333 | 683.72 | 321.75 |
| 380200-Steel | 800083 | F0604 | Holden Grid Phase 2 | 201710 | 29,539.48 | na | 100.00% | \$ 29,539.48 | 25.5 | 0.00223333 | 1,602.27 | 791.66 |
| 380200-Steel | 800078 | F0599 | Liberty - Grid Phase C | 201710 | (1,088.12) | na | 100.00% | \$ (1,088.12) | 25.5 | 0.00223333 | (57.43) | (31.47) |
| 380200-Steel | 800122 | F0599 | Repl w 4565F 2P Liberty PhE | 201710 | (1,072.49) | na | 100.00% | \$ (1,072.49) | 25.5 | 0.00223333 | (61.08) | (28.74) |
| 380200-Steel | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201710 | 13.44 | na | 100.00% | \$ 13.44 | 25.5 | 0.00223333 | 0.77 | 0.36 |
| 380200-Steel | 800130 | F0604 | Repl w 6463F 2-4P Bellon Ph 2B | 201710 | 2.51 | na | 100.00% | \$ 2.51 | 25.5 | 0.00223333 | 0.14 | 0.07 |
| 380200-Steel | 800132 | F0604 | FY18 Strategic Grid MGE - Bellon Ph | 201710 | 77.93 | na | 100.00% | \$ 77.93 | 25.5 | 0.00223333 | 4.44 | 2.44 |
| 380200-Steel | 800136 | F0599 | FY18 Strag Grid-St Joe's South 1B | 201710 | (492.70) | na | 100.00% | \$ (492.70) | 25.5 | 0.00223333 | (28.06) | (13.27) |
| 380200-Steel | 800137 | F0599 | St. Joe's South Phase 1C - MGE | 201710 | (68.75) | na | 100.00% | \$ (68.75) | 25.5 | 0.00223333 | (3.92) | (2.04) |
| 380200-Steel | 800138 | F0599 | St. Joe's South Phase 1D - MGE | 201710 | (34.34) | na | 100.00% | \$ (34.34) | 25.5 | 0.00223333 | (1.98) | (0.92) |
| 380200-Steel | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201710 | 44,831.98 | na | 100.00% | \$ 44,831.98 | 25.5 | 0.00223333 | 2,553.18 | 1,201.50 |
| 380200-Steel | 800258 | F0604 | Repl w 8008F 2-4P Pleasant Hill Ph3 | 201710 | (521.57) | na | 100.00% | \$ (521.57) | 25.5 | 0.00223333 | (29.70) | (13.98) |
| 380200-Steel | 800258 | F0604 | Repl w 8118F 2-4P Pleasant Hill Ph5 | 201710 | 67.43 | na | 100.00% | \$ 67.43 | 25.5 | 0.00223333 | 3.84 | 1.81 |
| 380200-Steel | 800280 | F0604 | Repl w 10493F 2-4P Pleasant Hill PhA | 201710 | (20,978.78) | na | 100.00% | \$ (20,978.78) | 25.5 | 0.00223333 | (1,194.74) | (602.23) |
| 380200-Steel | 800281 | F0604 | Repl w 5647F 2P Clarkburg Ph B | 201710 | 47.72 | na | 100.00% | \$ 47.72 | 25.5 | 0.00223333 | 2.72 | 1.28 |
| 380200-Steel | 800284 | F0572 | Repl w 6503F 2P Webb City Ph2C | 201710 | 21.90 | na | 100.00% | \$ 21.90 | 25.5 | 0.00223333 | 1.25 | 0.59 |
| 380200-Steel | 800276 | F0604 | Repl w 5352F 2P Carrollton Phase C | 201710 | 33.48 | na | 100.00% | \$ 33.48 | 25.5 | 0.00223333 | 1.91 | 0.90 |
| 380200-Steel | 800277 | F0604 | Repl w 11778F 2-4P Carrollton Phase D | 201710 | 393.91 | na | 100.00% | \$ 393.91 | 25.5 | 0.00223333 | 22.43 | 10.56 |
| 380200-Steel | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201710 | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 380200-Services - Plastic & Copper | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201711 | 4.90 | na | 100.00% | 4.90 | 24.5 | 0.0022333 | 0.27 | 0.13 |
| 380200-Services - Plastic & Copper | 800339 | F0599 | Repl w 6488F 2P St. Jovns Ph2D | 201711 | (38.74) | na | 100.00% | (38.74) | 24.5 | 0.0022333 | (2.12) | (1.00) |
| 380200-Services - Plastic & Copper | 800383 | F0547 | Yargr Marlborough East Ph 2 Retoc | 201711 | 729.87 | na | 100.00% | 729.87 | 24.5 | 0.0022333 | 39.94 | 19.96 |
| 380200-Services - Plastic & Copper | 800385 | F0547 | Rel w 2320F 2P 22nd&23rd St-Wabash | 201711 | (41.41) | na | 100.00% | (41.41) | 24.5 | 0.0022333 | (2.27) | (1.11) |
| 380200-Services - Plastic & Copper | 800444 | F0604 | Repl w 3600F 2-4P Liberty Ph1 | 201711 | 43.07 | na | 100.00% | 43.07 | 24.5 | 0.0022333 | 2.36 | 1.15 |
| 380200-Services - Plastic & Copper | 800491 | F0604 | Repl w 3162F 2-4P Harris S of Shely | 201711 | (0.02) | na | 100.00% | (0.02) | 24.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800528 | F0578 | Rel w 1600F 2-4P Pacific & Sunrise | 201711 | 0.13 | na | 100.00% | 0.13 | 24.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201711 | 6,210.18 | na | 100.00% | 6,210.18 | 24.5 | 0.0022333 | 339.80 | 166.43 |
| 380200-Services - Plastic & Copper | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201711 | (0.45) | na | 100.00% | (0.45) | 24.5 | 0.0022333 | (0.02) | (0.01) |
| 380200-Services - Plastic & Copper | 800601 | F0572 | Repl w 2845F 2P Marionville PHA | 201711 | 10,589.98 | na | 100.00% | 10,589.98 | 24.5 | 0.0022333 | 579.45 | 283.81 |
| 380200-Services - Plastic & Copper | 800616 | F0604 | Repl w 5800F 2-4P Liberty Ph2 | 201711 | (268.97) | na | 100.00% | (268.97) | 24.5 | 0.0022333 | (15.02) | (7.49) |
| 380200-Services - Plastic & Copper | 800727 | F0604 | Repl w 2388F 2-4P 31st & Mason St | 201711 | (178,940.67) | na | 100.00% | (178,940.67) | 24.5 | 0.0022333 | (8,681.59) | (4,742.00) |
| 380200-Services - Plastic & Copper | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201711 | 26,878.21 | na | 100.00% | 26,878.21 | 24.5 | 0.0022333 | 1,459.74 | 714.97 |
| 380200-Services - Plastic & Copper | 800824 | F0599 | Aband 992F 486C1 54th & Ter | 201711 | (204.20) | na | 100.00% | (204.20) | 24.5 | 0.0022333 | (11.17) | (5.47) |
| 380200-Services - Plastic & Copper | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201711 | 26.98 | na | 100.00% | 26.98 | 24.5 | 0.0022333 | 1.48 | 0.72 |
| 380200-Services - Plastic & Copper | 801096 | F0572 | Repl 10540F 6P Sarcoise Phase 2 | 201711 | (0.27) | na | 100.00% | (0.27) | 24.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 801119 | F0572 | Repl 2794F 2P 34th and Peart | 201711 | 95,171.24 | na | 100.00% | 95,171.24 | 24.5 | 0.0022333 | 5,207.45 | 2,560.39 |
| 380200-Services - Plastic & Copper | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201711 | 255.87 | na | 100.00% | 255.87 | 24.5 | 0.0022333 | 14.00 | 6.86 |
| 380200-Services - Plastic & Copper | 801191 | F0604 | Repl 1130F 4P TX/AZ 20th to 22nd | 201711 | 544.60 | na | 100.00% | 544.60 | 24.5 | 0.0022333 | 29.80 | 14.60 |
| 380200-Services - Plastic & Copper | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201711 | 9,110.38 | na | 100.00% | 9,110.38 | 24.5 | 0.0022333 | 498.49 | 244.16 |
| 380200-Services - Plastic & Copper | 801238 | F0599 | Repl 1386F 4-6P Kansas & 22nd | 201711 | 1.95 | na | 100.00% | 1.95 | 24.5 | 0.0022333 | 0.11 | 0.05 |
| 380200-Services - Plastic & Copper | 801383 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201711 | 12.96 | na | 100.00% | 12.96 | 24.5 | 0.0022333 | 0.71 | 0.35 |
| 380200-Services - Plastic & Copper | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201711 | (0.40) | na | 100.00% | (0.40) | 24.5 | 0.0022333 | (0.02) | (0.01) |
| 380200-Services - Plastic & Copper | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201711 | (18.46) | na | 100.00% | (18.46) | 24.5 | 0.0022333 | (1.01) | (0.49) |
| 380200-Services - Plastic & Copper | 801383 | F0578 | Reloc 2727F 4-6P Truman Farm Trail | 201711 | (332.96) | na | 100.00% | (332.96) | 24.5 | 0.0022333 | (18.22) | (8.92) |
| 380200-Services - Plastic & Copper | 801386 | F0604 | Reloc 1892F 2-4P 15th & Delaware | 201711 | 12,555.94 | na | 100.00% | 12,555.94 | 24.5 | 0.0022333 | 687.02 | 336.80 |
| 380200-Services - Plastic & Copper | 801387 | F0578 | Reloc 845F 2&6P 51st & Grand | 201711 | (41.54) | na | 100.00% | (41.54) | 24.5 | 0.0022333 | (2.27) | (1.10) |
| 380200-Services - Plastic & Copper | 003816 | F5558 | BWO SERVICE LINE LEAK RESPONSIVE | 201712 | 302.41 | Blanket | 83.69% | 253.09 | 23.5 | 0.0022333 | 13.28 | 6.76 |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Rep Svc w/ Pts (North Reg) | 201712 | 64,742.37 | Blanket | 83.69% | 53,959.61 | 23.5 | 0.0022333 | 2,819.73 | 1,446.14 |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Rep Svc w/ Pts (South Reg) | 201712 | 52,020.98 | Blanket | 83.69% | 43,537.22 | 23.5 | 0.0022333 | 2,284.98 | 1,166.80 |
| 380200-Services - Plastic & Copper | 004279 | F0586 | BWO SERVICE LINE MATER. CONTRACTO | 201712 | (0.18) | Blanket | 83.69% | (0.15) | 23.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 004318 | F0607 | BWO MATERIAL SERV LINE REPL CONT | 201712 | (8,766.68) | Blanket | 83.69% | (8,172.26) | 22.5 | 0.0022333 | (428.42) | (219.01) |
| 380200-Services - Plastic & Copper | 004388 | F0541 | BWO-REPLACE SERVICE | 201712 | (250.29) | Blanket | 83.69% | (250.29) | 23.5 | 0.0022333 | (15.37) | (7.80) |
| 380200-Services - Plastic & Copper | 004416 | F0561 | BWO-REPLACE SERVICE | 201712 | 1.32 | Blanket | 83.69% | 1.10 | 23.5 | 0.0022333 | 0.06 | 0.03 |
| 380200-Services - Plastic & Copper | 004501 | F0559 | BWO-Rep Svc w/ Pts (SW Reg) | 201712 | 21,404.73 | Blanket | 83.69% | 17,919.97 | 23.5 | 0.0022333 | 940.18 | 480.09 |
| 380200-Services - Plastic & Copper | 004609 | F0649 | BWO MATERIAL SERV LINE REPL COMP | 201712 | (0.39) | Blanket | 83.69% | (0.33) | 23.5 | 0.0022333 | (0.02) | (0.01) |
| 380200-Services - Plastic & Copper | 800041 | F0599 | Liberty Header - Phase 3 | 201712 | 2,888.12 | na | 100.00% | 2,888.12 | 24.5 | 0.0022333 | 154.24 | 77.42 |
| 380200-Services - Plastic & Copper | 800041 | F0599 | Liberty Header - Phase 4 Jul | 201712 | 16,748.79 | na | 100.00% | 16,748.79 | 23.5 | 0.0022333 | 879.03 | 448.87 |
| 380200-Services - Plastic & Copper | 800044 | F0599 | Repl w 4105F 4P Liberty Header PH5 | 201712 | 1,531.43 | na | 100.00% | 1,531.43 | 23.5 | 0.0022333 | 80.37 | 41.04 |
| 380200-Services - Plastic & Copper | 800045 | F0599 | Liberty - Grid Phase A | 201712 | 36,377.43 | na | 100.00% | 36,377.43 | 23.5 | 0.0022333 | 1,909.21 | 974.91 |
| 380200-Services - Plastic & Copper | 800072 | F0604 | Tipton Grid Phase B - Bare steel re | 201712 | 2,360.69 | na | 100.00% | 2,360.69 | 23.5 | 0.0022333 | 123.80 | 63.27 |
| 380200-Services - Plastic & Copper | 800083 | F0604 | Hidden Grid Phase 2 | 201712 | (0.11) | na | 100.00% | (0.11) | 23.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800091 | F0604 | Repl w 2119F 2-4P Belton Ph1A | 201712 | 159.49 | na | 100.00% | 159.49 | 23.5 | 0.0022333 | 8.37 | 4.27 |
| 380200-Services - Plastic & Copper | 800100 | F0604 | Repl w 9461F 2P Kingsville Ph2 | 201712 | (110.32) | na | 100.00% | (110.32) | 23.5 | 0.0022333 | (5.79) | (2.90) |
| 380200-Services - Plastic & Copper | 800122 | F0599 | Repl w 4565F 2P Liberty PhE | 201712 | 1,914.60 | na | 100.00% | 1,914.60 | 23.5 | 0.0022333 | 100.48 | 51.31 |
| 380200-Services - Plastic & Copper | 800123 | F0599 | Repl w 4500F 2P Liberty Phase F | 201712 | 42,428.25 | na | 100.00% | 42,428.25 | 23.5 | 0.0022333 | 2,226.77 | 1,137.28 |
| 380200-Services - Plastic & Copper | 800124 | F0599 | Repl w 3275F 2P Liberty PHG | 201712 | 71,929.62 | na | 100.00% | 71,929.62 | 23.5 | 0.0022333 | 3,743.29 | 1,937.02 |
| 380200-Services - Plastic & Copper | 800125 | F0599 | Repl w 1365F 2P Liberty PHH | 201712 | 7,433.65 | na | 100.00% | 7,433.65 | 23.5 | 0.0022333 | 390.14 | 199.22 |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201712 | (0.49) | na | 100.00% | (0.49) | 23.5 | 0.0022333 | (0.03) | (0.01) |
| 380200-Services - Plastic & Copper | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201712 | (0.28) | na | 100.00% | (0.28) | 23.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800143 | F0599 | Hwy 71 & Gregory Grid Replace PHC | 201712 | 701.34 | na | 100.00% | 701.34 | 23.5 | 0.0022333 | 36.81 | 18.40 |
| 380200-Services - Plastic & Copper | 800147 | F0541 | Hwy 71 and Gregory Grid Repl PHD | 201712 | (8,889.21) | na | 100.00% | (8,889.21) | 23.5 | 0.0022333 | (462.27) | (234.65) |
| 380200-Services - Plastic & Copper | 800145 | F0599 | Repl w 4271F 4P-71 & Gregory Ph E | 201712 | (4,655.75) | na | 100.00% | (4,655.75) | 23.5 | 0.0022333 | (244.35) | (124.77) |
| 380200-Services - Plastic & Copper | 800146 | F0599 | Repl w 4506F 2P Hwy71 & Gregory-F | 201712 | (4,970.51) | na | 100.00% | (4,970.51) | 23.5 | 0.0022333 | (260.87) | (133.21) |
| 380200-Services - Plastic & Copper | 800154 | F0599 | N Budd Park CI Grid Repl Phase 1C | 201712 | 9,990.10 | na | 100.00% | 9,990.10 | 23.5 | 0.0022333 | 524.31 | 267.73 |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201712 | (0.07) | na | 100.00% | (0.07) | 23.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800163 | F0572 | Reloc City Phase 1D Stone & Reola | 201712 | (109,635.39) | na | 100.00% | (109,635.39) | 24.5 | 0.0022333 | (5,754.02) | (2,838.20) |
| 380200-Services - Plastic & Copper | 800256 | F0604 | Repl w 8008F 2&8P Pleasant Hill Ph3 | 201712 | (6.92) | na | 100.00% | (6.92) | 23.5 | 0.0022333 | (0.36) | (0.18) |
| 380200-Services - Plastic & Copper | 800257 | F0604 | Repl w 9327F 2&8P Pleasant Hill Ph4 | 201712 | 17.53 | na | 100.00% | 17.53 | 23.5 | 0.0022333 | 0.92 | 0.47 |
| 380200-Services - Plastic & Copper | 800258 | F0604 | Repl w 11818F 2P Pleasant Hill Ph5 | 201712 | 0.04 | na | 100.00% | 0.04 | 23.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800259 | F0604 | Repl w 8008F 2P Pleasant Hill Ph6 | 201712 | 856.27 | na | 100.00% | 856.27 | 23.5 | 0.0022333 | 44.84 | 22.85 |
| 380200-Services - Plastic & Copper | 800281 | F0604 | Repl w 8547F 2P Clearing Ph B | 201712 | 12,847.65 | na | 100.00% | 12,847.65 | 23.5 | 0.0022333 | 674.23 | 344.31 |
| 380200-Services - Plastic & Copper | 800285 | F0572 | Repl w 4648F 2-4P Webb City Ph2D | 201712 | 47.94 | na | 100.00% | 47.94 | 23.5 | 0.0022333 | 2.52 | 1.28 |
| 380200-Services - Plastic & Copper | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201712 | 1.86 | na | 100.00% | 1.86 | 23.5 | 0.0022333 | 0.10 | 0.05 |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11778F 2-4P Carrollton Ph D | 201712 | 41.21 | na | 100.00% | 41.21 | 23.5 | 0.0022333 | 2.16 | 1.10 |
| 380200-Services - Plastic & Copper | 800278 | F0604 | Repl w 5718F 2P Carrollton Phase E | 201712 | 0.10 | na | 100.00% | 0.10 | 23.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 800283 | F0604 | Repl w 9049F 2P Carrollton Phase F | 201712 | 31.73 | na | 100.00% | 31.73 | 23.5 | 0.0022333 | 1.67 | 0.85 |
| 380200-Services - Plastic & Copper | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Ph G | 201712 | 1.80 | na | 100.00% | 1.80 | 23.5 | 0.0022333 | 0.09 | 0.05 |
| 380200-Services - Plastic & Copper | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201712 | 9.11 | na | 100.00% | 9.11 | 23.5 | 0.0022333 | 0.48 | 0.24 |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201712 | 210.31 | na | 100.00% | 210.31 | 23.5 | 0.0022333 | 11.04 | 5.64 |
| 380200-Services - Plastic & Copper | 800338 | F0599 | | | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|--|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 380200-Services - Plastic & Copper | 800285 | F0572 | Repl w/ 4648F 2-4P Webb City Ph2D | 201801 | 0.21 | na | 100.00% | 0.13 | 22.5 | 0.0022333 | 0.01 | - |
| 380200-Services - Plastic & Copper | 800274 | F0604 | Repl w/ 9052F 2-4P Carrollton PhA | 201801 | 0.21 | na | 100.00% | 0.21 | 22.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 800276 | F0604 | Repl w/ 5332Z 3P Carrollton Phase C | 201801 | 0.35 | na | 100.00% | 0.35 | 22.5 | 0.0022333 | 0.02 | 0.01 |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201801 | 30.91 | na | 100.00% | 30.91 | 22.5 | 0.0022333 | 1.55 | 0.83 |
| 380200-Services - Plastic & Copper | 800279 | F0604 | Repl w/ 9003F 2P Carrollton Phase F | 201801 | 75.72 | na | 100.00% | 75.72 | 22.5 | 0.0022333 | 3.80 | 2.03 |
| 380200-Services - Plastic & Copper | 800284 | F0604 | Repl w/ 11888F 2-4P Carrollton Phase G | 201801 | 0.17 | na | 100.00% | 0.17 | 22.5 | 0.0022333 | 0.01 | - |
| 380200-Services - Plastic & Copper | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201801 | 0.42 | na | 100.00% | 0.42 | 22.5 | 0.0022333 | 0.02 | (0.01) |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w/ 12516F 2-4P Carrollton Ph I | 201801 | 1.68 | na | 100.00% | 1.68 | 22.5 | 0.0022333 | 0.08 | 0.05 |
| 380200-Services - Plastic & Copper | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201801 | 45,266.67 | na | 100.00% | 45,266.67 | 22.5 | 0.0022333 | 2,274.65 | 1,213.14 |
| 380200-Services - Plastic & Copper | 800338 | F0599 | Repl w/ 4898F 2-8P St Joe Grid Ph 2C | 201801 | 27.37 | na | 100.00% | 27.37 | 22.5 | 0.0022333 | 1.38 | 0.73 |
| 380200-Services - Plastic & Copper | 800340 | F0599 | Repl w/ 5688F 2P St. Joe's Ph2D | 201801 | 17.43 | na | 100.00% | 17.43 | 22.5 | 0.0022333 | 0.86 | 0.47 |
| 380200-Services - Plastic & Copper | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201801 | 7.82 | na | 100.00% | 7.82 | 22.5 | 0.0022333 | 0.39 | 0.21 |
| 380200-Services - Plastic & Copper | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St/Wabash | 201801 | (0.44) | na | 100.00% | (0.44) | 22.5 | 0.0022333 | (0.02) | (0.01) |
| 380200-Services - Plastic & Copper | 800405 | F0572 | Repl w/ 790F 3-6P 16th & Roosevelt | 201801 | 52.52 | na | 100.00% | 52.52 | 22.5 | 0.0022333 | 2.64 | 1.41 |
| 380200-Services - Plastic & Copper | 800414 | F0604 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201801 | 7,905.49 | na | 100.00% | 7,905.49 | 22.5 | 0.0022333 | 397.25 | 211.87 |
| 380200-Services - Plastic & Copper | 800449 | F0604 | Repl w/ 930F 2-4P Kiger N of Rt 24 | 201801 | 16,887.75 | na | 100.00% | 16,887.75 | 22.5 | 0.0022333 | 848.61 | 452.89 |
| 380200-Services - Plastic & Copper | 800463 | F0599 | Repl w/ 2144F 2-4-6-8P 13 & Virginia | 201801 | 6,328.66 | na | 100.00% | 6,328.66 | 22.5 | 0.0022333 | 418.42 | 223.15 |
| 380200-Services - Plastic & Copper | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201801 | 53.84 | na | 100.00% | 53.84 | 22.5 | 0.0022333 | 2.71 | 1.44 |
| 380200-Services - Plastic & Copper | 800474 | F0572 | Repl w/ 2597F 4P 1201 Schifferdecker | 201801 | (4,108.75) | na | 100.00% | (4,108.75) | 22.5 | 0.0022333 | (206.40) | (110.11) |
| 380200-Services - Plastic & Copper | 800491 | F0604 | Repl w/ 3182F 2-4P Harris S of Shely | 201801 | (488.04) | na | 100.00% | (488.04) | 22.5 | 0.0022333 | (24.52) | (13.08) |
| 380200-Services - Plastic & Copper | 800526 | F0578 | Rel w/ 1600F 2-4P Pacific & Sunrise | 201801 | (0.08) | na | 100.00% | (0.08) | 22.5 | 0.0022333 | (0.05) | (0.03) |
| 380200-Services - Plastic & Copper | 800542 | F0604 | Repl w/ 14507F 2-4-12P Blue Ridge | 201801 | 1.46 | na | 100.00% | 1.46 | 22.5 | 0.0022333 | 0.07 | 0.04 |
| 380200-Services - Plastic & Copper | 800548 | F0599 | Repl w/ 225F 2P Charlots&Pacfic&AOR | 201801 | (389.83) | na | 100.00% | (389.83) | 22.5 | 0.0022333 | (19.59) | (10.45) |
| 380200-Services - Plastic & Copper | 800599 | F0604 | Repl w/ 9540F 2-4P Blackburn Phase 2 | 201801 | 0.31 | na | 100.00% | 0.31 | 22.5 | 0.0022333 | 0.02 | 0.01 |
| 380200-Services - Plastic & Copper | 800600 | F0604 | Repl w/ 7055F 2-4P Blackburn Phase 1 | 201801 | 0.66 | na | 100.00% | 0.66 | 22.5 | 0.0022333 | 0.03 | 0.02 |
| 380200-Services - Plastic & Copper | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201801 | 1.03 | na | 100.00% | 1.03 | 22.5 | 0.0022333 | 0.05 | 0.03 |
| 380200-Services - Plastic & Copper | 800622 | F0604 | Repl w/ 5716F 2P 29th & Yorktown | 201801 | (18,940.67) | na | 100.00% | (18,940.67) | 22.5 | 0.0022333 | (920.46) | (448.00) |
| 380200-Services - Plastic & Copper | 800728 | F0604 | Reloc 2621F 3P Broadway & Zora | 201801 | 20.84 | na | 100.00% | 20.84 | 22.5 | 0.0022333 | 1.05 | 0.56 |
| 380200-Services - Plastic & Copper | 800758 | F0604 | Repl w/ 1011F 2-6P Concordia Phase A | 201801 | 412.78 | na | 100.00% | 412.78 | 22.5 | 0.0022333 | 20.74 | 11.06 |
| 380200-Services - Plastic & Copper | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201801 | 644.19 | na | 100.00% | 644.19 | 22.5 | 0.0022333 | 32.37 | 17.28 |
| 380200-Services - Plastic & Copper | 800826 | F0599 | Repl 670F 2-4-6P 10th & Benton | 201801 | (320.20) | na | 100.00% | (320.20) | 22.5 | 0.0022333 | (16.49) | (8.80) |
| 380200-Services - Plastic & Copper | 800827 | F0604 | Repl w/ 2428F 2P Lee St & Main | 201801 | 10.29 | na | 100.00% | 10.29 | 22.5 | 0.0022333 | 0.52 | 0.28 |
| 380200-Services - Plastic & Copper | 800830 | F0604 | Repl w/ 1500F 2P Green & Peyton | 201801 | (2,848.01) | na | 100.00% | (2,848.01) | 22.5 | 0.0022333 | (143.11) | (76.33) |
| 380200-Services - Plastic & Copper | 800864 | F0604 | Repl w/ 3915F 2-4-6P 75th St RT 35D | 201801 | 623.30 | na | 100.00% | 623.30 | 22.5 | 0.0022333 | 41.37 | 22.06 |
| 380200-Services - Plastic & Copper | 800924 | F0599 | Aband 992F 4&6C1 54th & Ter | 201801 | 3,406.26 | na | 100.00% | 3,406.26 | 22.5 | 0.0022333 | 171.16 | 91.29 |
| 380200-Services - Plastic & Copper | 800932 | F0604 | Repl w/ 730F 2-4P Nipper S of Spring | 201801 | (731.27) | na | 100.00% | (731.27) | 22.5 | 0.0022333 | (36.75) | (19.89) |
| 380200-Services - Plastic & Copper | 800942 | F0604 | Repl 8085F 2P Liberty & Woodson | 201801 | 2.83 | na | 100.00% | 2.83 | 22.5 | 0.0022333 | 1.45 | 0.77 |
| 380200-Services - Plastic & Copper | 801066 | F0547 | Reloc 1560F 6P Forest @ Hwy 291 | 201801 | 1,237.26 | na | 100.00% | 1,237.26 | 22.5 | 0.0022333 | 62.17 | 33.16 |
| 380200-Services - Plastic & Copper | 801082 | F0547 | Reloc 1892F 4-6P PleasantVal Phase3 | 201801 | 207.71 | na | 100.00% | 207.71 | 22.5 | 0.0022333 | 10.44 | 5.57 |
| 380200-Services - Plastic & Copper | 801096 | F0572 | Repl 10540F 6P Saroxie Phase 2 | 201801 | 0.54 | na | 100.00% | 0.54 | 22.5 | 0.0022333 | 0.03 | 0.01 |
| 380200-Services - Plastic & Copper | 801119 | F0572 | Repl 2796F 2P 5th and Pearl | 201801 | 2,695.94 | na | 100.00% | 2,695.94 | 22.5 | 0.0022333 | 135.47 | 72.25 |
| 380200-Services - Plastic & Copper | 801156 | F0599 | Repl 573F 4P 29th and Bates | 201801 | 2.83 | na | 100.00% | 2.83 | 22.5 | 0.0022333 | 0.14 | 0.08 |
| 380200-Services - Plastic & Copper | 801167 | F0604 | Repl 925F 6P Jefferson St | 201801 | 54.48 | na | 100.00% | 54.48 | 22.5 | 0.0022333 | 2.74 | 1.46 |
| 380200-Services - Plastic & Copper | 801191 | F0604 | Reloc 1130F 4P TXAZ 20th to 22nd | 201801 | 6.13 | na | 100.00% | 6.13 | 22.5 | 0.0022333 | 0.31 | 0.16 |
| 380200-Services - Plastic & Copper | 801219 | F0604 | Repl 500F 2-4P 39th & S Main St | 201801 | 747.32 | na | 100.00% | 747.32 | 22.5 | 0.0022333 | 37.55 | 20.03 |
| 380200-Services - Plastic & Copper | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201801 | 1.12 | na | 100.00% | 1.12 | 22.5 | 0.0022333 | 0.06 | 0.03 |
| 380200-Services - Plastic & Copper | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201801 | (1,513.96) | na | 100.00% | (1,513.96) | 22.5 | 0.0022333 | (76.00) | (40.73) |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201801 | 7,628.37 | na | 100.00% | 7,628.37 | 22.5 | 0.0022333 | 383.22 | 204.39 |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201801 | 38,357.75 | na | 100.00% | 38,357.75 | 22.5 | 0.0022333 | 1,927.47 | 1,027.99 |
| 380200-Services - Plastic & Copper | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201801 | 0.12 | na | 100.00% | 0.12 | 22.5 | 0.0022333 | 0.01 | - |
| 380200-Services - Plastic & Copper | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201801 | (598.91) | na | 100.00% | (598.91) | 22.5 | 0.0022333 | (30.10) | (16.05) |
| 380200-Services - Plastic & Copper | 801356 | F0599 | Repl 5950F 2-4P Emma & Miller 1A | 201801 | 0.18 | na | 100.00% | 0.18 | 22.5 | 0.0022333 | 0.01 | - |
| 380200-Services - Plastic & Copper | 801365 | F0604 | Repl 3355F 2-4P Emma 1B - Miller | 201801 | 0.11 | na | 100.00% | 0.11 | 22.5 | 0.0022333 | 0.01 | - |
| 380200-Services - Plastic & Copper | 801386 | F0604 | Reloc 1892F 2-6P 15th & Delaware | 201801 | 172.64 | na | 100.00% | 172.64 | 22.5 | 0.0022333 | 8.68 | 4.63 |
| 380200-Services - Plastic & Copper | 801410 | F0599 | Repl 612F 2P 26th Terr & Topping | 201801 | 1,353.41 | na | 100.00% | 1,353.41 | 22.5 | 0.0022333 | 68.01 | 36.27 |
| 380200-Services - Plastic & Copper | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201801 | 2,084.04 | na | 100.00% | 2,084.04 | 22.5 | 0.0022333 | 104.45 | 55.98 |
| 380200-Services - Plastic & Copper | 801662 | F0578 | Reloc 1507 4-6P Griffin Phase | 201801 | 5,847.52 | na | 100.00% | 5,847.52 | 22.5 | 0.0022333 | 293.42 | 159.39 |
| 380200-Services - Plastic & Copper | 801841 | F0578 | Reloc 60F 2P RD Mize | 201801 | 582.52 | na | 100.00% | 582.52 | 22.5 | 0.0022333 | 29.27 | 15.61 |
| 380200-Services - Plastic & Copper | 003816 | F0558 | BWO SERVICE LINE LEAK RESPONSIVE | 201802 | (18.05) | Blanket | 83.69% | (15.11) | 21.5 | 0.0022333 | (0.73) | (0.40) |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Rep Svc w/ Pts (North Reg) | 201802 | 768.42 | Blanket | 83.69% | 643.1090 | 21.5 | 0.0022333 | 30,879.90 | 17,235.31 |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Rep Svc w/ Pts (South Reg) | 201802 | 41,394.58 | Blanket | 83.69% | 34,641.81 | 21.5 | 0.0022333 | 1,663.48 | 928.45 |
| 380200-Services - Plastic & Copper | 004287 | F0601 | BWO-MATERIAL SERV LINE REPL CONT | 201802 | (1,546.80) | Blanket | 83.69% | (1,292.80) | 21.5 | 0.0022333 | (62.07) | (34.73) |
| 380200-Services - Plastic & Copper | 004416 | F0561 | BWO-REPLACE SERVICE | 201802 | 0.32 | Blanket | 83.69% | 0.27 | 21.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Rep Svc w/ Pts (SW Reg) | 201802 | 16,858.96 | Blanket | 83.69% | 13,272.63 | 21.5 | 0.0022333 | 637.31 | 355.71 |
| 380200-Services - Plastic & Copper | 004609 | F0649 | BWO-MATERIAL SERV LINE REPL COMP | 201802 | 0.23 | Blanket | 83.69% | 0.19 | 21.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 800039 | F0599 | Reloc Rd and 29th St - Main Reg | 201802 | 13,571.25 | na | 100.00% | 13,571.25 | 21.5 | 0.0022333 | 651.65 | 363.71 |
| 380200-Services - Plastic & Copper | 800083 | F0604 | Reloc 60th Drive E - Bare Steels Reg | 201802 | 0.21 | na | 100.00% | 0.21 | 21.5 | 0.0022333 | 0.01 | - |
| 380200-Services - Plastic & Copper | 800083 | F0604 | Holden Grid Phase 2 | 201802 | 1.92 | na | 100.00% | 1.92 | 21.5 | 0.0022333 | 0.09 | 0.05 |
| 380200-Services - Plastic & Copper | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph A | 201802 | 32.49 | na | 100.00% | 32.49 | 21.5 | 0.0022333 | 1.58 | 0.87 |
| 380200-Services - Plastic & Copper | 800123 | F0599 | Repl w/ 4550F 2P Liberty Phase F | 201802 | 0.15 | na | 100.00% | 0.15 | 21.5 | 0.0022333 | 0.01 | - |

Spire Missouri West
 IRS - Case # GO-2019-0357
 IRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|-----------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 38020-Services - Plastic & Copper | 801862 | F0578 | Reloc 1527F 4-4P Griffin Phase | 201802 | 1,914.11 | na | 100.00% | 1,914.11 | 21.0 | 0.0022333 | 91.97 | 51.30 |
| 38020-Services - Plastic & Copper | 801841 | F0571 | Reloc 60F 2P RD Mize | 201803 | (299.79) | na | 100.00% | (299.79) | 21.0 | 0.0022333 | (14.39) | (8.0) |
| 38020-Services - Plastic & Copper | 003816 | F0558 | BWO SERVICE LINE LEAK RESPONSIVE | 201903 | 25.70 | Blanket | 83.69% | 21.51 | 20.5 | 0.0022333 | 0.98 | 0.58 |
| 38020-Services - Plastic & Copper | 004152 | F0608 | BWO-Rep'l Svc w/ Pts (North Reg) | 201803 | 884,013.22 | Blanket | 83.69% | 739,845.36 | 20.5 | 0.0022333 | 33,872.54 | 19,827.83 |
| 38020-Services - Plastic & Copper | 004153 | F0513 | BWO-Rep'l Svc w/ Pts (South Reg) | 201803 | 52,602.72 | Blanket | 83.69% | 44,024.09 | 20.5 | 0.0022333 | 2,015.57 | 1,179.84 |
| 38020-Services - Plastic & Copper | 004287 | F0607 | BWO MATERIAL SERV LINE REPL COMP | 201803 | (17.42) | Blanket | 83.69% | (14.58) | 20.5 | 0.0022333 | (0.67) | (0.39) |
| 38020-Services - Plastic & Copper | 004416 | F0561 | BWO-REPLACE SERVICE | 201904 | 70.921 | Blanket | 83.69% | 66.29 | 19.5 | 0.0022333 | 3.04 | 1.78 |
| 38020-Services - Plastic & Copper | 004501 | F0659 | BWO-Rep'l Svc w/ Pts (SW Reg) | 201903 | 7,700.33 | Blanket | 83.69% | 6,444.53 | 20.5 | 0.0022333 | 295.05 | 172.71 |
| 38020-Services - Plastic & Copper | 004601 | F0591 | BWO SERVICE LINE REPL MODIFIED BLOC | 201803 | 411.80 | Blanket | 83.69% | 344.64 | 20.5 | 0.0022333 | 15.78 | 9.24 |
| 38020-Services - Plastic & Copper | 004609 | F0649 | BWO MATERIAL SERV LINE REPL COMP | 201803 | 457.94 | Blanket | 83.69% | 383.26 | 20.5 | 0.0022333 | 17.55 | 10.27 |
| 38020-Services - Plastic & Copper | 800039 | F0599 | Fixed Rd and 29th St - Main Repia | 201803 | (195,528.21) | na | 100.00% | (195,528.21) | 20.5 | 0.0022333 | (8,951.92) | (5,240.15) |
| 38020-Services - Plastic & Copper | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201803 | 3.03 | na | 100.00% | 3.03 | 20.5 | 0.0022333 | 0.14 | 0.08 |
| 38020-Services - Plastic & Copper | 800083 | F0604 | Holden Grid Phase 2I | 201803 | 1.74 | na | 100.00% | 1.74 | 20.5 | 0.0022333 | 0.08 | 0.05 |
| 38020-Services - Plastic & Copper | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201803 | (3.39) | na | 100.00% | (3.39) | 20.5 | 0.0022333 | (1.44) | (0.84) |
| 38020-Services - Plastic & Copper | 800122 | F0599 | Repl w/ 4565F 2P Liberty PHE | 201803 | (0.58) | na | 100.00% | (0.58) | 20.5 | 0.0022333 | (0.03) | (0.02) |
| 38020-Services - Plastic & Copper | 800123 | F0599 | Repl w/ 4550F 2P Liberty Phase F | 201803 | (7.28) | na | 100.00% | (7.28) | 20.5 | 0.0022333 | (0.32) | (0.20) |
| 38020-Services - Plastic & Copper | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201803 | (0.16) | na | 100.00% | (0.16) | 20.5 | 0.0022333 | (0.01) | (0.01) |
| 38020-Services - Plastic & Copper | 800125 | F0599 | Repl w/ 1365F 2P Liberty PHH | 201803 | (0.47) | na | 100.00% | (0.47) | 20.5 | 0.0022333 | (0.02) | (0.01) |
| 38020-Services - Plastic & Copper | 800126 | F0599 | Repl 1260F 2-4P Liberty Phase 1 | 201803 | (14.12) | na | 100.00% | (14.12) | 20.5 | 0.0022333 | (0.65) | (0.38) |
| 38020-Services - Plastic & Copper | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201803 | (7.14) | na | 100.00% | (7.14) | 20.5 | 0.0022333 | (0.33) | (0.19) |
| 38020-Services - Plastic & Copper | 800130 | F0604 | Repl w/ 6463F 2-4P Belton Ph 2B | 201803 | (0.03) | na | 100.00% | (0.03) | 20.5 | 0.0022333 | (0.00) | (0.00) |
| 38020-Services - Plastic & Copper | 800132 | F0604 | FY18 Strategic Grid MGE - Belton Ph | 201803 | (117.77) | na | 100.00% | (117.77) | 20.5 | 0.0022333 | (5.39) | (3.16) |
| 38020-Services - Plastic & Copper | 800136 | F0599 | FY18 Strag Grid-St. Joe's South B | 201803 | 9.29 | na | 100.00% | 9.29 | 20.5 | 0.0022333 | 0.43 | 0.25 |
| 38020-Services - Plastic & Copper | 800142 | F0599 | Hwy 71 and Gregory Grid Replace PHB | 201803 | (58,478.22) | na | 100.00% | (55,478.22) | 20.5 | 0.0022333 | (2,599.97) | (1,486.81) |
| 38020-Services - Plastic & Copper | 800152 | F0599 | N Budd Park CI Grid Repl Phase 1A | 201803 | (66.28) | na | 100.00% | (66.28) | 20.5 | 0.0022333 | (3.03) | (1.78) |
| 38020-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201803 | (3.75) | na | 100.00% | (3.75) | 20.5 | 0.0022333 | (0.17) | (0.10) |
| 38020-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G II | 201803 | (140.20) | na | 100.00% | (140.20) | 20.5 | 0.0022333 | (6.49) | (3.80) |
| 38020-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201803 | (6.58) | na | 100.00% | (6.58) | 20.5 | 0.0022333 | (0.30) | (0.18) |
| 38020-Services - Plastic & Copper | 800230 | F0599 | 5227 Norton CI Replacement - IJ | 201803 | (8,321.93) | na | 100.00% | (8,321.93) | 20.5 | 0.0022333 | (381.01) | (223.03) |
| 38020-Services - Plastic & Copper | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201803 | 38.95 | na | 100.00% | 38.95 | 20.5 | 0.0022333 | 1.78 | 1.04 |
| 38020-Services - Plastic & Copper | 800257 | F0604 | Repl w/ 9227F 2&P Pleasant Hill Ph4 | 201803 | 16,381.74 | na | 100.00% | 16,381.74 | 20.5 | 0.0022333 | 750.01 | 439.63 |
| 38020-Services - Plastic & Copper | 800258 | F0604 | Repl w/ 1181F 2&P Pleasant Hill Ph5 | 201803 | (2,390.58) | na | 100.00% | (2,390.58) | 20.5 | 0.0022333 | (109.46) | (64.0) |
| 38020-Services - Plastic & Copper | 800259 | F0604 | Repl w/ 8006F 2P Pleasant Hill Ph6 | 201803 | (114.84) | na | 100.00% | (114.84) | 20.5 | 0.0022333 | (5.26) | (3.08) |
| 38020-Services - Plastic & Copper | 800262 | F0572 | Webb City Phase 2A Grid Bare ST Rep | 201803 | 21.50 | na | 100.00% | 21.50 | 20.5 | 0.0022333 | 0.98 | 0.58 |
| 38020-Services - Plastic & Copper | 800263 | F0572 | Repl w/ 1375F 2P Webb City Ph2B | 201803 | 20.69 | na | 100.00% | 20.69 | 20.5 | 0.0022333 | 0.95 | 0.55 |
| 38020-Services - Plastic & Copper | 800264 | F0572 | Repl w/ 6503F 2P Webb City Ph2C | 201803 | 4.36 | na | 100.00% | 4.36 | 20.5 | 0.0022333 | 0.20 | 0.12 |
| 38020-Services - Plastic & Copper | 800274 | F0572 | Repl w/ 4846F 2-4P Carrollton PHA | 201803 | 22.31 | na | 100.00% | 22.31 | 20.5 | 0.0022333 | 1.07 | 0.62 |
| 38020-Services - Plastic & Copper | 800274 | F0604 | Repl w/ 7055F 2-4P Carrollton PHA | 201803 | (0.01) | na | 100.00% | (0.01) | 20.5 | 0.0022333 | - | - |
| 38020-Services - Plastic & Copper | 800276 | F0604 | Repl w/ 5332F 2p Carrollton Phase C | 201803 | (0.52) | na | 100.00% | (0.52) | 20.5 | 0.0022333 | (0.02) | (0.01) |
| 38020-Services - Plastic & Copper | 800277 | F0604 | Repl w/ 11778F 2-4P Carrollton Ph D | 201803 | (6.38) | na | 100.00% | (6.38) | 20.5 | 0.0022333 | (0.25) | (0.14) |
| 38020-Services - Plastic & Copper | 800279 | F0604 | Repl w/ 9033F 2P Carrollton Phase F | 201803 | 0.27 | na | 100.00% | 0.27 | 20.5 | 0.0022333 | 0.06 | 0.03 |
| 38020-Services - Plastic & Copper | 800284 | F0604 | Repl w/ 11888F 2-4P Carrollton Phs G | 201803 | (20.37) | na | 100.00% | (20.37) | 20.5 | 0.0022333 | (0.83) | (0.45) |
| 38020-Services - Plastic & Copper | 800285 | F0604 | Repl 2478F 2P Carrollton Phase H | 201803 | 0.28 | na | 100.00% | (0.28) | 20.5 | 0.0022333 | (0.01) | (0.01) |
| 38020-Services - Plastic & Copper | 800286 | F0604 | Repl w/ 12516F 2-4P Carrollton Ph I | 201803 | (6.80) | na | 100.00% | (6.80) | 20.5 | 0.0022333 | (0.31) | (0.18) |
| 38020-Services - Plastic & Copper | 800290 | F0604 | Repl 4735F 1-2-4P R1 24 & Sterling | 201803 | (857.84) | na | 100.00% | (857.84) | 20.5 | 0.0022333 | (39.27) | (22.99) |
| 38020-Services - Plastic & Copper | 800338 | F0599 | Repl w/ 4888F 2&P St Joe Grid Ph 2C | 201803 | (655.46) | na | 100.00% | (655.46) | 20.5 | 0.0022333 | (30.01) | (17.87) |
| 38020-Services - Plastic & Copper | 800340 | F0599 | Repl w/ 6488F 2P St. Joe's Ph2D | 201803 | (18,553.59) | na | 100.00% | (18,553.59) | 20.5 | 0.0022333 | (842.00) | (484.88) |
| 38020-Services - Plastic & Copper | 800341 | F0599 | Repl w/ 4794F 2-4P St. Joe's Ph2E | 201803 | (694.54) | na | 100.00% | (694.54) | 20.5 | 0.0022333 | (31.80) | (18.61) |
| 38020-Services - Plastic & Copper | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201803 | (10.58) | na | 100.00% | (10.58) | 20.5 | 0.0022333 | (0.48) | (0.28) |
| 38020-Services - Plastic & Copper | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201803 | 0.57 | na | 100.00% | 0.57 | 20.5 | 0.0022333 | 0.03 | 0.02 |
| 38020-Services - Plastic & Copper | 800405 | F0572 | Repl w/ 793F 2-4P 16th & Roosevelt | 201803 | 79.36 | na | 100.00% | 79.36 | 20.5 | 0.0022333 | 3.63 | 2.13 |
| 38020-Services - Plastic & Copper | 800411 | F0599 | Repl w/ 7387F 2-4P Ph2 & 3rd | 201803 | (692.84) | na | 100.00% | (692.84) | 20.5 | 0.0022333 | (31.20) | (18.47) |
| 38020-Services - Plastic & Copper | 800438 | F0599 | KC-39th & State Line Cast Iron PHB | 201803 | (11,539.85) | na | 100.00% | (11,539.85) | 20.5 | 0.0022333 | (528.33) | (309.27) |
| 38020-Services - Plastic & Copper | 800440 | F0599 | KC-39th & State Line Cast Iron PHC | 201803 | (11,612.90) | na | 100.00% | (11,612.90) | 20.5 | 0.0022333 | (531.88) | (311.23) |
| 38020-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PHA | 201803 | (7,620.72) | na | 100.00% | (7,620.72) | 20.5 | 0.0022333 | (348.90) | (204.23) |
| 38020-Services - Plastic & Copper | 800449 | F0604 | Repl w/ 950F 2-4P Pacific & Sunrise | 201803 | (665.50) | na | 100.00% | (665.50) | 20.5 | 0.0022333 | (30.47) | (17.84) |
| 38020-Services - Plastic & Copper | 800458 | F0599 | Repl w/ 2144F 2-4P 48th & Virginia | 201803 | (27.96) | na | 100.00% | (27.96) | 20.5 | 0.0022333 | (1.26) | (0.74) |
| 38020-Services - Plastic & Copper | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201903 | 1.35 | na | 100.00% | 1.35 | 20.5 | 0.0022333 | 0.06 | 0.04 |
| 38020-Services - Plastic & Copper | 800475 | F0572 | Repl w/ 4030F 2-4P Park and Jackson | 201803 | (19.49) | na | 100.00% | (19.49) | 20.5 | 0.0022333 | (0.89) | (0.52) |
| 38020-Services - Plastic & Copper | 800491 | F0604 | Repl w/ 3182F 2-4P Harris S of Shely | 201803 | (9,401.27) | na | 100.00% | (9,401.27) | 20.5 | 0.0022333 | (430.42) | (251.95) |
| 38020-Services - Plastic & Copper | 800526 | F0578 | Rel w/ 1603F 2-4P Pacific & Sunrise | 201803 | 0.12 | na | 100.00% | 0.12 | 20.5 | 0.0022333 | 0.01 | 0.01 |
| 38020-Services - Plastic & Copper | 800542 | F0604 | Repl w/ 1450F 2-4P 12th & Burdette | 201803 | (2,058) | na | 100.00% | (2,058) | 20.5 | 0.0022333 | (92.89) | (54.8) |
| 38020-Services - Plastic & Copper | 800558 | F0572 | Repl w/ 3645F 2-4P Neosho Grid Ph1 | 201803 | (25.52) | na | 100.00% | (25.52) | 20.5 | 0.0022333 | (1.17) | (0.68) |
| 38020-Services - Plastic & Copper | 800566 | F0604 | Repl w/ 3425F 2P 12th & Lupper | 201803 | (45,731.56) | na | 100.00% | (45,731.56) | 20.5 | 0.0022333 | (2,093.74) | (1,225.80) |
| 38020-Services - Plastic & Copper | 800599 | F0604 | Repl w/ 9504F 2-4P Blackburn Phase 2 | 201803 | (0.43) | na | 100.00% | (0.43) | 20.5 | 0.0022333 | (0.02) | (0.01) |
| 38020-Services - Plastic & Copper | 800600 | F0604 | Repl w/ 7055F 2-4P Blackburn Phase 1 | 201803 | (1.27) | na | 100.00% | (1.27) | 20.5 | 0.0022333 | (0.06) | (0.03) |
| 38020-Services - Plastic & Copper | 800608 | F0572 | Repl w/ 2013F 2-4P 33rd & Benton | 201803 | 20,316.66 | na | 100.00% | 20,316.66 | 20.5 | 0.0022333 | 924.89 | 544.88 |
| 38020-Services - Plastic & Copper | 800610 | F0572 | Repl w/ 6055F 2-4P Marionville PhC | 201803 | 83,286.12 | na | 100.00% | 83,286.12 | 20.5 | 0.0022333 | 3,813.11 | 2,332.06 |
| 38020-Services - Plastic & Copper | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201803 | (1.39) | na | 100.00% | (1.39) | 20.5 | 0.0022333 | (0.06) | (0.04) |
| 38020-Services - Plastic & Copper | 800623 | F0599 | Repl w/ 824F 4P 13th & Brooklyn | 201803 | (13,431.97) | na | 100.00% | (13,431.97) | 20.5 | 0.0022333 | (614.96) | (359.98) |
| 38020-Services - Plastic & Copper | 800624 | F0578 | Rel w/ 3010F 2-4P 15th E of LaB | 201803 | (30,244.14) | na | 100.00% | (30,244.14) | 20.5 | 0.0022333 | | |

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 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|--|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201804 | 0.32 | na | 100.00% | (3.32) | 19.5 | 0.022333 | (0.14) | (0.09) |
| 380200-Services - Plastic & Copper | 800257 | F0604 | Repl w/ 8006F 2-4P Pleasant Hill Ph3 | 201804 | 20.42 | na | 100.00% | 20.42 | 19.5 | 0.022333 | 0.86 | 0.86 |
| 380200-Services - Plastic & Copper | 800257 | F0604 | Repl w/ 9327F 2-4P Pleasant Hill Ph4 | 201804 | 0.49 | na | 100.00% | (0.49) | 19.5 | 0.022333 | (0.02) | (0.01) |
| 380200-Services - Plastic & Copper | 800258 | F0604 | Repl w/ 11816F 2P Pleasant Hill Ph5 | 201804 | 0.26 | na | 100.00% | (0.26) | 19.5 | 0.022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800259 | F0604 | Repl w/ 8006F 2P Pleasant Hill Ph6 | 201804 | (631.90) | na | 100.00% | (631.90) | 19.5 | 0.022333 | (27.52) | (16.93) |
| 380200-Services - Plastic & Copper | 800262 | F0572 | Webb City Phase 2A Grid Bare ST Rep | 201804 | 0.28 | na | 100.00% | (0.28) | 19.5 | 0.022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800262 | F0572 | Repl w/ 1375F 2P Webb City Ph2B | 201804 | (0.73) | na | 100.00% | (0.73) | 19.5 | 0.022333 | (0.02) | (0.01) |
| 380200-Services - Plastic & Copper | 800284 | F0572 | Repl w/ 8503F 2P Webb City Ph2C | 201804 | 0.27 | na | 100.00% | (0.07) | 19.5 | 0.022333 | - | - |
| 380200-Services - Plastic & Copper | 800285 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201804 | (1.24) | na | 100.00% | (1.24) | 19.5 | 0.022333 | (0.05) | (0.03) |
| 380200-Services - Plastic & Copper | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PhA | 201804 | (3.39) | na | 100.00% | (3.39) | 19.5 | 0.022333 | (0.15) | (0.09) |
| 380200-Services - Plastic & Copper | 800275 | F0604 | Repl w/ 6044F 2-4P Carrollton Ph B | 201804 | 0.28 | na | 100.00% | (0.28) | 19.5 | 0.022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800276 | F0604 | Repl w/ 5302F 2P Carrollton Phase C | 201804 | 0.25 | na | 100.00% | (0.25) | 19.5 | 0.022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201804 | (2.69) | na | 100.00% | (2.69) | 19.5 | 0.022333 | (0.12) | (0.07) |
| 380200-Services - Plastic & Copper | 800279 | F0604 | Repl w/ 9003F 2P Carrollton Phase F | 201804 | 1.33 | na | 100.00% | 1.33 | 19.5 | 0.022333 | 0.06 | 0.04 |
| 380200-Services - Plastic & Copper | 800284 | F0604 | Repl w/ 11888F 2-4P Carrollton Phase G | 201804 | 11,577.51 | na | 100.00% | 11,577.51 | 19.5 | 0.022333 | 504.20 | 310.28 |
| 380200-Services - Plastic & Copper | 800285 | F0604 | Repl 2471F 2P Carrollton Phase H | 201804 | 0.14 | na | 100.00% | (0.14) | 19.5 | 0.022333 | (0.01) | - |
| 380200-Services - Plastic & Copper | 800296 | F0604 | Repl w/ 12516F 2-4P Carrollton Ph I | 201804 | (0.41) | na | 100.00% | (0.41) | 19.5 | 0.022333 | (0.16) | (0.09) |
| 380200-Services - Plastic & Copper | 800290 | F0604 | Repl 4735F 1-2-4P RT 24 & Sterling | 201804 | (407.23) | na | 100.00% | (407.23) | 19.5 | 0.022333 | (17.73) | (10.91) |
| 380200-Services - Plastic & Copper | 800301 | F0572 | Repl w/ 10454F 2-4P Republic Ph1 | 201804 | 11,437.21 | na | 100.00% | 11,437.21 | 19.5 | 0.022333 | 498.09 | 306.52 |
| 380200-Services - Plastic & Copper | 800338 | F0599 | Repl w/ 4888F 2-8P St Joe Grid Ph 2C | 201804 | 266.83 | na | 100.00% | 266.83 | 19.5 | 0.022333 | 11.62 | 7.15 |
| 380200-Services - Plastic & Copper | 800340 | F0599 | Repl w/ 6488F 2-4P St. Joe's Ph2D | 201804 | (2.91) | na | 100.00% | (2.91) | 19.5 | 0.022333 | (0.13) | (0.08) |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w/ 4754F 2-4P St. Joe's Ph2E | 201804 | 46.86 | na | 100.00% | 46.86 | 19.5 | 0.022333 | 2.04 | 1.28 |
| 380200-Services - Plastic & Copper | 800383 | F0547 | Target Marlborough East Ph 2 | 201804 | 1,475.76 | na | 100.00% | 1,475.76 | 19.5 | 0.022333 | 64.27 | 39.65 |
| 380200-Services - Plastic & Copper | 800385 | F0547 | Rel w/ 2302F 2P 22nd&23rd St Wabash | 201804 | (1,277.35) | na | 100.00% | (1,277.35) | 19.5 | 0.022333 | (55.63) | (34.23) |
| 380200-Services - Plastic & Copper | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201804 | (21.60) | na | 100.00% | (21.60) | 19.5 | 0.022333 | (0.94) | (0.58) |
| 380200-Services - Plastic & Copper | 800414 | F0604 | Repl w/ 7587 2-4P Pleasant Hill Ph7 | 201804 | 445.28 | na | 100.00% | 445.28 | 19.5 | 0.022333 | 19.29 | 11.93 |
| 380200-Services - Plastic & Copper | 800411 | F0599 | Rel Target Marlborough West Ph 1 | 201804 | (9,699.39) | na | 100.00% | (9,699.39) | 19.5 | 0.022333 | (426.28) | (259.83) |
| 380200-Services - Plastic & Copper | 800440 | F0599 | KC-39th & State Line Cast Iron PhC | 201804 | 2.24 | na | 100.00% | 2.24 | 19.5 | 0.022333 | 0.10 | 0.06 |
| 380200-Services - Plastic & Copper | 800449 | F0604 | Repl w/ 930F 2P Kiger N of Rt 24 | 201804 | (250.89) | na | 100.00% | (250.89) | 19.5 | 0.022333 | (10.93) | (6.72) |
| 380200-Services - Plastic & Copper | 800463 | F0599 | Repl w/ 2144F 2-4-6-8P 13 & Virginia | 201804 | 191.42 | na | 100.00% | 191.42 | 19.5 | 0.022333 | 8.34 | 5.13 |
| 380200-Services - Plastic & Copper | 800470 | F0547 | Reloc 1123F 2P Englewood Phase 1A | 201804 | (0.48) | na | 100.00% | (0.48) | 19.5 | 0.022333 | (0.20) | (0.12) |
| 380200-Services - Plastic & Copper | 800471 | F0604 | Repl 9432F 2-4P Pleasant Hill Ph 8 | 201804 | 13,860.36 | na | 100.00% | 13,860.36 | 19.5 | 0.022333 | 595.28 | 366.63 |
| 380200-Services - Plastic & Copper | 800491 | F0604 | Repl w/ 3128F 2-4P Harris S of Shely | 201804 | (0.13) | na | 100.00% | (0.13) | 19.5 | 0.022333 | (0.01) | - |
| 380200-Services - Plastic & Copper | 800526 | F0578 | Rel w/ 1600F 2-4P Pacific & Sunrise | 201804 | (1,764.87) | na | 100.00% | (1,764.87) | 19.5 | 0.022333 | (76.86) | (47.30) |
| 380200-Services - Plastic & Copper | 800542 | F0604 | Repl w/ 14507F 2-6-12P Blue Ridge | 201804 | (0.97) | na | 100.00% | (0.97) | 19.5 | 0.022333 | (0.04) | (0.03) |
| 380200-Services - Plastic & Copper | 800558 | F0572 | Repl w/ 3645F 2-4P Neosho Grid Ph1 | 201804 | 11,412.98 | na | 100.00% | 11,412.98 | 19.5 | 0.022333 | 497.03 | 305.87 |
| 380200-Services - Plastic & Copper | 800561 | F0547 | Reloc 1820F 2-4P Marlbury East Ph 2 | 201804 | 183,070.76 | na | 100.00% | 183,070.76 | 19.5 | 0.022333 | 7,824.06 | 4,924.38 |
| 380200-Services - Plastic & Copper | 800598 | F0604 | Repl w/ 7500F 2-4P Alma Phase 2 | 201804 | (832.73) | na | 100.00% | (832.73) | 19.5 | 0.022333 | (38.27) | (22.30) |
| 380200-Services - Plastic & Copper | 800599 | F0604 | Repl w/ 9540F 2-4P Blackburn Phase 2 | 201804 | (122.08) | na | 100.00% | (122.08) | 19.5 | 0.022333 | (5.32) | (3.27) |
| 380200-Services - Plastic & Copper | 800600 | F0604 | Repl w/ 7055F 2-4P Blackburn Phase 2 | 201804 | (2,148.70) | na | 100.00% | (2,148.70) | 19.5 | 0.022333 | (93.88) | (57.89) |
| 380200-Services - Plastic & Copper | 800601 | F0572 | Repl w/ 2845F 2P Marionville PhA | 201804 | (0.27) | na | 100.00% | (0.27) | 19.5 | 0.022333 | (0.14) | - |
| 380200-Services - Plastic & Copper | 800618 | F0604 | Repl w/ 9500F 2-4P Liberty Ph 2 | 201804 | (0.71) | na | 100.00% | (0.71) | 19.5 | 0.022333 | (0.31) | (0.20) |
| 380200-Services - Plastic & Copper | 800728 | F0604 | Reloc 2821F 2P Broadway & Zora | 201804 | 0.14 | na | 100.00% | 0.14 | 19.5 | 0.022333 | 0.01 | - |
| 380200-Services - Plastic & Copper | 800758 | F0604 | Repl w/ 1011F 2-6P Concordia Phase A | 201804 | 602.03 | na | 100.00% | 602.03 | 19.5 | 0.022333 | 26.22 | 16.13 |
| 380200-Services - Plastic & Copper | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201804 | 1,637.57 | na | 100.00% | 1,637.57 | 19.5 | 0.022333 | 71.32 | 43.89 |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11568F 2-4P Concordia Phase C | 201804 | 269.08 | na | 100.00% | 269.08 | 19.5 | 0.022333 | 11.72 | 7.21 |
| 380200-Services - Plastic & Copper | 800761 | F0604 | Repl 9896F 2-4P Concordia Phase D | 201804 | 23,915.36 | na | 100.00% | 23,915.36 | 19.5 | 0.022333 | 987.26 | 614.13 |
| 380200-Services - Plastic & Copper | 800762 | F0604 | Repl 7033F 2-4P Concordia Phase E | 201804 | 21,515.52 | na | 100.00% | 21,515.52 | 19.5 | 0.022333 | 936.78 | 576.48 |
| 380200-Services - Plastic & Copper | 800763 | F0604 | Repl 11571F 2-4 P&S -Concordia Ph F | 201804 | 42,405.56 | na | 100.00% | 42,405.56 | 19.5 | 0.022333 | 1,846.76 | 1,136.47 |
| 380200-Services - Plastic & Copper | 800827 | F0604 | Repl w/ 2566F 2P Lee St & Main | 201804 | (0.47) | na | 100.00% | (0.47) | 19.5 | 0.022333 | (0.02) | (0.01) |
| 380200-Services - Plastic & Copper | 800864 | F0604 | Repl w/ 3815F 2-4-6P 75th St. RT 350 | 201804 | 16.83 | na | 100.00% | 16.83 | 19.5 | 0.022333 | 0.73 | 0.45 |
| 380200-Services - Plastic & Copper | 800865 | F0572 | Repl w/ 1845F 2-4P 14th & Millie | 201804 | (0.14) | na | 100.00% | (0.14) | 19.5 | 0.022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800824 | F0599 | Adams 992F 486C1 54th & Ter | 201804 | (119.27) | na | 100.00% | (119.27) | 19.5 | 0.022333 | (5.19) | (3.20) |
| 380200-Services - Plastic & Copper | 800840 | F0604 | Repl w/ 2220F 2P Claremont & 25th | 201804 | (9,348.21) | na | 100.00% | (9,348.21) | 19.5 | 0.022333 | (407.11) | (250.53) |
| 380200-Services - Plastic & Copper | 800867 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201804 | 3,308.56 | na | 100.00% | 3,308.56 | 19.5 | 0.022333 | 144.09 | 86.67 |
| 380200-Services - Plastic & Copper | 800877 | F0604 | Repl 8085F 2P Liberty & Stone | 201804 | (2.35) | na | 100.00% | (2.35) | 19.5 | 0.022333 | (0.10) | (0.06) |
| 380200-Services - Plastic & Copper | 801047 | F0572 | Repl w/ 8205F 2-4P Newberry 901 | 201804 | 4,445.62 | na | 100.00% | 4,445.62 | 19.5 | 0.022333 | 195.62 | 119.17 |
| 380200-Services - Plastic & Copper | 801096 | F0572 | Repl 10540F 6P Sarcove Phase 2 | 201804 | (0.22) | na | 100.00% | (0.22) | 19.5 | 0.022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 801115 | F0599 | Repl 535F 2-4P 9th & Forest ACR | 201804 | 363.07 | na | 100.00% | 363.07 | 19.5 | 0.022333 | 15.81 | 9.73 |
| 380200-Services - Plastic & Copper | 801119 | F0572 | Repl 2794F 2P 34th and Peart | 201804 | (250.85) | na | 100.00% | (250.85) | 19.5 | 0.022333 | (10.92) | (6.72) |
| 380200-Services - Plastic & Copper | 801149 | F0572 | Repl 4186F 2-4P 24th & Meadow | 201804 | 0.14 | na | 100.00% | 0.14 | 19.5 | 0.022333 | 0.01 | - |
| 380200-Services - Plastic & Copper | 801158 | F0599 | Repl 572F 2P 29th and Balm | 201804 | 29.29 | na | 100.00% | 29.29 | 19.5 | 0.022333 | 1.25 | 0.75 |
| 380200-Services - Plastic & Copper | 801168 | F0604 | Repl 925F 6P Jefferson St | 201804 | 0.10 | na | 100.00% | 0.10 | 19.5 | 0.022333 | 0.05 | (0.03) |
| 380200-Services - Plastic & Copper | 801179 | F0604 | Repl 8770F 2-4-6-12P 59th & Woodson | 201804 | (224.45) | na | 100.00% | (224.45) | 19.5 | 0.022333 | (9.77) | (6.02) |
| 380200-Services - Plastic & Copper | 801191 | F0604 | Repl 1130F 2-4-6-12P TXA2 20th to 22nd | 201804 | (7.45) | na | 100.00% | (7.45) | 19.5 | 0.022333 | (0.32) | (0.20) |
| 380200-Services - Plastic & Copper | 801219 | F0604 | Repl 5086F 2-4P 29th & S Main St | 201804 | (77,734.86) | na | 100.00% | (77,734.86) | 19.5 | 0.022333 | (3,365.26) | (2,083.29) |
| 380200-Services - Plastic & Copper | 801218 | F0604 | Repl 1193F 2-4P Shely & 18th St | 201804 | (271.83) | na | 100.00% | (271.83) | 19.5 | 0.022333 | (11.62) | (7.34) |
| 380200-Services - Plastic & Copper | 801223 | F0604 | Repl 1425F 2P W&E Cleveland@Holden | 201804 | (1,821.53) | na | 100.00% | (1,821.53) | 19.5 | 0.022333 | (79.33) | (48.82) |
| 380200-Services - Plastic & Copper | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201804 | 0.63 | na | 100.00% | 0.63 | 19.5 | 0.022333 | 0.03 | 0.02 |
| 380200-Services - Plastic & Copper | 801241 | F0599 | Repl 30F 6P 50th & Agnes ACR | 201804 | 353.51 | na | 100.00% | 353.51 | 19.5 | 0.022333 | 1 | |

Spire Missouri West
 IRS - Case # GO-2019-0357
 IRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|--|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 380200-Services - Plastic & Copper | 800431 | F0999 | Target Marlborough West Phase 1 | 201805 | (32,216.26) | na | 100.00% | 0 | 18.5 | 0.0022333 | (1,331.07) | (863.39) |
| 380200-Services - Plastic & Copper | 800238 | F0999 | Repl w/ 4885F 2-4P St Joe Hwy Ph 2C | 201805 | (13,488.02) | na | 100.00% | 0 | 18.5 | 0.0022333 | (561.1) | (367.2) |
| 380200-Services - Plastic & Copper | 800076 | F0999 | Repl w/ 4914 2-SP Tipton Ph1C | 201805 | (4,712.06) | na | 100.00% | 0 | 18.5 | 0.0022333 | (194.69) | (126.28) |
| 380200-Services - Plastic & Copper | 801626 | F0999 | Repl 1502F 2P 40th & Kensington | 201805 | (3,244.86) | na | 100.00% | 0 | 18.5 | 0.0022333 | (134.07) | (86.96) |
| 380200-Services - Plastic & Copper | 800279 | F0999 | Repl w/ 9003F 2P Carrollton Phase F | 201805 | (3,038.13) | na | 100.00% | 0 | 18.5 | 0.0022333 | (125.53) | (81.42) |
| 380200-Services - Plastic & Copper | 800277 | F0999 | Repl 11778F 2-4P Carrollton Ph D | 201805 | (1,686.51) | na | 100.00% | 0 | 18.5 | 0.0022333 | (69.88) | (45.20) |
| 380200-Services - Plastic & Copper | 800132 | F0999 | Repl 11784F 2-4P Concordia Ph B | 201805 | (1,667.33) | na | 100.00% | 0 | 18.5 | 0.0022333 | (69.28) | (44.68) |
| 380200-Services - Plastic & Copper | 800598 | F0999 | Repl w/ 7500F 2-4P Alma Phase 2 | 201805 | (1,578.96) | na | 100.00% | 0 | 18.5 | 0.0022333 | (65.15) | (42.26) |
| 380200-Services - Plastic & Copper | 800758 | F0999 | Repl w/ 1011F 2-4P Concordia Phase A | 201805 | (1,393.72) | na | 100.00% | 0 | 18.5 | 0.0022333 | (57.58) | (37.30) |
| 380200-Services - Plastic & Copper | 801827 | F0999 | Repl 649F 2-4P Highgrove and 10th | 201805 | (737.90) | na | 100.00% | 0 | 18.5 | 0.0022333 | (30.49) | (19.78) |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201805 | (703.21) | na | 100.00% | 0 | 18.5 | 0.0022333 | (29.05) | (18.85) |
| 380200-Services - Plastic & Copper | 800286 | F0999 | Repl w/ 12516F 2-4P Carrollton Ph1 | 201805 | (601.13) | na | 100.00% | 0 | 18.5 | 0.0022333 | (24.84) | (16.11) |
| 380200-Services - Plastic & Copper | 801057 | F0572 | Repl w/ 8235F 2-6P Neosho C-001 | 201805 | (399.66) | na | 100.00% | 0 | 18.5 | 0.0022333 | (16.51) | (10.71) |
| 380200-Services - Plastic & Copper | 800335 | F0999 | St Joe's South Grid Phase 2A - MGE | 201805 | (292.63) | na | 100.00% | 0 | 18.5 | 0.0022333 | (12.09) | (7.84) |
| 380200-Services - Plastic & Copper | 800285 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201805 | (186.32) | na | 100.00% | 0 | 18.5 | 0.0022333 | (7.70) | (4.99) |
| 380200-Services - Plastic & Copper | 800126 | F0999 | Repl 5262F 2-4P Liberty Phase 3 | 201805 | (109.18) | na | 100.00% | 0 | 18.5 | 0.0022333 | (4.51) | (2.83) |
| 380200-Services - Plastic & Copper | 800763 | F0999 | Repl 11517F 2-4P RRS - Concordia Ph F | 201805 | (104.53) | na | 100.00% | 0 | 18.5 | 0.0022333 | (4.32) | (2.80) |
| 380200-Services - Plastic & Copper | 800284 | F0572 | Repl w/ 6503F 2P Webb City Ph2C | 201805 | (38.18) | na | 100.00% | 0 | 18.5 | 0.0022333 | (1.58) | (1.02) |
| 380200-Services - Plastic & Copper | 800759 | F0999 | Repl 7111F 2-4P Concordia Phase B | 201805 | (29.66) | na | 100.00% | 0 | 18.5 | 0.0022333 | (1.23) | (0.79) |
| 380200-Services - Plastic & Copper | 800282 | F0572 | Webb City Phase 2A Grid Bare ST Rep | 201805 | (26.54) | na | 100.00% | 0 | 18.5 | 0.0022333 | (1.10) | (0.71) |
| 380200-Services - Plastic & Copper | 800762 | F0999 | Repl 7095F 2-4P Concordia Phase E | 201805 | (22.90) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.95) | (0.61) |
| 380200-Services - Plastic & Copper | 800761 | F0999 | Repl 8888F 2-4P Concordia Phase D | 201805 | (21.92) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.89) | (0.58) |
| 380200-Services - Plastic & Copper | 800276 | F0999 | Repl w/ 5332F 2P Carrollton Phase C | 201805 | (15.85) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.65) | (0.42) |
| 380200-Services - Plastic & Copper | 800760 | F0999 | Repl 11566F 2-4P Concordia Phase C | 201805 | (10.78) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.45) | (0.29) |
| 380200-Services - Plastic & Copper | 800301 | F0572 | Repl w/ 10454F 2-4P Republic Ph1 | 201805 | (10.34) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.43) | (0.28) |
| 380200-Services - Plastic & Copper | 801179 | F0999 | Repl 8778F 2-4P 12th & 55th & Woodson | 201805 | (9.98) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.41) | (0.27) |
| 380200-Services - Plastic & Copper | 800764 | F0999 | Repl 6444F 2-4P Carrollton Ph1 | 201805 | (9.86) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.40) | (0.26) |
| 380200-Services - Plastic & Copper | 800284 | F0999 | Repl w/ 11888F 2-4P Carrollton Phase G | 201805 | (3.18) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.13) | (0.09) |
| 380200-Services - Plastic & Copper | 800083 | F0999 | Holden Grid Phase 2i | 201805 | (3.12) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.13) | (0.08) |
| 380200-Services - Plastic & Copper | 800123 | F0999 | Repl w/ 4550F 2P Liberty Phase F | 201805 | (1.07) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.04) | (0.03) |
| 380200-Services - Plastic & Copper | 800128 | F0999 | Repl 1827F 2-4P Liberty Phase J | 201805 | (0.77) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.03) | (0.02) |
| 380200-Services - Plastic & Copper | 800129 | F0999 | Repl 5565F 2-4P Emma Miller 1A | 201805 | (0.43) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.02) | (0.01) |
| 380200-Services - Plastic & Copper | 800600 | F0999 | Repl w/ 7555F 2-4P Blackburn Phase 1 | 201805 | (0.37) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.02) | (0.01) |
| 380200-Services - Plastic & Copper | 800012 | F0572 | Repl w/ 1645F 2-4P 135 E & Moffet | 201805 | (0.37) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.02) | (0.01) |
| 380200-Services - Plastic & Copper | 800278 | F0999 | Repl w/ 5716F 2P Carrollton Phase E | 201805 | (0.35) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800542 | F0999 | Repl w/ 14507F 2-4P Blue Ridge | 201805 | (0.31) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800765 | F0999 | Repl 15268F 2-4P Saratoga Phase 2 | 201805 | (0.21) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800616 | F0999 | Repl w/ 5800F 2-4P Liberty Ph2 | 201805 | (0.19) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 800827 | F0999 | Repl w/ 2565F 2P Lee St & Main | 201805 | (0.16) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.01) | - |
| 380200-Services - Plastic & Copper | 801223 | F0999 | Repl 1420F 2P W&E Cleveland&Holden | 201805 | (0.15) | na | 100.00% | 0 | 18.5 | 0.0022333 | (0.01) | - |
| 380200-Services - Plastic & Copper | 800491 | F0999 | Repl w/ 3162F 2-4P Harris S of Shely | 201805 | (0.04) | na | 100.00% | 0 | 18.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800134 | F0999 | Repl w/ 3375F 2P Liberty Ph1 | 201805 | (0.03) | na | 100.00% | 0 | 18.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 801315 | F0999 | Repl 1182F 2P Franklin & Jewell | 201805 | (0.03) | na | 100.00% | 0 | 18.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800258 | F0999 | Repl w/ 11816F 2P Pleasant Hill Ph5 | 201805 | 0.01 | na | 100.00% | 0 | 18.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800122 | F0999 | Repl w/ 4565F 2P Liberty PhE | 201805 | 0.02 | na | 100.00% | 0 | 18.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800125 | F0999 | Repl w/ 1265F 2P Liberty PhH | 201805 | 0.07 | na | 100.00% | 0 | 18.5 | 0.0022333 | - | - |
| 380200-Services - Plastic & Copper | 800681 | F0572 | Repl w/ 2845F 2P Emerald Hill PhA | 201805 | 0.21 | na | 100.00% | 0 | 18.5 | 0.0022333 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 800075 | F0999 | Tipton Grid Phase E - Bare steel re | 201805 | 0.46 | na | 100.00% | 0 | 18.5 | 0.0022333 | 0.02 | 0.01 |
| 380200-Services - Plastic & Copper | 800136 | F0999 | FY18 Strat Grid-St. Joe's South 1B | 201805 | 1.31 | na | 100.00% | 0 | 18.5 | 0.0022333 | 0.05 | 0.04 |
| 380200-Services - Plastic & Copper | 800864 | F0999 | Repl w/ 3915F 2-4P 67th St RT 350 | 201805 | 3.64 | na | 100.00% | 0 | 18.5 | 0.0022333 | 0.15 | 0.10 |
| 380200-Services - Plastic & Copper | 800259 | F0999 | Repl w/ 8200F 2-4P Pleasant Hill Ph3 | 201805 | 5.53 | na | 100.00% | 0 | 18.5 | 0.0022333 | 0.23 | 0.15 |
| 380200-Services - Plastic & Copper | 800178 | F0999 | Repl 11784F 2-4P Concordia Ph B | 201805 | 10.17 | na | 100.00% | 0 | 18.5 | 0.0022333 | 0.47 | 0.30 |
| 380200-Services - Plastic & Copper | 801376 | F0999 | Repl 6760F 2-4P Waverly MO Phase 1 | 201805 | 18.54 | na | 100.00% | 0 | 18.5 | 0.0022333 | 0.77 | 0.50 |
| 380200-Services - Plastic & Copper | 800083 | F0572 | Repl w/ 1375F 2P Webb City Ph2B | 201805 | 25.78 | na | 100.00% | 0 | 18.5 | 0.0022333 | 1.07 | 0.69 |
| 380200-Services - Plastic & Copper | 800341 | F0999 | Repl w/ 4794F 2-4P St Joe's Ph2E | 201805 | 36.99 | na | 100.00% | 0 | 18.5 | 0.0022333 | 1.53 | 0.98 |
| 380200-Services - Plastic & Copper | 801472 | F0999 | Repl 14655F 2-4P Vols 23rd to 27th | 201805 | 40.47 | na | 100.00% | 0 | 18.5 | 0.0022333 | 1.87 | 1.08 |
| 380200-Services - Plastic & Copper | 800177 | F0999 | Repl 8888F 2-4P Waverly MO Phase 2 | 201805 | 43.08 | na | 100.00% | 0 | 18.5 | 0.0022333 | 1.92 | 1.17 |
| 380200-Services - Plastic & Copper | 800414 | F0999 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201805 | 43.66 | na | 100.00% | 0 | 18.5 | 0.0022333 | 1.80 | 1.17 |
| 380200-Services - Plastic & Copper | 800130 | F0999 | Repl w/ 6460F 2-4P Belton Ph 2B | 201805 | 49.91 | na | 100.00% | 0 | 18.5 | 0.0022333 | 2.09 | 1.34 |
| 380200-Services - Plastic & Copper | 800480 | F0999 | Repl 9430F 2-4P Pleasant Hill Ph B | 201805 | 86.99 | na | 100.00% | 0 | 18.5 | 0.0022333 | 3.56 | 2.33 |
| 380200-Services - Plastic & Copper | 800449 | F0999 | Repl w/ 930F 2-4P Kiger N of RI 2A | 201805 | 113.21 | na | 100.00% | 0 | 18.5 | 0.0022333 | 4.68 | 3.03 |
| 380200-Services - Plastic & Copper | 801178 | F0999 | Repl 8182F 2-4P Waverly MO Phase 3 | 201805 | 117.86 | na | 100.00% | 0 | 18.5 | 0.0022333 | 4.81 | 3.09 |
| 380200-Services - Plastic & Copper | 800285 | F0999 | Repl 2470F 2P Carrollton Phase 3 | 201805 | 122.15 | na | 100.00% | 0 | 18.5 | 0.0022333 | 5.05 | 3.27 |
| 380200-Services - Plastic & Copper | 801731 | F0999 | Repl 580F 2P Blue Pkwy & Elynn Rd | 201805 | 200.80 | na | 100.00% | 0 | 18.5 | 0.0022333 | 8.30 | 5.38 |
| 380200-Services - Plastic & Copper | 800281 | F0572 | Repl w/ 3357F 2-4P WebbCity Phase 2F | 201805 | 263.20 | na | 100.00% | 0 | 18.5 | 0.0022333 | 10.87 | 7.05 |
| 380200-Services - Plastic & Copper | 800097 | F0999 | Repl w/ 1385F 2P Belton Ph1F | 201805 | 301.25 | na | 100.00% | 0 | 18.5 | 0.0022333 | 12.45 | 8.00 |
| 380200-Services - Plastic & Copper | 801475 | F0999 | Repl w/ 8200F 2-4P Pleasant Hill Ph3 | 201805 | 301.80 | na | 100.00% | 0 | 18.5 | 0.0022333 | 12.47 | 8.00 |
| 380200-Services - Plastic & Copper | 800280 | F0572 | Repl w/ 2932F 2-4P Webb City Ph2E | 201805 | 386.30 | na | 100.00% | 0 | 18.5 | 0.0022333 | 15.86 | 10.35 |
| 380200-Services - Plastic & Copper | 801220 | F0999 | Repl 11975F 2-4P Shely & E33rd Ter | 201805 | 628.18 | na | 100.00% | 0 | 18.5 | 0.0022333 | 34.22 | 22.20 |
| 380200-Services - Plastic & Copper | 800940 | F0999 | Repl w/ 2220F 2P Claremont & 25th | 201805 | 860.45 | na | 100.00% | 0 | 18.5 | 0.0022333 | 35.55 | 23.06 |
| 380200-Services - Plastic & Copper | 800290 | F0999 | Repl 4736F 1-2-4P Rt 24 & Sterling | 201805 | 1,764.42 | na | 100.00% | 0 | 18.5 | 0.0022333 | 72.80 | 47.29 |
| 380200-Services - Plastic & Copper | 801368 | F0999 | Repl 3360F 2-4P Emma Miller | 201805 | 1,843.06 | na | 100.00% | 0 | 18.5 | 0.0022333 | 79.64 | 49.87 |
| 380200-Services - Plastic & Copper | 801649 | F0999 | Repl 6115F 2-4P Nor | | | | | | | | | |

Spire Missouri West
 IRS - Case # GO-2019-0357
 IRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|--|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w/ 7200F 2-4P 63rd & 55th St | 201806 | (24,853.33) | na | 100.00% | \$(24,853.33) | 17.5 | 0.0022333 | (971.35) | (666.07) |
| 380200-Services - Plastic & Copper | 801136 | F0599 | Replc 1187F 4P 27th - 22nd Phase 2 | 201806 | (23,970.00) | na | 100.00% | \$(23,970.00) | 17.5 | 0.0022333 | (898.88) | (642.67) |
| 380200-Services - Plastic & Copper | 800759 | F0599 | N Blvd Park CI Repl Phase 1H | 201806 | (18,028.15) | na | 100.00% | \$(18,028.15) | 17.5 | 0.0022333 | (704.60) | (483.15) |
| 380200-Services - Plastic & Copper | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201806 | (10,853.17) | na | 100.00% | \$(10,853.17) | 17.5 | 0.0022333 | (424.18) | (290.86) |
| 380200-Services - Plastic & Copper | 800728 | F0604 | Reloc 2621F 2P Broadway & Zora | 201806 | (8,316.45) | na | 100.00% | \$(8,316.45) | 17.5 | 0.0022333 | (325.03) | (222.88) |
| 380200-Services - Plastic & Copper | 800758 | F0599 | N Blvd Park CI Repl Phase 1G 1U | 201806 | (5,266.32) | na | 100.00% | \$(5,266.32) | 17.5 | 0.0022333 | (205.83) | (141.14) |
| 380200-Services - Plastic & Copper | 800758 | F0599 | N Blvd Park CI Repl Phase 1F | 201806 | (3,156.34) | na | 100.00% | \$(3,156.34) | 17.5 | 0.0022333 | (123.82) | (84.59) |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201806 | (2,037.33) | na | 100.00% | \$(2,037.33) | 17.5 | 0.0022333 | (79.63) | (54.60) |
| 380200-Services - Plastic & Copper | 801020 | F0604 | Repl 11975F 2-4P Shaley & E33rd Ter | 201806 | (2,006.10) | na | 100.00% | \$(2,006.10) | 17.5 | 0.0022333 | (78.40) | (53.76) |
| 380200-Services - Plastic & Copper | 800626 | F0578 | Rel w/ 1600F 2-4P Pacific & Sunrise | 201806 | (1,711.38) | na | 100.00% | \$(1,711.38) | 17.5 | 0.0022333 | (66.89) | (45.88) |
| 380200-Services - Plastic & Copper | 800405 | F0572 | Repl w/ 703F 3-4P 16th & Rosevelt | 201806 | (1,700.21) | na | 100.00% | \$(1,700.21) | 17.5 | 0.0022333 | (66.45) | (45.87) |
| 380200-Services - Plastic & Copper | 800987 | F0547 | Reloc 7913F 2-4P Wormald & 85th Ph5 | 201806 | (1,644.88) | na | 100.00% | \$(1,644.88) | 17.5 | 0.0022333 | (64.29) | (44.08) |
| 380200-Services - Plastic & Copper | 801841 | F0578 | Reloc 60F 2P RD Mize | 201806 | (971.86) | na | 100.00% | \$(971.86) | 17.5 | 0.0022333 | (37.98) | (26.05) |
| 380200-Services - Plastic & Copper | 800301 | F0572 | Repl w/ 10454F 2-4P Republic Ph1 | 201806 | (841.27) | na | 100.00% | \$(841.27) | 17.5 | 0.0022333 | (32.88) | (22.50) |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w/ 2220F 2P Clarendon & 25th | 201806 | (743.79) | na | 100.00% | \$(743.79) | 17.5 | 0.0022333 | (29.07) | (19.93) |
| 380200-Services - Plastic & Copper | 801096 | F0572 | Repl 10540F 6P Sarconce Phase 2 | 201806 | (708.86) | na | 100.00% | \$(708.86) | 17.5 | 0.0022333 | (27.70) | (19.00) |
| 380200-Services - Plastic & Copper | 800840 | F0604 | Repl 8432F 2-4P Pleasant Hill Ph 8 | 201806 | (679.32) | na | 100.00% | \$(679.32) | 17.5 | 0.0022333 | (26.85) | (18.17) |
| 380200-Services - Plastic & Copper | 800798 | F0599 | Repl 7525F 2-4P Dunn Park Phase 1H | 201806 | (549.85) | na | 100.00% | \$(549.85) | 17.5 | 0.0022333 | (21.49) | (14.74) |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3815F 2P Northern & Ralston | 201806 | (527.01) | na | 100.00% | \$(527.01) | 17.5 | 0.0022333 | (20.60) | (14.12) |
| 380200-Services - Plastic & Copper | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201806 | (440.57) | na | 100.00% | \$(440.57) | 17.5 | 0.0022333 | (17.22) | (11.81) |
| 380200-Services - Plastic & Copper | 800463 | F0599 | Repl w/ 2144F 2-4P 64th 13 & Virginia | 201806 | (437.15) | na | 100.00% | \$(437.15) | 17.5 | 0.0022333 | (17.09) | (11.72) |
| 380200-Services - Plastic & Copper | 801399 | F0604 | Repl 5840F 2P 32nd St & Shady Bend | 201806 | (379.26) | na | 100.00% | \$(379.26) | 17.5 | 0.0022333 | (14.82) | (10.13) |
| 380200-Services - Plastic & Copper | 800670 | F0547 | Reloc 1915F 2-4P Wormald & 85th Ph8 | 201806 | (368.31) | na | 100.00% | \$(368.31) | 17.5 | 0.0022333 | (14.39) | (9.87) |
| 380200-Services - Plastic & Copper | 801024 | F0599 | Repl 1263F 2P 61st & Indiana | 201806 | (333.16) | na | 100.00% | \$(333.16) | 17.5 | 0.0022333 | (13.02) | (8.93) |
| 380200-Services - Plastic & Copper | 800795 | F0599 | Repl w/ 6405F 2-4P Dunn Park W of 71 | 201806 | (324.83) | na | 100.00% | \$(324.83) | 17.5 | 0.0022333 | (12.70) | (8.71) |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w/ 7020F 2-4P 53rd & 58th PH1D | 201806 | (316.92) | na | 100.00% | \$(316.92) | 17.5 | 0.0022333 | (12.39) | (8.49) |
| 380200-Services - Plastic & Copper | 801024 | F0599 | Repl w/ 1417F 4-8P 5th & 10th | 201806 | (316.28) | na | 100.00% | \$(316.28) | 17.5 | 0.0022333 | (12.36) | (8.48) |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201806 | (261.06) | na | 100.00% | \$(261.06) | 17.5 | 0.0022333 | (10.20) | (7.00) |
| 380200-Services - Plastic & Copper | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201806 | (231.44) | na | 100.00% | \$(231.44) | 17.5 | 0.0022333 | (9.05) | (6.20) |
| 380200-Services - Plastic & Copper | 800133 | F0599 | Repl 5823F 2P Liberty Grid Phase K | 201806 | (215.94) | na | 100.00% | \$(215.94) | 17.5 | 0.0022333 | (8.44) | (5.79) |
| 380200-Services - Plastic & Copper | 800884 | F0604 | Repl w/ 3815F 2-4P 75th St RT 350 | 201806 | (185.44) | na | 100.00% | \$(185.44) | 17.5 | 0.0022333 | (7.25) | (4.87) |
| 380200-Services - Plastic & Copper | 801024 | F0599 | Repl 8322F 2-4P Dunn Park Phase 1I | 201806 | (179.26) | na | 100.00% | \$(179.26) | 17.5 | 0.0022333 | (6.93) | (4.62) |
| 380200-Services - Plastic & Copper | 800600 | F0599 | Repl w/ 10745F 2-4P Dunn Park Hwy 71 | 201806 | (157.02) | na | 100.00% | \$(157.02) | 17.5 | 0.0022333 | (6.14) | (4.21) |
| 380200-Services - Plastic & Copper | 801179 | F0604 | Repl 8770F 2-4-6-12P 59th & Woodson | 201806 | (116.78) | na | 100.00% | \$(116.78) | 17.5 | 0.0022333 | (4.58) | (3.13) |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Wormald & 85th Ph4 | 201806 | (104.32) | na | 100.00% | \$(104.32) | 17.5 | 0.0022333 | (4.00) | (2.80) |
| 380200-Services - Plastic & Copper | 801845 | F0604 | Reloc 1019F 2-4P F401D Replc Joplin | 201806 | (95.94) | na | 100.00% | \$(95.94) | 17.5 | 0.0022333 | (3.75) | (2.57) |
| 380200-Services - Plastic & Copper | 800801 | F0599 | Repl 8840F 2-4P Buxton & Pleasant Hill | 201806 | (87.88) | na | 100.00% | \$(87.88) | 17.5 | 0.0022333 | (3.40) | (2.32) |
| 380200-Services - Plastic & Copper | 800801 | F0599 | Repl 8360F 2-4P Dunn Park W of 71 E | 201806 | (78.88) | na | 100.00% | \$(78.88) | 17.5 | 0.0022333 | (3.08) | (2.11) |
| 380200-Services - Plastic & Copper | 801626 | F0599 | Repl 1502F 2P 40th & Kensington | 201806 | (78.65) | na | 100.00% | \$(78.65) | 17.5 | 0.0022333 | (3.07) | (2.11) |
| 380200-Services - Plastic & Copper | 801628 | F0572 | Repl 210F 2-4P Empire 5th to 8th | 201806 | (75.45) | na | 100.00% | \$(75.45) | 17.5 | 0.0022333 | (2.95) | (2.02) |
| 380200-Services - Plastic & Copper | 800624 | F0599 | Aband 952F 4852 54th & 7E | 201806 | (63.27) | na | 100.00% | \$(63.27) | 17.5 | 0.0022333 | (2.47) | (1.67) |
| 380200-Services - Plastic & Copper | 800259 | F0604 | Repl w/ 6625F 2P Pleasant Hill Ph2 | 201806 | (58.71) | na | 100.00% | \$(58.71) | 17.5 | 0.0022333 | (2.29) | (1.57) |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w/ 4994F 2-4P St Jo's Ph2E | 201806 | (55.68) | na | 100.00% | \$(55.68) | 17.5 | 0.0022333 | (2.18) | (1.49) |
| 380200-Services - Plastic & Copper | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201806 | (54.97) | na | 100.00% | \$(54.97) | 17.5 | 0.0022333 | (2.15) | (1.47) |
| 380200-Services - Plastic & Copper | 800960 | F0599 | Rel 1217F 2-4P Wormald & 85th Ph2 | 201806 | (50.93) | na | 100.00% | \$(50.93) | 17.5 | 0.0022333 | (1.99) | (1.36) |
| 380200-Services - Plastic & Copper | 801662 | F0578 | Reloc 1927F 2-4P Griffin Phase | 201806 | (48.98) | na | 100.00% | \$(48.98) | 17.5 | 0.0022333 | (1.91) | (1.31) |
| 380200-Services - Plastic & Copper | 801024 | F0599 | Repl w/ 3428F 2-4P Hwy 71&Gregory PHM | 201806 | (44.27) | na | 100.00% | \$(44.27) | 17.5 | 0.0022333 | (1.73) | (1.19) |
| 380200-Services - Plastic & Copper | 801681 | F0604 | Reloc 1260F 2-4P Highway & Florida | 201806 | (41.93) | na | 100.00% | \$(41.93) | 17.5 | 0.0022333 | (1.64) | (1.12) |
| 380200-Services - Plastic & Copper | 800720 | F0599 | Repl w/ 4138F 2-4P Hwy 71 Gregory-M | 201806 | (41.75) | na | 100.00% | \$(41.75) | 17.5 | 0.0022333 | (1.63) | (1.12) |
| 380200-Services - Plastic & Copper | 800999 | F0604 | Repl w/ 9540F 2-4P Blackburn Phase 2 | 201806 | (24.80) | na | 100.00% | \$(24.80) | 17.5 | 0.0022333 | (0.97) | (0.68) |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Ballmore | 201806 | (21.44) | na | 100.00% | \$(21.44) | 17.5 | 0.0022333 | (0.84) | (0.57) |
| 380200-Services - Plastic & Copper | 801626 | F0599 | Repl 5455F 12P Hawley & Dunn Park#1 | 201806 | (20.31) | na | 100.00% | \$(20.31) | 17.5 | 0.0022333 | (0.78) | (0.54) |
| 380200-Services - Plastic & Copper | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201806 | (18.98) | na | 100.00% | \$(18.98) | 17.5 | 0.0022333 | (0.74) | (0.51) |
| 380200-Services - Plastic & Copper | 800658 | F0599 | Repl 1820F 2P Liberty Grid Phase L | 201806 | (18.24) | na | 100.00% | \$(18.24) | 17.5 | 0.0022333 | (0.71) | (0.49) |
| 380200-Services - Plastic & Copper | 800149 | F0599 | Repl w/ 4561F 2-4P Hwy 71&Gregory-I | 201806 | (17.74) | na | 100.00% | \$(17.74) | 17.5 | 0.0022333 | (0.69) | (0.48) |
| 380200-Services - Plastic & Copper | 800761 | F0604 | Repl 9898F 2-4P Concordia Phase D | 201806 | (17.48) | na | 100.00% | \$(17.48) | 17.5 | 0.0022333 | (0.68) | (0.47) |
| 380200-Services - Plastic & Copper | 801024 | F0599 | Repl w/ 6625F 2P Pleasant Hill Ph2 | 201806 | (14.72) | na | 100.00% | \$(14.72) | 17.5 | 0.0022333 | (0.56) | (0.40) |
| 380200-Services - Plastic & Copper | 801119 | F0572 | Repl 2794F 2P 34th and Peart | 201806 | (13.05) | na | 100.00% | \$(13.05) | 17.5 | 0.0022333 | (0.51) | (0.36) |
| 380200-Services - Plastic & Copper | 801219 | F0604 | Repl 5060F 2-4P 39th & S Main St | 201806 | (11.30) | na | 100.00% | \$(11.30) | 17.5 | 0.0022333 | (0.44) | (0.30) |
| 380200-Services - Plastic & Copper | 800284 | F0604 | Repl w/ 11888F 2-4P Carrollton Ph G | 201806 | (6.52) | na | 100.00% | \$(6.52) | 17.5 | 0.0022333 | (0.25) | (0.17) |
| 380200-Services - Plastic & Copper | 801386 | F0604 | Reloc 1852F 2-4P 19th & Delaware | 201806 | (6.27) | na | 100.00% | \$(6.27) | 17.5 | 0.0022333 | (0.25) | (0.17) |
| 380200-Services - Plastic & Copper | 04040 | F0604 | BWO MATERIAL SERVICE BULKY COMP | 201806 | (3.76) | Blanket | 83.69% | \$(3.76) | 17.5 | 0.0022333 | (0.16) | (0.11) |
| 380200-Services - Plastic & Copper | 801191 | F0604 | Reloc 1130F 4P TKA2 20th to 22nd | 201806 | (3.97) | na | 100.00% | \$(3.97) | 17.5 | 0.0022333 | (0.16) | (0.11) |
| 380200-Services - Plastic & Copper | 040401 | F0591 | BWO SERVICE LINE REPL MODIFIED BLOC | 201806 | (3.81) | Blanket | 83.69% | \$(3.81) | 17.5 | 0.0022333 | (0.17) | (0.09) |
| 380200-Services - Plastic & Copper | 800282 | F0572 | Repl w/ 3883F 2-4P Webb City Ph 2G | 201806 | (3.73) | na | 100.00% | \$(3.73) | 17.5 | 0.0022333 | (0.15) | (0.10) |
| 380200-Services - Plastic & Copper | 801628 | F0599 | Repl 400F 4P 8th & Cleveland AOR | 201806 | (3.02) | na | 100.00% | \$(3.02) | 17.5 | 0.0022333 | (0.12) | (0.08) |
| 380200-Services - Plastic & Copper | 801132 | F0604 | Repl 270F 2P 4th W 2nd & McCarty Ave | 201806 | (2.38) | na | 100.00% | \$(2.38) | 17.5 | 0.0022333 | (0.09) | (0.06) |
| 380200-Services - Plastic & Copper | 801686 | F0547 | Reloc 48F 2S Smlville @ Hawthorne | 201806 | (2.25) | na | 100.00% | \$(2.25) | 17.5 | 0.0022333 | (0.09) | (0.06) |
| 380200-Services - Plastic & Copper | 800123 | F0599 | Repl w/ 4550F 2P Liberty Phase F | 201806 | (2.06) | na | 100.00% | \$(2.06) | 17.5 | 0.0022333 | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 380200-Services - Plastic & Copper | 801627 | F0599 | Repl 649F 2-4P Highgrove and 10th | 201806 | 457.91 | na | 100.00% | \$ 457.91 | 17.5 | 0.0022333 | 17.80 | 12.27 |
| 380200-Services - Plastic & Copper | 801640 | F0604 | Repl 6115F 2-4P Horborne Phase 3 | 201806 | 496.36 | na | 100.00% | \$ 496.36 | 17.5 | 0.0022333 | 19.40 | 13.30 |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6605F 2-4P 63rd & 55th St 1E | 201806 | 540.11 | na | 100.00% | \$ 540.11 | 17.5 | 0.0022333 | 21.11 | 14.47 |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-6P Walnut&NotandCrane | 201806 | 547.34 | na | 100.00% | \$ 547.34 | 17.5 | 0.0022333 | 21.39 | 14.67 |
| 380200-Services - Plastic & Copper | 800672 | F0572 | Repl 5290F 2P Neosho Phase 1 L | 201806 | 589.12 | na | 100.00% | \$ 589.12 | 17.5 | 0.0022333 | 23.02 | 15.79 |
| 380200-Services - Plastic & Copper | 004600 | F0689 | BIWO SERVICE LINE REPL MODIFIED BLOC | 201806 | 590.00 | Blanket | 83.69% | \$ 493.78 | 17.5 | 0.0022333 | 19.30 | 13.23 |
| 380200-Services - Plastic & Copper | 801389 | F0599 | Repl 300F 4P Independence/Chestnut | 201806 | 628.34 | na | 100.00% | \$ 628.34 | 17.5 | 0.0022333 | 32.37 | 22.30 |
| 380200-Services - Plastic & Copper | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 201806 | 658.88 | na | 100.00% | \$ 658.88 | 17.5 | 0.0022333 | 33.57 | 23.02 |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Chrysler&70 MODOT | 201806 | 914.00 | na | 100.00% | \$ 914.00 | 17.5 | 0.0022333 | 35.72 | 24.50 |
| 380200-Services - Plastic & Copper | 800762 | F0604 | Repl 7093F 2-4P Concordia Phase E | 201806 | 1,123.18 | na | 100.00% | \$ 1,123.18 | 17.5 | 0.0022333 | 43.90 | 30.10 |
| 380200-Services - Plastic & Copper | 802002 | F0604 | Repl 1215F 2P Maywood Ave | 201806 | 1,212.26 | na | 100.00% | \$ 1,212.26 | 17.5 | 0.0022333 | 47.28 | 32.49 |
| 380200-Services - Plastic & Copper | 801647 | F0604 | Repl 5289F 2-4P Horborne MO Phase 1 | 201806 | 1,351.32 | na | 100.00% | \$ 1,351.32 | 17.5 | 0.0022333 | 52.81 | 38.22 |
| 380200-Services - Plastic & Copper | 801066 | F0547 | Reloc 1560F 4P Forest @ Hwy 291 | 201806 | 1,365.05 | na | 100.00% | \$ 1,365.05 | 17.5 | 0.0022333 | 53.35 | 38.58 |
| 380200-Services - Plastic & Copper | 801150 | F0684 | Reloc 4341F 2-4P Oakwood & Hines | 201806 | 1,381.63 | na | 100.00% | \$ 1,381.63 | 17.5 | 0.0022333 | 54.00 | 37.03 |
| 380200-Services - Plastic & Copper | 801731 | F0599 | Repl 580F 2P Blue Pkwy & Elynn Rd | 201806 | 1,432.46 | na | 100.00% | \$ 1,432.46 | 17.5 | 0.0022333 | 55.99 | 38.39 |
| 380200-Services - Plastic & Copper | 800693 | F0547 | Reloc 2235F 2-4P Blackhawk Creek | 201806 | 1,734.45 | na | 100.00% | \$ 1,734.45 | 17.5 | 0.0022333 | 67.79 | 48.48 |
| 380200-Services - Plastic & Copper | 801651 | F0604 | Repl 4319F 2P Neosho Phase 5 | 201806 | 1,780.65 | na | 100.00% | \$ 1,780.65 | 17.5 | 0.0022333 | 69.69 | 47.72 |
| 380200-Services - Plastic & Copper | 800412 | F0572 | Repl w 5734F 2-4P Purcell 1B | 201806 | 2,341.51 | na | 100.00% | \$ 2,341.51 | 17.5 | 0.0022333 | 91.51 | 62.75 |
| 380200-Services - Plastic & Copper | 800150 | F0599 | Repl w 4743F 2-6P 71 & Gregory Ph J | 201806 | 2,867.94 | na | 100.00% | \$ 2,867.94 | 17.5 | 0.0022333 | 112.09 | 76.86 |
| 380200-Services - Plastic & Copper | 801673 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201806 | 3,257.71 | na | 100.00% | \$ 3,257.71 | 17.5 | 0.0022333 | 127.32 | 87.31 |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid Phas&M | 201806 | 3,304.47 | na | 100.00% | \$ 3,304.47 | 17.5 | 0.0022333 | 129.15 | 88.95 |
| 380200-Services - Plastic & Copper | 800489 | F0604 | Repl w 4716F 6P East Downtown Ph1 | 201806 | 3,550.66 | na | 100.00% | \$ 3,550.66 | 17.5 | 0.0022333 | 138.77 | 95.16 |
| 380200-Services - Plastic & Copper | 801706 | F0684 | Reloc 1382F 4P Turkey Creek Bridge | 201806 | 4,273.89 | na | 100.00% | \$ 4,273.89 | 17.5 | 0.0022333 | 167.04 | 114.54 |
| 380200-Services - Plastic & Copper | 801390 | F0599 | Aband 891F 6S 1803 NE 60th Ter | 201806 | 4,962.84 | na | 100.00% | \$ 4,962.84 | 17.5 | 0.0022333 | 193.98 | 133.00 |
| 380200-Services - Plastic & Copper | 801939 | F0604 | Reloc 1822F 4P Mansfield-SW Pkwy14 | 201806 | 5,297.81 | na | 100.00% | \$ 5,297.81 | 17.5 | 0.0022333 | 207.06 | 141.98 |
| 380200-Services - Plastic & Copper | 800414 | F0604 | Repl w 7387 2-4P Pleasant Hill Ph7 | 201806 | 7,096.05 | na | 100.00% | \$ 7,096.05 | 17.5 | 0.0022333 | 277.42 | 190.23 |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w 6055F 2-P St Joe South - 2F | 201806 | 7,305.78 | na | 100.00% | \$ 7,305.78 | 17.5 | 0.0022333 | 285.63 | 195.79 |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201806 | 8,227.61 | na | 100.00% | \$ 8,227.61 | 17.5 | 0.0022333 | 321.58 | 220.50 |
| 380200-Services - Plastic & Copper | 801112 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201806 | 8,458.21 | na | 100.00% | \$ 8,458.21 | 17.5 | 0.0022333 | 330.57 | 226.68 |
| 380200-Services - Plastic & Copper | 800147 | F0599 | Repl w 6372F 2-6P 71 & Gregory PHG | 201806 | 8,839.24 | na | 100.00% | \$ 8,839.24 | 17.5 | 0.0022333 | 345.47 | 236.69 |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w 6260F 2P 63rd & 55th St 1B | 201806 | 9,060.15 | na | 100.00% | \$ 9,060.15 | 17.5 | 0.0022333 | 354.10 | 242.81 |
| 380200-Services - Plastic & Copper | 800131 | F0604 | Repl w 7363F 2-4P Belton Ph2C | 201806 | 10,117.76 | na | 100.00% | \$ 10,117.76 | 17.5 | 0.0022333 | 395.44 | 271.16 |
| 380200-Services - Plastic & Copper | 801069 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201806 | 12,085.57 | na | 100.00% | \$ 12,085.57 | 17.5 | 0.0022333 | 472.34 | 323.89 |
| 380200-Services - Plastic & Copper | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201806 | 13,167.04 | na | 100.00% | \$ 13,167.04 | 17.5 | 0.0022333 | 514.61 | 352.88 |
| 380200-Services - Plastic & Copper | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201806 | 13,198.27 | na | 100.00% | \$ 13,198.27 | 17.5 | 0.0022333 | 515.83 | 353.71 |
| 380200-Services - Plastic & Copper | 800693 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201806 | 13,333.22 | na | 100.00% | \$ 13,333.22 | 17.5 | 0.0022333 | 521.11 | 357.33 |
| 380200-Services - Plastic & Copper | 801030 | F0604 | Repl 9740F 2P Windsor/Pawnee Miller | 201806 | 14,993.27 | na | 100.00% | \$ 14,993.27 | 17.5 | 0.0022333 | 565.69 | 401.82 |
| 380200-Services - Plastic & Copper | 800821 | F0599 | Repl 1448F 2-4P Benton & 55th | 201806 | 15,282.00 | na | 100.00% | \$ 15,282.00 | 17.5 | 0.0022333 | 597.27 | 409.56 |
| 380200-Services - Plastic & Copper | 801193 | F0572 | Repl 6790F 2-4P Carthage Area Ph 1A | 201806 | 15,792.58 | na | 100.00% | \$ 15,792.58 | 17.5 | 0.0022333 | 617.23 | 423.24 |
| 380200-Services - Plastic & Copper | 800971 | F0599 | Repl 2143F 2P Wornall & 85th | 201806 | 17,950.52 | na | 100.00% | \$ 17,950.52 | 17.5 | 0.0022333 | 701.57 | 481.07 |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11778F 2-4P Carrollton Ph D | 201806 | 18,958.30 | na | 100.00% | \$ 18,958.30 | 17.5 | 0.0022333 | 740.95 | 508.08 |
| 380200-Services - Plastic & Copper | 800867 | F0599 | Repl w 2524F 2-4P 23rd & Topping | 201806 | 20,076.93 | na | 100.00% | \$ 20,076.93 | 17.5 | 0.0022333 | 784.67 | 538.68 |
| 380200-Services - Plastic & Copper | 800867 | F0599 | Repl w 3574F 2-4P Marlborough Ph 4 | 201806 | 22,747.87 | na | 100.00% | \$ 22,747.87 | 17.5 | 0.0022333 | 889.06 | 609.64 |
| 380200-Services - Plastic & Copper | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201806 | 23,864.61 | na | 100.00% | \$ 23,864.61 | 17.5 | 0.0022333 | 932.71 | 639.57 |
| 380200-Services - Plastic & Copper | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201806 | 24,291.58 | na | 100.00% | \$ 24,291.58 | 17.5 | 0.0022333 | 949.39 | 651.01 |
| 380200-Services - Plastic & Copper | 801352 | F0599 | Repl 6065F 2-4P Budd Park Grd Ph2B | 201806 | 26,358.28 | na | 100.00% | \$ 26,358.28 | 17.5 | 0.0022333 | 1,030.17 | 706.40 |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12316F 2-4P Carrollton Ph 1 | 201806 | 26,765.67 | na | 100.00% | \$ 26,765.67 | 17.5 | 0.0022333 | 1,040.09 | 717.32 |
| 380200-Services - Plastic & Copper | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201806 | 27,585.23 | na | 100.00% | \$ 27,585.23 | 17.5 | 0.0022333 | 1,078.12 | 739.28 |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201806 | 30,911.15 | na | 100.00% | \$ 30,911.15 | 17.5 | 0.0022333 | 1,208.11 | 828.42 |
| 380200-Services - Plastic & Copper | 800127 | F0604 | FY18 Strategic Grid MGE-Belton PH2A | 201806 | 35,293.96 | na | 100.00% | \$ 35,293.96 | 17.5 | 0.0022333 | 1,379.40 | 945.88 |
| 380200-Services - Plastic & Copper | 004501 | F0689 | BIWO-Repl Svc w/ Pts (SW Reg) | 201806 | 35,972.96 | Blanket | 83.69% | \$ 30,106.37 | 17.5 | 0.0022333 | 1,176.66 | 806.85 |
| 380200-Services - Plastic & Copper | 800868 | F0547 | Reloc 2945F 2-4-6P Wornall 85th Ph6 | 201806 | 39,303.48 | na | 100.00% | \$ 39,303.48 | 17.5 | 0.0022333 | 1,536.11 | 1,053.33 |
| 380200-Services - Plastic & Copper | 004287 | F0607 | BIWO MATERIAL SERV LINE REPL CONT | 201806 | 42,774.84 | Blanket | 83.69% | \$ 35,798.97 | 17.5 | 0.0022333 | 1,399.14 | 959.41 |
| 380200-Services - Plastic & Copper | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201806 | 50,205.80 | na | 100.00% | \$ 50,205.80 | 17.5 | 0.0022333 | 1,982.21 | 1,345.51 |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201806 | 50,995.44 | na | 100.00% | \$ 50,995.44 | 17.5 | 0.0022333 | 1,993.07 | 1,366.68 |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201806 | 67,300.80 | na | 100.00% | \$ 67,300.80 | 17.5 | 0.0022333 | 2,630.34 | 1,803.66 |
| 380200-Services - Plastic & Copper | 800156 | F0599 | N Budd Park CI Grid Repl Phase 1E | 201806 | 69,411.16 | na | 100.00% | \$ 69,411.16 | 17.5 | 0.0022333 | 2,712.82 | 1,860.22 |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BIWO-Repl Svc w/ Pts (South Reg) | 201806 | 77,175.76 | Blanket | 83.69% | \$ 65,041.61 | 17.5 | 0.0022333 | 2,542.04 | 1,743.11 |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201806 | 89,381.87 | na | 100.00% | \$ 89,381.87 | 17.5 | 0.0022333 | 3,493.34 | 2,395.43 |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4990F 2P 63rd & 55th | 201806 | 90,597.46 | na | 100.00% | \$ 90,597.46 | 17.5 | 0.0022333 | 3,540.65 | 2,428.01 |
| 380200-Services - Plastic & Copper | 800683 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201806 | 104,382.96 | na | 100.00% | \$ 104,382.96 | 17.5 | 0.0022333 | 4,079.63 | 2,797.46 |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201806 | 118,946.70 | na | 100.00% | \$ 118,946.70 | 17.5 | 0.0022333 | 4,648.83 | 3,187.77 |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201806 | 122,609.80 | na | 100.00% | \$ 122,609.80 | 17.5 | 0.0022333 | 4,791.99 | 3,285.94 |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201806 | 142,085.09 | na | 100.00% | \$ 142,085.09 | 17.5 | 0.0022333 | 5,553.15 | 3,807.87 |
| 380200-Services - Plastic & Copper | 800435 | F0604 | Repl 12550F 2-4P TC Lee & Kriger | 201806 | 178,444.96 | na | 100.00% | \$ 178,444.96 | 17.5 | 0.0022333 | 6,974.21 | 4,782.32 |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BIWO-Repl Svc w/ Pts (North Reg) | 201806 | 1,085,429.47 | Blanket | 83.69% | \$ 908,412.97 | 17.5 | 0.0022333 | 35,503.79 | 24,345.46 |
| Total Services Plastic and | | | | | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Oct17 - Jun18
 Appendix B - Schedule 2

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|---|------------|--------------------------------------|-----------------|------------------|---------------------|--------|--------------|--------------------|-------------------|
| 376100-Mains - Steel | 801383 | Reloc 2727F 4-6P Truman Farm Trail | F0578 | 201711 | (22,879.13) | 24.5 | 0.0014833 | (831.46) | (407.25) |
| 376100-Mains - Steel | 801048 | Reloc 1147F 2-4P Winn & Belfontaine | F0547 | 201711 | (6,204.80) | 24.5 | 0.0014833 | (225.49) | (110.45) |
| 376100-Mains - Steel | 801436 | Reloc 845F 286P 51st & Grand | F0578 | 201711 | (5,034.05) | 24.5 | 0.0014833 | (182.95) | (89.61) |
| 376100-Mains - Steel | 801983 | Reloc 512F 2P 8th & Benton | F0547 | 201712 | (403.36) | 23.5 | 0.0014833 | (17.20) | (8.78) |
| 376100-Mains - Steel | 801509 | Reloc 260F 4P Englewood Ar/District | F0578 | 201712 | (349.31) | 23.5 | 0.0014833 | (12.18) | (6.22) |
| 376100-Mains - Steel | 800144 | Hwy 71 and Gregory Grid Repl PHD | F0547 | 201712 | (65.46) | 23.5 | 0.0014833 | (2.28) | (1.17) |
| 376100-Mains - Steel | 800624 | Repl w 3970F 2-4-6P 155th E of I-49 | F0578 | 201802 | (9,042.12) | 21.5 | 0.0014833 | (288.37) | (160.95) |
| 376100-Mains - Steel | 801349 | Reloc 297F 4P F2005 Project Joplin | F0664 | 201802 | (1,414.38) | 21.5 | 0.0014833 | (45.11) | (25.18) |
| 376100-Mains - Steel | 800957 | Reloc 1782F 2-4P 27th-31st Phase 1 | F0664 | 201802 | (911.17) | 21.5 | 0.0014833 | (29.06) | (16.22) |
| 376100-Mains - Steel | 801556 | Reloc 325F 4P 155th & Barat Ave | F0578 | 201802 | (606.26) | 21.5 | 0.0014833 | (20.42) | (11.40) |
| 376100-Mains - Steel | 801591 | Reloc 35F 2P 83rd & Aet | F0578 | 201802 | (503.34) | 21.5 | 0.0014833 | (18.06) | (9.85) |
| 376100-Mains - Steel | 801586 | Reloc 49F 2S Smithville @ Hawthorne | F0547 | 201803 | (2,431.24) | 20.5 | 0.0014833 | (73.33) | (43.28) |
| 376100-Mains - Steel | 800546 | Rel w 70F 4S Green Hills&Parkdale | F0547 | 201803 | (1,060.78) | 20.5 | 0.0014833 | (32.26) | (18.88) |
| 376100-Mains - Steel | 801381 | Reloc 447F 2-4-8 S&P Gene Field | F0547 | 201803 | (811.24) | 20.5 | 0.0014833 | (24.67) | (14.44) |
| 376100-Mains - Steel | 800383 | Target Marlborough East Ph 2 Reloc | F0547 | 201804 | (1,428.05) | 19.5 | 0.0014833 | (41.31) | (25.42) |
| 376100-Mains - Steel | 800470 | Reloc 1124F 6P Englewood Phase 1A | F0547 | 201804 | (2,190.70) | 19.5 | 0.0014833 | (63.37) | (38.99) |
| 376100-Mains - Steel | 801447 | Reloc 16F 2S 7013 N Baltimore | F0547 | 201804 | (115.09) | 19.5 | 0.0014833 | (3.44) | (2.27) |
| 376100-Mains - Steel | 801595 | Reloc 30F 4S 3rd and Jay St | F0664 | 201804 | (33.80) | 19.5 | 0.0014833 | (0.98) | (0.60) |
| 376100-Mains - Steel | 801443 | Reloc 863F 4S 4-6P 20th & Murphy | F0664 | 201805 | (18,128.06) | 18.5 | 0.0014833 | (497.46) | (322.68) |
| 376100-Mains - Steel | 801059 | Reloc 1848F 8-12S Truman Rd & Hwy78 | F0578 | 201805 | (10,679.57) | 18.5 | 0.0014833 | (293.06) | (190.10) |
| 376100-Mains - Steel | 801066 | Reloc 1560F 4P Forest @ Hwy 291 | F0547 | 201805 | (7,707.75) | 18.5 | 0.0014833 | (215.51) | (137.20) |
| 376100-Mains - Steel | 801862 | Reloc 1927F 4-6P Griffin Place | F0578 | 201805 | (7,144.77) | 18.5 | 0.0014833 | (196.06) | (127.18) |
| 376100-Mains - Steel | 800693 | Reloc 2285F 2-4P Blackstone Creek | F0547 | 201806 | (5,198.79) | 18.5 | 0.0014833 | (142.66) | (82.54) |
| 376100-Mains - Steel | 800728 | Reloc 2821F 2P Broadway & Zora | F0664 | 201805 | (4,254.82) | 18.5 | 0.0014833 | (116.76) | (75.74) |
| 376100-Mains - Steel | 800526 | Rel w 1600F 2-4P Pacific & Sunrise | F0578 | 201805 | (2,919.51) | 18.5 | 0.0014833 | (80.12) | (51.97) |
| 376100-Mains - Steel | 800967 | Reloc 7913F 2-4P Wornall & 85th Ph5 | F0547 | 201806 | (19,163.82) | 17.5 | 0.0014833 | (497.46) | (341.12) |
| 376100-Mains - Steel | 800385 | Rel w 2320F 2P Z2nd&23rd St-Wabash | F0547 | 201806 | (5,136.33) | 17.5 | 0.0014833 | (133.33) | (91.43) |
| Total Retirements - Main Relocation - Steel | | | | | (135,841.70) | | | (4,075.95) | (2,418.03) |
| 376200-Mains - Cast Iron | 800144 | Hwy 71 and Gregory Grid Repl PHD | F0547 | 201712 | (9,735.25) | 23.5 | 0.0014833 | (339.35) | (173.29) |
| 376200-Mains - Cast Iron | 800385 | Rel w 2320F 2P Z2nd&23rd St-Wabash | F0547 | 201806 | (5,284.20) | 17.5 | 0.0014833 | (137.17) | (94.06) |
| Total Retirements - Main Relocations - Cast Iron | | | | | (15,019.45) | | | (476.52) | (267.35) |
| 376300-Mains - Plastic | 801353 | Reloc 3522F 2-4-6P S School Rd | F0578 | 201711 | (26,603.97) | 24.5 | 0.0014833 | (966.83) | (473.55) |
| 376300-Mains - Plastic | 801383 | Reloc 2727F 4-6P Truman Farm Trail | F0578 | 201711 | (358.34) | 24.5 | 0.0014833 | (13.02) | (6.38) |
| 376300-Mains - Plastic | 801048 | Reloc 1147F 2-4P Winn & Belfontaine | F0547 | 201711 | (312.36) | 24.5 | 0.0014833 | (11.35) | (5.56) |
| 376300-Mains - Plastic | 801509 | Reloc 260F 4P Englewood Ar/District | F0578 | 201712 | (475.71) | 23.5 | 0.0014833 | (16.58) | (8.47) |
| 376300-Mains - Plastic | 800144 | Hwy 71 and Gregory Grid Repl PHD | F0547 | 201712 | (109.15) | 23.5 | 0.0014833 | (3.80) | (1.94) |
| 376300-Mains - Plastic | 801555 | Reloc 2130F 5S Ward-Tudor Donovan | F0578 | 201802 | (10,826.78) | 21.5 | 0.0014833 | (340.40) | (190.58) |
| 376300-Mains - Plastic | 800624 | Repl w 3970F 2-4-6P 155th E of I-49 | F0578 | 201802 | (10,516.57) | 21.5 | 0.0014833 | (335.39) | (187.19) |
| 376300-Mains - Plastic | 800957 | Reloc 1782F 2-4P 27th-31st Phase 1 | F0664 | 201802 | (7,126.83) | 21.5 | 0.0014833 | (227.29) | (126.86) |
| 376300-Mains - Plastic | 801556 | Reloc 325F 4P 155th & Barat Ave | F0578 | 201802 | (496.04) | 21.5 | 0.0014833 | (15.82) | (8.83) |
| 376300-Mains - Plastic | 801349 | Reloc 297F 4P F2005 Project Joplin | F0664 | 201802 | (462.87) | 21.5 | 0.0014833 | (14.76) | (8.24) |
| 376300-Mains - Plastic | 801381 | Reloc 447F 2-4-8 S&P Gene Field | F0547 | 201803 | (89.90) | 20.5 | 0.0014833 | (2.73) | (1.60) |
| 376300-Mains - Plastic | 800383 | Target Marlborough East Ph 2 Reloc | F0547 | 201804 | (37,456.74) | 19.5 | 0.0014833 | (1,084.42) | (663.84) |
| 376300-Mains - Plastic | 800470 | Reloc 1124F 6P Englewood Phase 1A | F0547 | 201804 | (769.10) | 19.5 | 0.0014833 | (22.25) | (13.69) |
| 376300-Mains - Plastic | 801829 | Reloc 300F 2P Moore Drive & Amity | F0547 | 201804 | (2,417.66) | 19.5 | 0.0014833 | (69.93) | (43.03) |
| 376300-Mains - Plastic | 801136 | Reloc 1187F 4P 27th - 22nd Phase 2 | F0664 | 201805 | (60,978.09) | 18.5 | 0.0014833 | (1,673.34) | (1,085.41) |
| 376300-Mains - Plastic | 800728 | Reloc 2821F 2P Broadway & Zora | F0664 | 201805 | (15,966.88) | 18.5 | 0.0014833 | (438.15) | (284.21) |
| 376300-Mains - Plastic | 801443 | Reloc 863F 4S 4-6P 20th & Murphy | F0664 | 201805 | (7,456.77) | 18.5 | 0.0014833 | (215.80) | (136.86) |
| 376300-Mains - Plastic | 801579 | Reloc 320F 4P N Chatham St of 64th | F0547 | 201805 | (5,204.49) | 18.5 | 0.0014833 | (87.94) | (57.90) |
| 376300-Mains - Plastic | 801841 | Reloc 60F 2P RD Mize | F0578 | 201805 | (771.48) | 18.5 | 0.0014833 | (21.17) | (13.73) |
| 376300-Mains - Plastic | 800526 | Rel w 1600F 2-4P Pacific & Sunrise | F0578 | 201805 | (598.80) | 18.5 | 0.0014833 | (16.43) | (10.66) |
| 376300-Mains - Plastic | 801293 | Reloc 1324F 6P 32nd St Central City | F0664 | 201806 | (22,926.54) | 17.5 | 0.0014833 | (595.13) | (408.09) |
| 376300-Mains - Plastic | 800385 | Rel w 2320F 2P Z2nd&23rd St-Wabash | F0547 | 201806 | (3,921.74) | 17.5 | 0.0014833 | (101.80) | (69.81) |
| Total Retirements - Main Relocations - Plastic | | | | | (310,340.29) | | | (9,342.52) | (5,524.05) |
| Total Retirements - Main Relocations | | | | | (461,201.44) | | | (13,894.99) | (6,209.43) |
| Main Replacements | | | | | | | | | |
| 376100-Mains - Steel | 800622 | Repl w 5785F 2P 29th & Northern | F0604 | 201710 | (8,882.31) | 25.5 | 0.0014833 | (335.97) | (158.10) |
| 376100-Mains - Steel | 800137 | St. Joe's South Phase 1C - MGE | F0599 | 201710 | (4,807.09) | 25.5 | 0.0014833 | (181.83) | (85.57) |
| 376100-Mains - Steel | 800046 | Liberty - Grid Phase B | F0599 | 201710 | (4,501.48) | 25.5 | 0.0014833 | (170.27) | (80.13) |
| 376100-Mains - Steel | 800727 | Repl w 2380F 2-4P 31st & Mason St | F0604 | 201710 | (4,155.99) | 25.5 | 0.0014833 | (157.20) | (73.98) |
| 376100-Mains - Steel | 800087 | Holden Grid Phase 2E | F0604 | 201710 | (3,676.43) | 25.5 | 0.0014833 | (139.06) | (65.44) |
| 376100-Mains - Steel | 800121 | Liberty - Grid Phase D | F0599 | 201710 | (2,019.89) | 25.5 | 0.0014833 | (78.40) | (35.95) |
| 376100-Mains - Steel | 800138 | St. Joe's North Phase 1D - MGE | F0599 | 201710 | (1,577.44) | 25.5 | 0.0014833 | (61.28) | (31.26) |
| 376100-Mains - Steel | 800088 | Holden Grid Phase 2D | F0604 | 201710 | (1,083.26) | 25.5 | 0.0014833 | (40.97) | (19.28) |
| 376100-Mains - Steel | 800493 | Aband 2' Bare Steel St Louis St | F0604 | 201710 | (144.82) | 25.5 | 0.0014833 | (5.48) | (2.58) |
| 376100-Mains - Steel | 800122 | Repl w 4565F 2P Liberty PhE | F0599 | 201711 | (40,878.38) | 24.5 | 0.0014833 | (1,485.59) | (727.63) |
| 376100-Mains - Steel | 800261 | Repl w 5647F 2P Clarksburg Ph B | F0604 | 201711 | (18,305.76) | 24.5 | 0.0014833 | (665.26) | (325.84) |
| 376100-Mains - Steel | 800616 | Repl w 5800F 2P Liberty PhE | F0604 | 201711 | (17,780.34) | 24.5 | 0.0014833 | (646.17) | (316.49) |
| 376100-Mains - Steel | 800045 | Liberty - Grid Phase A | F0599 | 201711 | (16,596.52) | 24.5 | 0.0014833 | (613.44) | (295.41) |
| 376100-Mains - Steel | 800072 | Tipton Grid Phase B - Bare steel re | F0604 | 201711 | (14,988.25) | 24.5 | 0.0014833 | (544.70) | (266.79) |
| 376100-Mains - Steel | 800163 | Webb City Phase 1D Bare Steel Repla | F0572 | 201711 | (12,504.80) | 24.5 | 0.0014833 | (454.44) | (222.58) |
| 376100-Mains - Steel | 800124 | Repl w 3375F 2P Liberty PhG | F0599 | 201711 | (6,636.09) | 24.5 | 0.0014833 | (241.17) | (118.12) |
| 376100-Mains - Steel | 800041 | Liberty Header - Phase 4 IUJ | F0599 | 201711 | (4,869.76) | 24.5 | 0.0014833 | (179.97) | (86.68) |
| 376100-Mains - Steel | 800123 | Repl w 4550F 2P Liberty Phase F | F0599 | 201711 | (4,283.55) | 24.5 | 0.0014833 | (155.67) | (76.25) |
| 376100-Mains - Steel | 800444 | Repl w 3609F 2-4P Liberty PhH | F0604 | 201711 | (4,156.44) | 24.5 | 0.0014833 | (151.65) | (81.89) |
| 376100-Mains - Steel | 800125 | Repl w 1365F 2P Liberty PhH | F0599 | 201711 | (1,288.34) | 24.5 | 0.0014833 | (48.09) | (22.58) |
| 376100-Mains - Steel | 800834 | Repl w 1590F 2P 8th & Geneva | F0572 | 201711 | (944.11) | 24.5 | 0.0014833 | (34.11) | (16.81) |
| 376100-Mains - Steel | 801410 | Repl 612F 2P 26th Terr & Topping | F0599 | 201711 | (666.90) | 24.5 | 0.0014833 | (24.24) | (11.87) |
| 376100-Mains - Steel | 800154 | N Budd Park Cl Grid Repl Phase 1C | F0599 | 201711 | (564.78) | 24.5 | 0.0014833 | (20.53) | (10.05) |
| 376100-Mains - Steel | 800390 | Repl w 884F 2-4P HWY 60 to Pine | F0572 | 201711 | (246.56) | 24.5 | 0.0014833 | (8.96) | (4.39) |
| 376100-Mains - Steel | 800100 | Repl w 940F 2P Kingsville PhE | F0604 | 201712 | (33,555.13) | 23.5 | 0.0014833 | (1,189.67) | (597.29) |
| 376100-Mains - Steel | 800194 | Repl w 540F 2P Barnister & BlueRiver | F0572 | 201712 | (19,159.84) | 23.5 | 0.0014833 | (592.44) | (295.40) |
| 376100-Mains - Steel | 800474 | Repl w 2597F 4P 1201 Schiffdecker | F0572 | 201712 | (7,892.22) | 23.5 | 0.0014833 | (275.11) | (140.48) |
| 376100-Mains - Steel | 801149 | Repl 4180F 2-4P 24th & Meadow | F0572 | 201712 | (4,545.20) | 23.5 | 0.0014833 | (158.44) | (80.90) |
| 376100-Mains - Steel | 800145 | Repl w 4271F 4P- 71 & Gregory Ph E | F0599 | 201712 | (2,600.79) | 23.5 | 0.0014833 | (90.66) | (46.29) |
| 376100-Mains - Steel | 800143 | Hwy 71 & Gregory Grid Replace PhC | F0599 | 201712 | (692.44) | 23.5 | 0.0014833 | (24.14) | (12.33) |
| 376100-Mains - Steel | 800146 | Repl w 4509F 2P Hwy71 & Gregory-F | F0599 | 201712 | (650.10) | 23.5 | 0.0014833 | (19.18) | (9.79) |
| 376100-Mains - Steel | 800532 | Repl w 750F 2P Nipper S of Spring | F0604 | 201801 | (587.32) | 2 | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Oct17 - Jun18
 Appendix B - Schedule 2

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|--|------------|---|-----------------|------------------|-----------------------|--------|--------------|--------------------|--------------------|
| 37610-Mains - Steel | 800475 | Repl w 4030F 2-4P Park and Jackson | F0572 | 201804 | (9,122.17) | 19.5 | 0.0014833 | (263.86) | (162.37) |
| 37610-Mains - Steel | 800597 | Repl w 8860F 2-4P Alma Phase 1 | F0604 | 201804 | (4,234.37) | 19.5 | 0.0014833 | (122.48) | (75.37) |
| 37610-Mains - Steel | 800598 | Repl w 7500F 2-4P Alma Phase 2 | F0604 | 201804 | (8,212.23) | 19.5 | 0.0014833 | (237.54) | (148.18) |
| 37610-Mains - Steel | 800599 | Repl w 8940F 2-4P Blackburn Phase 2 | F0604 | 201804 | (8,236.17) | 19.5 | 0.0014833 | (237.54) | (148.18) |
| 37610-Mains - Steel | 801789 | Repl 2116F 2-4P 55th & Crescent Rd | F0604 | 201804 | (8,571.52) | 19.5 | 0.0014833 | (247.93) | (152.57) |
| 37610-Mains - Steel | 800277 | Repl 11776F 2-4P Carrollton Ph D | F0604 | 201805 | (31,979.07) | 18.5 | 0.0014833 | (877.56) | (568.23) |
| 37610-Mains - Steel | 801193 | Repl 6790F 2-4P Carthage Area Ph 1A | F0572 | 201805 | (16,037.31) | 18.5 | 0.0014833 | (440.09) | (288.46) |
| 37610-Mains - Steel | 800290 | Repl 4735F 1-2-4P Rt 24 & Sterling | F0604 | 201805 | (12,407.82) | 18.5 | 0.0014833 | (340.49) | (220.86) |
| 37610-Mains - Steel | 800131 | Repl w 7363F 2-4P Belton Ph2C | F0604 | 201805 | (12,052.72) | 18.5 | 0.0014833 | (330.75) | (214.54) |
| 37610-Mains - Steel | 800414 | Repl w 7387 2-4P Pleasant Hill Ph7 | F0604 | 201805 | (10,242.69) | 18.5 | 0.0014833 | (281.38) | (182.30) |
| 37610-Mains - Steel | 800130 | Repl w 8463F 2-4P Belton Ph 2B | F0604 | 201805 | (10,224.80) | 18.5 | 0.0014833 | (280.58) | (182.00) |
| 37610-Mains - Steel | 800338 | Repl w 4888F 2-8P St Joe Grid Ph 2C | F0599 | 201805 | (9,964.99) | 18.5 | 0.0014833 | (273.46) | (177.38) |
| 37610-Mains - Steel | 800127 | FY16 Strategic Grid MGE-Belton Ph2A | F0604 | 201805 | (8,067.74) | 18.5 | 0.0014833 | (221.39) | (143.61) |
| 37610-Mains - Steel | 800278 | Repl w 5716F 2P Carrollton Phase E | F0604 | 201805 | (7,300.02) | 18.5 | 0.0014833 | (202.32) | (129.94) |
| 37610-Mains - Steel | 800276 | Repl w 5332F 2P Carrollton Phase C | F0604 | 201805 | (7,003.72) | 18.5 | 0.0014833 | (190.19) | (124.67) |
| 37610-Mains - Steel | 800092 | Inst 4649F 2P Belton Ph | F0604 | 201805 | (5,682.62) | 18.5 | 0.0014833 | (155.38) | (100.79) |
| 37610-Mains - Steel | 800440 | KC-39th & State Line Cast Iron PhC | F0599 | 201805 | (3,486.97) | 18.5 | 0.0014833 | (95.67) | (62.05) |
| 37610-Mains - Steel | 801125 | Repl 3065F 2-4P 16th & Bird | F0572 | 201805 | (2,949.18) | 17.5 | 0.0014833 | (80.93) | (52.50) |
| 37610-Mains - Steel | 800285 | Repl 2470F 2P Carrollton Phase H | F0604 | 201805 | (2,775.15) | 18.5 | 0.0014833 | (76.15) | (49.40) |
| 37610-Mains - Steel | 800441 | KC-39th & State Line Cast Iron PhA | F0599 | 201805 | (2,258.86) | 18.5 | 0.0014833 | (61.99) | (40.21) |
| 37610-Mains - Steel | 800153 | N Budd Park CI Grid Repl Phase 1B | F0599 | 201805 | (1,999.40) | 18.5 | 0.0014833 | (54.87) | (35.59) |
| 37610-Mains - Steel | 801886 | Repl 1030F 12S Coburn Under Creek | F0604 | 201805 | (1,862.52) | 18.5 | 0.0014833 | (45.62) | (29.59) |
| 37610-Mains - Steel | 800157 | N Budd Park CI Grid Repl Phase 1F | F0599 | 201805 | (785.33) | 18.5 | 0.0014833 | (21.55) | (13.98) |
| 37610-Mains - Steel | 800758 | Repl w 1011F 2-6P Concordia Phase A | F0604 | 201805 | (712.20) | 18.5 | 0.0014833 | (19.54) | (12.68) |
| 37610-Mains - Steel | 800439 | KC-39th & State Line Cast Iron PhB | F0599 | 201805 | (553.38) | 18.5 | 0.0014833 | (15.19) | (9.85) |
| 37610-Mains - Steel | 800156 | N Budd Park CI Grid Repl Phase 1E | F0599 | 201805 | (158.58) | 18.5 | 0.0014833 | (4.35) | (2.82) |
| 37610-Mains - Steel | 800155 | N Budd Park CI Grid Repl Phase 1D | F0599 | 201805 | (67.77) | 18.5 | 0.0014833 | (1.59) | (1.03) |
| 37610-Mains - Steel | 800760 | Repl 11566F 2-4P Concordia Phase C | F0604 | 201806 | (52,752.67) | 17.5 | 0.0014833 | (1,369.37) | (939.00) |
| 37610-Mains - Steel | 801376 | Repl 6760F 2-4P Waverly MD Phase 1 | F0604 | 201806 | (52,703.16) | 17.5 | 0.0014833 | (1,368.08) | (938.11) |
| 37610-Mains - Steel | 800480 | Repl 9430F 2-4P Pleasant Hill Ph 8 | F0604 | 201806 | (47,440.64) | 17.5 | 0.0014833 | (1,231.48) | (844.44) |
| 37610-Mains - Steel | 800864 | Repl w 3915F 2-4-6P 75th St RT 350 | F0604 | 201806 | (42,166.50) | 17.5 | 0.0014833 | (1,094.57) | (750.56) |
| 37610-Mains - Steel | 800151 | Repl w 7128F 2-4P Hwy71 & Gregory K | F0599 | 201806 | (26,268.47) | 17.5 | 0.0014833 | (681.88) | (487.58) |
| 37610-Mains - Steel | 800301 | Repl w 10454F 2-4P Republic Ph1 | F0572 | 201806 | (24,181.95) | 17.5 | 0.0014833 | (627.72) | (430.44) |
| 37610-Mains - Steel | 800279 | Repl w 9003F 2P Carrollton Phase F | F0604 | 201806 | (21,109.01) | 17.5 | 0.0014833 | (547.95) | (375.74) |
| 37610-Mains - Steel | 800855 | Repl 8660F 2-4P Carrollton Grid Ph L | F0604 | 201806 | (20,348.11) | 17.5 | 0.0014833 | (538.20) | (362.20) |
| 37610-Mains - Steel | 800286 | Repl w 12516F 2-4P Carrollton Ph1 | F0604 | 201806 | (20,275.95) | 17.5 | 0.0014833 | (526.33) | (360.91) |
| 37610-Mains - Steel | 800264 | Repl w 6503F 2P Webb City Ph2C | F0572 | 201806 | (15,816.45) | 17.5 | 0.0014833 | (410.57) | (281.53) |
| 37610-Mains - Steel | 800336 | Repl w 3147F 4-8P St Joe's Ph2B | F0599 | 201806 | (13,037.53) | 17.5 | 0.0014833 | (338.43) | (232.07) |
| 37610-Mains - Steel | 801057 | Repl w 8235F 2-6P Neosho C-001 | F0572 | 201806 | (10,347.00) | 17.5 | 0.0014833 | (268.59) | (184.18) |
| 37610-Mains - Steel | 800265 | Repl w 4646F 2-4P Webb City Ph2D | F0572 | 201806 | (9,890.57) | 17.5 | 0.0014833 | (256.74) | (170.05) |
| 37610-Mains - Steel | 800856 | Repl 3308F 2-4P Carrollton Grid Ph K | F0604 | 201806 | (8,211.10) | 17.5 | 0.0014833 | (213.15) | (145.10) |
| 37610-Mains - Steel | 801284 | Repl 5625F 2-4P Elliot & Hwy K | F0572 | 201806 | (8,130.15) | 17.5 | 0.0014833 | (211.04) | (144.72) |
| 37610-Mains - Steel | 801475 | Repl 8630F 2-4P Waverly MO Phase 4 | F0604 | 201806 | (6,038.66) | 17.5 | 0.0014833 | (156.87) | (103.99) |
| 37610-Mains - Steel | 800977 | Repl 8085F 2P Liberty & Stone | F0604 | 201806 | (7,143.89) | 17.5 | 0.0014833 | (185.44) | (127.16) |
| 37610-Mains - Steel | 800405 | Repl w 790F 3-8P 16th & Roosevelt | F0572 | 201806 | (6,930.86) | 17.5 | 0.0014833 | (179.91) | (123.37) |
| 37610-Mains - Steel | 801365 | Repl 3365F 2-4P Emma 1B - Miller | F0604 | 201806 | (6,829.40) | 17.5 | 0.0014833 | (177.28) | (121.56) |
| 37610-Mains - Steel | 800150 | Repl w 3269F 2-4P Hwy 71 & Gregory Ph J | F0599 | 201806 | (4,094.96) | 17.5 | 0.0014833 | (104.98) | (69.85) |
| 37610-Mains - Steel | 800097 | Repl w 1385F 2P Belton Ph1F | F0604 | 201806 | (4,683.24) | 17.5 | 0.0014833 | (121.05) | (83.01) |
| 37610-Mains - Steel | 800654 | Repl w 5185F 2-6P Neosho C-001 1B | F0572 | 201806 | (4,034.49) | 17.5 | 0.0014833 | (104.73) | (71.81) |
| 37610-Mains - Steel | 800412 | Repl w 5734F 2-4P Purcell 1B | F0572 | 201806 | (3,941.84) | 17.5 | 0.0014833 | (102.32) | (70.16) |
| 37610-Mains - Steel | 801709 | Repl 1430F 4P 56th - Indiana/Kansas | F0599 | 201806 | (2,720.55) | 17.5 | 0.0014833 | (70.62) | (48.43) |
| 37610-Mains - Steel | 800496 | Repl w 7350F 2-4P 63rd & 55th St | F0599 | 201806 | (2,533.59) | 17.5 | 0.0014833 | (65.77) | (45.10) |
| 37610-Mains - Steel | 800849 | Repl 1300F 2P Carrollton Grid Ph J | F0604 | 201806 | (2,264.88) | 17.5 | 0.0014833 | (58.79) | (40.11) |
| 37610-Mains - Steel | 800335 | St. Joe's South Grid Phase 2A - MGE | F0599 | 201806 | (2,044.98) | 17.5 | 0.0014833 | (52.04) | (36.03) |
| 37610-Mains - Steel | 800597 | Repl w 8860F 2-4P Alma Phase 1 | F0604 | 201806 | (1,977.50) | 17.5 | 0.0014833 | (51.33) | (35.20) |
| 37610-Mains - Steel | 800262 | Webb City Phase 2A Grid Bare ST Rep | F0572 | 201806 | (1,692.70) | 17.5 | 0.0014833 | (43.94) | (30.13) |
| 37610-Mains - Steel | 800263 | Repl w 1375F 2P Webb City Ph2B | F0572 | 201806 | (1,600.93) | 17.5 | 0.0014833 | (41.56) | (28.50) |
| 37610-Mains - Steel | 800158 | N Budd Park CI Repl Phase 1G IUI | F0599 | 201806 | (1,098.81) | 17.5 | 0.0014833 | (28.52) | (19.56) |
| 37610-Mains - Steel | 801703 | Repl 1440F 2P E 36th St & Sterling | F0604 | 201806 | (744.15) | 17.5 | 0.0014833 | (19.32) | (13.25) |
| 37610-Mains - Steel | 800148 | Repl w 3251F 2-4P Hwy 71 & Gregory PhH | F0599 | 201806 | (630.43) | 17.5 | 0.0014833 | (15.84) | (10.93) |
| 37610-Mains - Steel | 800497 | Repl w 6280F 2P 63rd & 55th St 1B | F0599 | 201806 | (610.42) | 17.5 | 0.0014833 | (15.85) | (10.87) |
| 37610-Mains - Steel | 801827 | Repl 649F 2-4P Highgrove and 10th | F0599 | 201806 | (330.01) | 17.5 | 0.0014833 | (8.57) | (5.87) |
| 37610-Mains - Steel | 800449 | Repl w 830F 2P Kijer N of Rt 24 | F0604 | 201806 | (220.62) | 17.5 | 0.0014833 | (5.73) | (3.93) |
| 37610-Mains - Steel | 800159 | N Budd Park CI Repl Phase 1H | F0599 | 201806 | (166.58) | 17.5 | 0.0014833 | (4.32) | (2.97) |
| 37610-Mains - Steel | 800498 | Repl w 5940F 2-4P 63rd & 55th -1C | F0599 | 201806 | (134.40) | 17.5 | 0.0014833 | (3.49) | (2.39) |
| Total Retirements - Main Replacements - Steel | | | | | (1,219,923.85) | | | (36,107.82) | (21,714.61) |
| 37620-Mains - Cast Iron | 800628 | Repl 40F 4P AOR 6634 Broadmoor | F0599 | 201710 | (54.02) | 25.5 | 0.0014833 | (2.04) | (0.96) |
| 37620-Mains - Cast Iron | 800766 | Repl w 30F 4P Indiana & 12th AOR | F0599 | 201710 | (0.93) | 25.5 | 0.0014833 | (0.04) | (0.02) |
| 37620-Mains - Cast Iron | 800154 | N Budd Park CI Grid Repl Phase 1C | F0599 | 201711 | (3,340.49) | 24.5 | 0.0014833 | (121.39) | (69.46) |
| 37620-Mains - Cast Iron | 801062 | Repl 40F 4P AOR 3046 Holmes | F0599 | 201711 | (339.36) | 24.5 | 0.0014833 | (13.48) | (0.70) |
| 37620-Mains - Cast Iron | 800143 | Hwy 71 & Gregory Grid Replace PhC | F0599 | 201712 | (10,546.15) | 23.5 | 0.0014833 | (367.62) | (187.72) |
| 37620-Mains - Cast Iron | 800146 | Repl w 4506F 2P Hwy71 & Gregory-F | F0599 | 201712 | (10,109.86) | 23.5 | 0.0014833 | (352.41) | (179.96) |
| 37620-Mains - Cast Iron | 800145 | Repl w 4271F 4P- 71 & Gregory Ph E | F0599 | 201712 | (5,445.63) | 23.5 | 0.0014833 | (189.83) | (96.93) |
| 37620-Mains - Cast Iron | 800549 | Repl w 2229F 2P Charlotte&PacificAOR | F0599 | 201712 | (796.96) | 23.5 | 0.0014833 | (27.78) | (14.19) |
| 37620-Mains - Cast Iron | 801238 | Repl 1368F 4-8P Kansas & 22nd | F0599 | 201712 | (36.99) | 23.5 | 0.0014833 | (1.26) | (0.64) |
| 37620-Mains - Cast Iron | 801172 | Aband 245F 4C 8th & Lydia AOR | F0599 | 201712 | (32.25) | 23.5 | 0.0014833 | (1.07) | (0.57) |
| 37620-Mains - Cast Iron | 800902 | Repl w 40F 6P 9th & Woodland AOR | F0599 | 201712 | (21.00) | 23.5 | 0.0014833 | (0.73) | (0.37) |
| 37620-Mains - Cast Iron | 800901 | Repl w 30F 4P Lydia at 8th 89th AOR | F0599 | 201712 | (3.72) | 23.5 | 0.0014833 | (0.13) | (0.07) |
| 37620-Mains - Cast Iron | 800039 | Pickett Rd and 29th St - Main Repla | F0599 | 201802 | (14,971.23) | 21.5 | 0.0014833 | (477.46) | (268.49) |
| 37620-Mains - Cast Iron | 800142 | Hwy 71 and Gregory Grid Replace PhB | F0599 | 201802 | (9,373.46) | 21.5 | 0.0014833 | (298.93) | (166.85) |
| 37620-Mains - Cast Iron | 800230 | 5227 Norton CI Replacement - IUI | F0599 | 201802 | (3,260.53) | 21.5 | 0.0014833 | (103.98) | (58.04) |
| 37620-Mains - Cast Iron | 801056 | Repl w 2250F 2P Benton and Bates | F0599 | 201802 | (3,544.34) | 21.5 | 0.0014833 | (112.20) | (63.40) |
| 37620-Mains - Cast Iron | 801628 | Repl 400F 4P 8th & Cleveland AOR | F0599 | 201802 | (259.85) | 21.5 | 0.0014833 | (8.29) | (4.63) |
| 37620-Mains - Cast Iron | 800826 | Repl 670F 2-4-6P 10th & Benton | F0599 | 201802 | (114.05) | 21.5 | 0.0014833 | (3.64) | (2.03) |
| 37620-Mains - Cast Iron | 800824 | Repl w 420F 2-4P 9th & Bates | F0599 | 201802 | (52.09) | 21.5 | 0.0014833 | (1.66) | (0.93) |
| 37620-Mains - Cast Iron | 801173 | Aband 340F 4C 8th & Forest AOR | F0599 | 201802 | (39.32) | 21.5 | 0.0014833 | (1.25) | (0.70) |
| 37620-Mains - Cast Iron | 800152 | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Oct17 - Jun18
 Appendix B - Schedule 2

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|------------------------|------------|---------------------------------------|-----------------|------------------|-------------------|--------|--------------|------------|---------------|
| 376300-Mains - Plastic | 800154 | N Budd Park CI Grid Repl Phase 1C | F0599 | 201711 | (2,175.70) | 24.5 | 0.00148333 | (79.07) | (38.73) |
| 376300-Mains - Plastic | 800125 | Repl w/ 1365F 2P Liberty PHH | F0599 | 201711 | (1,619.83) | 24.5 | 0.00148333 | (58.87) | (28.83) |
| 376300-Mains - Plastic | 800261 | Repl w/ 567F 2P Clarksburg Ph B | F0604 | 201711 | (1,268.61) | 24.5 | 0.00148333 | (46.10) | (22.58) |
| 376300-Mains - Plastic | 800045 | Liberty - Grid Phase A | F0572 | 201711 | (1,055.79) | 24.5 | 0.00148333 | (37.17) | (18.19) |
| 376300-Mains - Plastic | 800163 | Webb City Phase 1D Bare Steel Repla | F0572 | 201711 | (867.38) | 24.5 | 0.00148333 | (31.52) | (15.44) |
| 376300-Mains - Plastic | 800834 | Repl w/ 1590F 2P 8th & Geneva | F0572 | 201711 | (838.23) | 24.5 | 0.00148333 | (30.46) | (14.92) |
| 376300-Mains - Plastic | 800044 | Repl w/ 4105F 4P Liberty Header Ph5 | F0599 | 201711 | (257.81) | 24.5 | 0.00148333 | (9.37) | (4.59) |
| 376300-Mains - Plastic | 800124 | Repl w/ 3375F 2P Liberty PHG | F0599 | 201711 | (48.12) | 24.5 | 0.00148333 | (1.75) | (0.86) |
| 376300-Mains - Plastic | 801149 | Repl 4180F 2-4P 24th & Meadow | F0572 | 201712 | (11,232.12) | 23.5 | 0.00148333 | (391.53) | (199.93) |
| 376300-Mains - Plastic | 800230 | 527 Norton CI Replacement - IUI | F0599 | 201802 | (5,454.66) | 23.5 | 0.00148333 | (122.42) | (68.33) |
| 376300-Mains - Plastic | 800826 | Repl 670F 2-4-6P 10th & Benton | F0599 | 201802 | (3,701.99) | 21.5 | 0.00148333 | (118.06) | (65.90) |
| 376300-Mains - Plastic | 801042 | Inst 8105F 6-8 Bud Park Header Ph3 | F0599 | 201802 | (3,372.06) | 21.5 | 0.00148333 | (107.54) | (60.02) |
| 376300-Mains - Plastic | 800091 | Repl w/ 2119F 2-4P Belton Ph1A | F0604 | 201802 | (2,219.41) | 21.5 | 0.00148333 | (70.78) | (39.51) |
| 376300-Mains - Plastic | 800726 | Repl w/ 705F 4P 17th & Grand | F0572 | 201802 | (1,932.90) | 21.5 | 0.00148333 | (61.64) | (34.41) |
| 376300-Mains - Plastic | 800912 | Repl w/ 1645F 2-4P 135 E & Moffat | F0572 | 201802 | (1,755.48) | 21.5 | 0.00148333 | (55.99) | (31.25) |
| 376300-Mains - Plastic | 800142 | Hwy 71 and Gregory Grid Replace PhB | F0599 | 201802 | (1,555.49) | 21.5 | 0.00148333 | (49.61) | (27.69) |
| 376300-Mains - Plastic | 800610 | Repl w/ 6055F 2-4P Marionville PhC | F0572 | 201802 | (930.71) | 21.5 | 0.00148333 | (29.68) | (16.57) |
| 376300-Mains - Plastic | 800606 | Repl w/ 1450F 4P 33rd to 35th | F0572 | 201802 | (819.21) | 21.5 | 0.00148333 | (26.13) | (14.58) |
| 376300-Mains - Plastic | 800491 | Repl w/ 3182F 2-4P Harris S of Shely | F0604 | 201802 | (497.22) | 21.5 | 0.00148333 | (15.86) | (8.85) |
| 376300-Mains - Plastic | 801119 | Repl 2794F 2P 34th and Pearl | F0572 | 201802 | (354.60) | 21.5 | 0.00148333 | (11.31) | (6.31) |
| 376300-Mains - Plastic | 800827 | Repl w/ 2565F 2P Lee St & Main | F0604 | 201802 | (225.03) | 21.5 | 0.00148333 | (7.18) | (4.01) |
| 376300-Mains - Plastic | 800830 | Repl w/ 1500F 2P Green & Peyton | F0604 | 201802 | (209.75) | 21.5 | 0.00148333 | (6.89) | (3.73) |
| 376300-Mains - Plastic | 801156 | Repl 572F 4P 29th and Bales | F0599 | 201802 | (122.79) | 21.5 | 0.00148333 | (3.92) | (2.18) |
| 376300-Mains - Plastic | 800566 | Repl w/ 3425F 2P 12th & Lipper | F0604 | 201802 | (68.62) | 21.5 | 0.00148333 | (2.19) | (1.22) |
| 376300-Mains - Plastic | 801253 | Repl 727F 2P 313 S Oak St | F0572 | 201802 | (28.69) | 21.5 | 0.00148333 | (0.91) | (0.51) |
| 376300-Mains - Plastic | 801219 | Repl 5080F 2-4P 39th & S Main St | F0604 | 201803 | (4,196.14) | 20.5 | 0.00148333 | (127.60) | (74.69) |
| 376300-Mains - Plastic | 800600 | Repl w/ 7055F 2-4P Blackburn Phase 1 | F0604 | 201803 | (1,389.28) | 20.5 | 0.00148333 | (42.25) | (24.73) |
| 376300-Mains - Plastic | 800759 | Repl 7111F 2-4P Concordia Phase B | F0604 | 201803 | (1,369.99) | 20.5 | 0.00148333 | (41.86) | (24.39) |
| 376300-Mains - Plastic | 800558 | Repl w/ 3645F 2-4P Neosho Grid Ph1 | F0572 | 201803 | (1,354.42) | 20.5 | 0.00148333 | (40.53) | (24.12) |
| 376300-Mains - Plastic | 801356 | Repl 5920 2-4P Emma Grid Miller 1A | F0604 | 201803 | (645.81) | 20.5 | 0.00148333 | (19.64) | (11.50) |
| 376300-Mains - Plastic | 800284 | Repl w/ 11888F 2-4P Carrotton Phs G | F0604 | 201803 | (203.31) | 20.5 | 0.00148333 | (6.18) | (3.62) |
| 376300-Mains - Plastic | 801115 | Repl 535F 2-4P 9th & Forest AOR | F0599 | 201803 | (90.81) | 20.5 | 0.00148333 | (2.76) | (1.62) |
| 376300-Mains - Plastic | 801450 | Repl 1120F 2P Market-Waters to 2nd | F0604 | 201803 | (50.36) | 20.5 | 0.00148333 | (1.53) | (0.90) |
| 376300-Mains - Plastic | 800073 | Tipton Grid Phase F - Bare steel re | F0604 | 201804 | (4,345.06) | 19.5 | 0.00148333 | (125.88) | (77.34) |
| 376300-Mains - Plastic | 800132 | FY16 Strategic Grid MGE - Belton Ph | F0604 | 201804 | (17,504.26) | 19.5 | 0.00148333 | (508.11) | (313.17) |
| 376300-Mains - Plastic | 800259 | Repl w/ 8605F 2P Pleasant Hill Ph2 | F0604 | 201804 | (6,879.81) | 19.5 | 0.00148333 | (199.00) | (122.46) |
| 376300-Mains - Plastic | 800274 | Repl w/ 7005F 2-4P Carrotton PhA | F0604 | 201804 | (3,396.90) | 19.5 | 0.00148333 | (98.26) | (60.46) |
| 376300-Mains - Plastic | 800275 | Repl w/ 6004F 2-4P Carrotton Ph B | F0604 | 201804 | (2,545.97) | 19.5 | 0.00148333 | (73.64) | (45.32) |
| 376300-Mains - Plastic | 800340 | Repl w/ 6468F 2P St. Joe's Ph2D | F0599 | 201804 | (12,847.99) | 19.5 | 0.00148333 | (371.63) | (228.69) |
| 376300-Mains - Plastic | 800341 | Repl w/ 4794F 2-4P St. Joe's Ph2C | F0599 | 201804 | (2,256.37) | 19.5 | 0.00148333 | (65.27) | (40.16) |
| 376300-Mains - Plastic | 800431 | Target Market Upgrade West Hill Ph1 | F0599 | 201804 | (1,258.17) | 19.5 | 0.00148333 | (36.23) | (22.80) |
| 376300-Mains - Plastic | 800475 | Repl w/ 4030F 2-4P Park and Jackson | F0572 | 201804 | (1,552.32) | 19.5 | 0.00148333 | (44.90) | (27.65) |
| 376300-Mains - Plastic | 800597 | Repl w/ 8860F 2-4P Alma Phase 1 | F0604 | 201804 | (11,716.35) | 19.5 | 0.00148333 | (338.59) | (208.55) |
| 376300-Mains - Plastic | 800596 | Repl w/ 7500F 2-4P Alma Phase 2 | F0604 | 201804 | (4,554.85) | 19.5 | 0.00148333 | (131.74) | (81.07) |
| 376300-Mains - Plastic | 800599 | Repl w/ 9540F 2-4P Blackburn Phase 2 | F0604 | 201804 | (763.73) | 19.5 | 0.00148333 | (22.09) | (13.59) |
| 376300-Mains - Plastic | 801625 | Repl 663F 2P 59th & Cypress Place | F0599 | 201804 | (210.20) | 19.5 | 0.00148333 | (6.08) | (3.74) |
| 376300-Mains - Plastic | 800131 | Repl w/ 7363F 2&4P Belton Ph2C | F0604 | 201805 | (13,296.92) | 18.5 | 0.00148333 | (364.89) | (236.68) |
| 376300-Mains - Plastic | 800277 | Repl w/ 7125F 4P Carrotton Ph D | F0604 | 201805 | (1,152.88) | 18.5 | 0.00148333 | (33.19) | (20.13) |
| 376300-Mains - Plastic | 800130 | Repl w/ 6463F 2-4P Belton Ph 2B | F0604 | 201805 | (6,474.55) | 18.5 | 0.00148333 | (177.87) | (115.25) |
| 376300-Mains - Plastic | 800290 | Repl 4735F 1-2-4P RT 24 & Sterling | F0604 | 201805 | (5,472.41) | 18.5 | 0.00148333 | (150.17) | (97.41) |
| 376300-Mains - Plastic | 800441 | KC-39th & State Line Cast Iron PhA | F0599 | 201805 | (5,111.90) | 18.5 | 0.00148333 | (140.28) | (90.99) |
| 376300-Mains - Plastic | 800092 | Inst 4644F 2P Belton Ph | F0604 | 201805 | (4,960.36) | 18.5 | 0.00148333 | (136.67) | (88.65) |
| 376300-Mains - Plastic | 801193 | Repl 6790F 2-4P Carthage Area Ph 1A | F0572 | 201805 | (4,774.20) | 18.5 | 0.00148333 | (131.01) | (84.98) |
| 376300-Mains - Plastic | 800414 | Repl w/ 1566F 2-4P Pleasant Hill Ph1 | F0572 | 201805 | (4,060.17) | 18.5 | 0.00148333 | (114.22) | (80.29) |
| 376300-Mains - Plastic | 800276 | Repl w/ 5332F 2p Carrotton Phase C | F0604 | 201805 | (4,060.21) | 18.5 | 0.00148333 | (114.22) | (77.27) |
| 376300-Mains - Plastic | 801125 | Repl 3065F 2-4P 16th & Bird | F0572 | 201805 | (3,750.60) | 18.5 | 0.00148333 | (102.92) | (66.76) |
| 376300-Mains - Plastic | 800439 | KC-39th & State Line Cast Iron PhB | F0599 | 201805 | (2,625.31) | 18.5 | 0.00148333 | (72.04) | (46.73) |
| 376300-Mains - Plastic | 800285 | Repl 2470F 2P Carrotton Phase H | F0604 | 201805 | (762.53) | 18.5 | 0.00148333 | (20.93) | (13.57) |
| 376300-Mains - Plastic | 800338 | Repl w/ 4888F 2-8P St. Joe Grid Ph 2C | F0599 | 201805 | (581.12) | 18.5 | 0.00148333 | (15.95) | (10.34) |
| 376300-Mains - Plastic | 800156 | N Budd Park CI Grid Repl Phase 1E | F0599 | 201805 | (3,014.58) | 18.5 | 0.00148333 | (81.11) | (6.30) |
| 376300-Mains - Plastic | 800127 | FY16 Strategic Grid MGE-Belton Ph2A | F0604 | 201805 | (214.71) | 18.5 | 0.00148333 | (5.88) | (3.82) |
| 376300-Mains - Plastic | 800264 | Repl w/ 6503F 2P Webb City Ph2C | F0572 | 201806 | (35,944.00) | 17.5 | 0.00148333 | (933.04) | (639.80) |
| 376300-Mains - Plastic | 800279 | Repl w/ 9003F 2P Carrotton Phase F | F0604 | 201806 | (10,448.29) | 17.5 | 0.00148333 | (271.22) | (185.98) |
| 376300-Mains - Plastic | 800977 | Repl 8085F 2P Liberty & Stone | F0604 | 201806 | (10,411.35) | 17.5 | 0.00148333 | (270.26) | (185.32) |
| 376300-Mains - Plastic | 800265 | Repl w/ 4648F 2-4P Webb City Ph2D | F0572 | 201806 | (7,760.83) | 17.5 | 0.00148333 | (201.46) | (138.14) |
| 376300-Mains - Plastic | 800760 | Repl 11566F 2-4P Concordia Phase C | F0604 | 201806 | (7,199.14) | 17.5 | 0.00148333 | (188.88) | (128.14) |
| 376300-Mains - Plastic | 800150 | Repl w/ 4743F 2-6P 71 & Gregory Ph J | F0599 | 201806 | (7,188.75) | 17.5 | 0.00148333 | (188.56) | (127.92) |
| 376300-Mains - Plastic | 800263 | Repl w/ 1375F 2P Webb City Ph2B | F0572 | 201806 | (5,821.49) | 17.5 | 0.00148333 | (151.12) | (103.62) |
| 376300-Mains - Plastic | 800496 | Repl w/ 5940F 2-4P 63rd & 55th -1C | F0599 | 201806 | (5,760.53) | 17.5 | 0.00148333 | (149.53) | (102.54) |
| 376300-Mains - Plastic | 800654 | Repl w/ 5185F 2-6P Neosho C-001 1B | F0572 | 201806 | (5,722.74) | 17.5 | 0.00148333 | (148.55) | (101.86) |
| 376300-Mains - Plastic | 800335 | St. Joe's South Grid Phase 2A - MGE | F0599 | 201806 | (5,368.28) | 17.5 | 0.00148333 | (139.35) | (95.56) |
| 376300-Mains - Plastic | 800282 | Webb City Phase 2A Grid Bare ST Rep | F0572 | 201806 | (5,304.75) | 17.5 | 0.00148333 | (137.70) | (94.42) |
| 376300-Mains - Plastic | 801057 | Repl w/ 5185F 2-6P Neosho C-001 | F0572 | 201806 | (5,143.29) | 17.5 | 0.00148333 | (133.51) | (91.55) |
| 376300-Mains - Plastic | 800336 | Repl w/ 3147F 4-8P St. Joe's Ph2B | F0599 | 201806 | (3,904.42) | 17.5 | 0.00148333 | (101.35) | (65.50) |
| 376300-Mains - Plastic | 801284 | Repl 5625F 2-4P Elliot & Hwy K | F0572 | 201806 | (3,675.61) | 17.5 | 0.00148333 | (95.41) | (68.43) |
| 376300-Mains - Plastic | 800286 | Repl w/ 12516F 2-4P Carrotton Ph I | F0604 | 201806 | (3,090.02) | 17.5 | 0.00148333 | (80.21) | (55.00) |
| 376300-Mains - Plastic | 800151 | Repl w/ 128F 2-4P Hwy71 & Gregory K | F0599 | 201806 | (2,715.48) | 17.5 | 0.00148333 | (70.49) | (48.34) |
| 376300-Mains - Plastic | 800290 | Repl w/ 735F 1-2-4P RT 24 & Sterling | F0599 | 201806 | (2,608.84) | 17.5 | 0.00148333 | (69.11) | (46.07) |
| 376300-Mains - Plastic | 800159 | N Budd Park CI Repl Phase 1H | F0599 | 201806 | (1,577.28) | 17.5 | 0.00148333 | (40.94) | (28.08) |
| 376300-Mains - Plastic | 800412 | Repl w/ 5734F 2-4P Purcell 1B | F0572 | 201806 | (1,459.33) | 17.5 | 0.00148333 | (37.88) | (25.98) |
| 376300-Mains - Plastic | 800856 | Repl 3494F 2P Carrotton Grid Ph K | F0604 | 201806 | (686.28) | 17.5 | 0.00148333 | (17.81) | (12.22) |
| 376300-Mains - Plastic | 800864 | Repl w/ 3915F 2-4-6P 75th St RT 350 | F0604 | 201806 | (661.82) | 17.5 | 0.00148333 | (17.18) | (11.78) |
| 376300-Mains - Plastic | 800855 | Repl 8600F 2-4P Carrotton Grid Ph L | F0604 | 201806 | (518.05) | 17.5 | 0.00148333 | (13.45) | (9.22) |
| 376300-Mains - Plastic | 800822 | Repl w/ 2615F 1-2P Highland Independ | F0604 | 201806 | (301.58) | 17.5 | 0.00148333 | (7.68) | (5.57) |
| 376300-Mains - Plastic | 800480 | Repl 9430F 2-4P Pleasant Hill Ph B | F0604 | 201806 | (341.21) | 17.5 | 0.00148333 | (8.86) | (6.07) |
| 376300-Mains - Plastic | 801709</ | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Oct17 - Jun18
 Appendix B - Schedule 2

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|-------------------------|------------|---------------------------------------|-----------------|------------------|-------------------|--------|--------------|------------|---------------|
| 380100-Services - Steel | 800146 | Repl w/ 4506F 2P Hwy71 & Gregory-F | F0599 | 201712 | (567.27) | 23.5 | 0.00223333 | (29.77) | (15.20) |
| 380100-Services - Steel | 092220 | BWO-Abandon Service (North) | F0608 | 201712 | (286.21) | 23.5 | 0.00223333 | (15.02) | (7.67) |
| 380100-Services - Steel | 004153 | BWO-Rep/ Svc w/ PIs (South Reg) | F0513 | 201712 | (35.37) | 23.5 | 0.00223333 | (1.86) | (0.95) |
| 380100-Services - Steel | 801238 | Repl 1366F 2P Kansas & 22nd | F0572 | 201712 | (27.38) | 23.5 | 0.00223333 | (1.44) | (0.73) |
| 380100-Services - Steel | 800474 | Repl w/ 2597F 4P 1201 Schiffedecker | F0572 | 201712 | (8.05) | 23.5 | 0.00223333 | (0.42) | (0.22) |
| 380100-Services - Steel | 004152 | BWO-Rep/ Svc w/ PIs (North Reg) | F0608 | 201801 | (6,513.11) | 22.5 | 0.00223333 | (327.28) | (174.55) |
| 380100-Services - Steel | 092220 | BWO-Abandon Service (North) | F0608 | 201801 | (3,746.12) | 22.5 | 0.00223333 | (188.24) | (100.40) |
| 380100-Services - Steel | 092222 | BWO-Abandon Service (SW Region) | F0659 | 201801 | (560.15) | 22.5 | 0.00223333 | (27.64) | (14.74) |
| 380100-Services - Steel | 09217 | BWO-Replace Svc w/ Steel (North) | F0608 | 201801 | (96.10) | 22.5 | 0.00223333 | (4.83) | (2.58) |
| 380100-Services - Steel | 092221 | BWO-Abandon Service (South Region) | F0513 | 201801 | (1,039.41) | 21.5 | 0.00223333 | (49.91) | (27.89) |
| 380100-Services - Steel | 004152 | BWO-Rep/ Svc w/ PIs (North Reg) | F0608 | 201802 | (15,035.17) | 21.5 | 0.00223333 | (721.94) | (402.94) |
| 380100-Services - Steel | 800142 | Hwy 71 and Gregory Grid Replace PhB | F0599 | 201802 | (5,135.11) | 21.5 | 0.00223333 | (246.57) | (137.62) |
| 380100-Services - Steel | 800230 | 5227 Norton CI Replacement - LUJ | F0599 | 201802 | (1,948.21) | 21.5 | 0.00223333 | (95.55) | (52.21) |
| 380100-Services - Steel | 800039 | Pickett Rd and 29th St - Main Repla | F0599 | 201802 | (1,691.02) | 21.5 | 0.00223333 | (81.20) | (45.32) |
| 380100-Services - Steel | 800624 | Repl w/ 3970F 2-4P 155th E of I-49 | F0578 | 201802 | (1,069.72) | 21.5 | 0.00223333 | (51.36) | (28.67) |
| 380100-Services - Steel | 800257 | Repl w/ 3327F 2&4P Pleasant Hill Ph4 | F0604 | 201802 | (1,039.41) | 21.5 | 0.00223333 | (49.91) | (27.89) |
| 380100-Services - Steel | 092220 | BWO-Abandon Service (North) | F0608 | 201802 | (985.58) | 21.5 | 0.00223333 | (47.32) | (26.41) |
| 380100-Services - Steel | 004153 | BWO-Rep/ Svc w/ PIs (South Reg) | F0513 | 201802 | (943.96) | 21.5 | 0.00223333 | (45.33) | (25.30) |
| 380100-Services - Steel | 801119 | Repl 2794F 2P 34th and Pearl | F0572 | 201802 | (368.79) | 21.5 | 0.00223333 | (17.71) | (9.88) |
| 380100-Services - Steel | 801156 | Repl 572F 4P 29th and Bales | F0599 | 201802 | (353.42) | 21.5 | 0.00223333 | (16.97) | (9.47) |
| 380100-Services - Steel | 800258 | Repl w/ 11818F 2P Pleasant Hill Ph5 | F0604 | 201802 | (268.15) | 21.5 | 0.00223333 | (12.88) | (7.19) |
| 380100-Services - Steel | 800491 | Repl w/ 3162F 2-4P Harris S of Shely | F0604 | 201802 | (1,193.93) | 21.5 | 0.00223333 | (57.76) | (32.4) |
| 380100-Services - Steel | 092222 | BWO-Abandon Service (SW Region) | F0659 | 201802 | (98.57) | 21.5 | 0.00223333 | (4.73) | (2.64) |
| 380100-Services - Steel | 801628 | Repl 400F 4P 6th & Cleveland AOR | F0599 | 201802 | (93.20) | 21.5 | 0.00223333 | (4.48) | (2.50) |
| 380100-Services - Steel | 800824 | Repl w/ 420F 2-4P 9th & Benton | F0599 | 201802 | (75.07) | 21.5 | 0.00223333 | (3.80) | (2.01) |
| 380100-Services - Steel | 800826 | Repl 670F 2-4-6P 10th & Benton | F0599 | 201802 | (31.06) | 21.5 | 0.00223333 | (1.49) | (0.83) |
| 380100-Services - Steel | 800957 | Reloc 1782F 2-4P 27th-31st Phase 1 | F0664 | 201802 | (3.00) | 21.5 | 0.00223333 | (0.14) | (0.08) |
| 380100-Services - Steel | 800606 | Repl w/ 1450F 4P 33rd to 35th | F0572 | 201802 | (2.94) | 21.5 | 0.00223333 | (0.14) | (0.08) |
| 380100-Services - Steel | 800566 | Repl w/ 3425F 2P 12th & Lipper | F0604 | 201802 | (0.43) | 21.5 | 0.00223333 | (0.02) | (0.01) |
| 380100-Services - Steel | 092221 | BWO-Abandon Service (South Region) | F0513 | 201802 | (0.31) | 21.5 | 0.00223333 | (0.01) | (0.01) |
| 380100-Services - Steel | 800759 | Repl 7111F 2-4P Concordia Phase B | F0604 | 201803 | (4,189.32) | 20.5 | 0.00223333 | (191.80) | (112.27) |
| 380100-Services - Steel | 801381 | Reloc 447F 2-4-8 S&P Gene Field | F0547 | 201803 | (1,235.31) | 20.5 | 0.00223333 | (56.56) | (33.11) |
| 380100-Services - Steel | 801219 | Repl 5080F 2-4P 39th & S Main St | F0604 | 201803 | (819.21) | 20.5 | 0.00223333 | (37.51) | (21.95) |
| 380100-Services - Steel | 092179 | BWO-Replace Svc w/ Steel (Southwest) | F0659 | 201803 | (813.91) | 20.5 | 0.00223333 | (37.26) | (21.81) |
| 380100-Services - Steel | 092220 | BWO-Abandon Service (North) | F0608 | 201803 | (443.98) | 20.5 | 0.00223333 | (20.33) | (11.90) |
| 380100-Services - Steel | 800152 | N Budd Park CI Grid Repl Phase 1A | F0599 | 201803 | (337.81) | 20.5 | 0.00223333 | (15.46) | (9.05) |
| 380100-Services - Steel | 09217 | BWO-Replace Svc w/ Steel (North) | F0608 | 201803 | (165.39) | 20.5 | 0.00223333 | (7.57) | (4.43) |
| 380100-Services - Steel | 800600 | Repl w/ 7055F 2-4P Blackburn Phase 1 | F0604 | 201803 | (155.68) | 20.5 | 0.00223333 | (7.13) | (4.17) |
| 380100-Services - Steel | 800284 | Repl w/ 11888F 2-4P Carrolton Phs G | F0604 | 201803 | (147.98) | 20.5 | 0.00223333 | (6.78) | (3.97) |
| 380100-Services - Steel | 801115 | Repl 535F 2-4P 9th & Forest AOR | F0599 | 201803 | (55.15) | 20.5 | 0.00223333 | (2.52) | (1.48) |
| 380100-Services - Steel | 801241 | Repl 301 6th St & Agnes AOR | F0599 | 201803 | (21.80) | 20.5 | 0.00223333 | (0.98) | (0.46) |
| 380100-Services - Steel | 800558 | Repl w/ 3845F 2-4P Nesho Grid Ph1 | F0572 | 201803 | (1.97) | 20.5 | 0.00223333 | (0.09) | (0.05) |
| 380100-Services - Steel | 004152 | BWO-Rep/ Svc w/ PIs (North Reg) | F0608 | 201803 | (14,778.32) | 20.5 | 0.00223333 | (676.60) | (396.06) |
| 380100-Services - Steel | 004152 | BWO-Rep/ Svc w/ PIs (North Reg) | F0608 | 201804 | (25,577.75) | 19.5 | 0.00223333 | (1,113.91) | (685.48) |
| 380100-Services - Steel | 092220 | BWO-Abandon Service (North) | F0608 | 201804 | (8,401.88) | 19.5 | 0.00223333 | (365.90) | (225.17) |
| 380100-Services - Steel | 092221 | BWO-Abandon Service (South Region) | F0513 | 201804 | (0.08) | 19.5 | 0.00223333 | - | - |
| 380100-Services - Steel | 092222 | BWO-Abandon Service (SW Region) | F0659 | 201804 | (62.57) | 19.5 | 0.00223333 | (2.64) | (1.62) |
| 380100-Services - Steel | 800073 | Tipton Grid Phase F - Bare steel re | F0604 | 201804 | (1.75) | 19.5 | 0.00223333 | (0.08) | (0.05) |
| 380100-Services - Steel | 800132 | FY16 Strategic Grid MGE - Belton Ph | F0604 | 201804 | (39.20) | 19.5 | 0.00223333 | (1.71) | (1.05) |
| 380100-Services - Steel | 800259 | Repl w/ 8606F 2P Pleasant Hill Ph6 | F0604 | 201804 | (727.89) | 19.5 | 0.00223333 | (31.70) | (19.51) |
| 380100-Services - Steel | 800275 | Repl w/ 6004F 2-4P Carrolton Ph B | F0604 | 201804 | (106.78) | 19.5 | 0.00223333 | (4.65) | (2.86) |
| 380100-Services - Steel | 800340 | Repl w/ 6468F 2P St. Joe's Ph2D | F0599 | 201804 | (62.98) | 19.5 | 0.00223333 | (2.74) | (1.69) |
| 380100-Services - Steel | 800341 | Repl w/ 4794F 2-4P St. Joe's Ph2E | F0599 | 201804 | (12.30) | 19.5 | 0.00223333 | (0.54) | (0.33) |
| 380100-Services - Steel | 800383 | Target Marlborough East Ph 2 Reloc | F0599 | 201804 | (277.64) | 19.5 | 0.00223333 | (11.40) | (7.44) |
| 380100-Services - Steel | 800431 | Target Marlborough West Phase 1 | F0599 | 201804 | (99.62) | 19.5 | 0.00223333 | (4.34) | (2.67) |
| 380100-Services - Steel | 800475 | Repl w/ 4030F 2-4P Park and Jackson | F0572 | 201804 | (8.61) | 19.5 | 0.00223333 | (0.37) | (0.23) |
| 380100-Services - Steel | 800599 | Repl w/ 9540F 2-4P Blackburn Phase 2 | F0604 | 201804 | (29.03) | 19.5 | 0.00223333 | (1.26) | (0.78) |
| 380100-Services - Steel | 801625 | Repl 663F 2P 59th & Cypress Phase | F0599 | 201804 | (153.22) | 19.5 | 0.00223333 | (6.67) | (4.11) |
| 380100-Services - Steel | 801789 | Repl 2116F 2-4P 55th & Crescent Rd | F0604 | 201804 | (6.03) | 19.5 | 0.00223333 | (0.26) | (0.16) |
| 380100-Services - Steel | 004152 | BWO-Rep/ Svc w/ PIs (North Reg) | F0608 | 201805 | (12,602.93) | 18.5 | 0.00223333 | (523.66) | (316.86) |
| 380100-Services - Steel | 800156 | N Budd Park CI Grid Repl Phase 1E | F0599 | 201805 | (4,081.07) | 18.5 | 0.00223333 | (168.62) | (109.37) |
| 380100-Services - Steel | 800155 | N Budd Park CI Grid Repl Phase 1D | F0599 | 201805 | (2,484.86) | 18.5 | 0.00223333 | (102.67) | (66.59) |
| 380100-Services - Steel | 800439 | KC-39th & State Line Cast Iron PhB | F0599 | 201805 | (1,718.53) | 18.5 | 0.00223333 | (71.00) | (46.06) |
| 380100-Services - Steel | 092220 | BWO-Abandon Service (North) | F0608 | 201805 | (1,444.54) | 18.5 | 0.00223333 | (59.68) | (38.71) |
| 380100-Services - Steel | 800440 | KC-39th & State Line Cast Iron PhC | F0599 | 201805 | (1,438.80) | 18.5 | 0.00223333 | (59.45) | (38.56) |
| 380100-Services - Steel | 801157 | N Budd Park CI Grid Repl Phase 1F | F0599 | 201805 | (812.38) | 18.5 | 0.00223333 | (38.26) | (23.62) |
| 380100-Services - Steel | 801662 | Reloc 1927F 4-6P Griffith Plaza | F0578 | 201805 | (590.00) | 18.5 | 0.00223333 | (24.36) | (15.81) |
| 380100-Services - Steel | 004501 | BWO-Rep/ Svc w/ PIs (SW Reg) | F0659 | 201805 | (480.68) | 18.5 | 0.00223333 | (18.28) | (12.88) |
| 380100-Services - Steel | 800441 | KC-39th & State Line Cast Iron PhA | F0599 | 201805 | (439.97) | 18.5 | 0.00223333 | (18.18) | (11.79) |
| 380100-Services - Steel | 092222 | BWO-Abandon Service (SW Region) | F0659 | 201805 | (228.31) | 18.5 | 0.00223333 | (9.43) | (6.12) |
| 380100-Services - Steel | 800127 | FY16 Strategic Grid MGE-Belton Ph2A | F0604 | 201805 | (217.40) | 18.5 | 0.00223333 | (8.99) | (5.83) |
| 380100-Services - Steel | 800683 | Reloc 2355F 2-4P Blackman Creek | F0572 | 201805 | (211.93) | 18.5 | 0.00223333 | (8.76) | (5.68) |
| 380100-Services - Steel | 800153 | N Budd Park CI Grid Repl Phase 1B | F0599 | 201805 | (198.83) | 18.5 | 0.00223333 | (8.20) | (5.32) |
| 380100-Services - Steel | 800130 | Repl w/ 6463F 2-4P Belton Ph 2B | F0604 | 201805 | (161.19) | 18.5 | 0.00223333 | (6.66) | (4.32) |
| 380100-Services - Steel | 800277 | Repl 11776F 2-4P Carrolton Ph D | F0604 | 201805 | (146.51) | 18.5 | 0.00223333 | (6.05) | (3.93) |
| 380100-Services - Steel | 800285 | Repl 2470F 2P Carrolton Phase H | F0604 | 201805 | (127.81) | 18.5 | 0.00223333 | (5.28) | (3.43) |
| 380100-Services - Steel | 800758 | Repl w/ 1011F 2-6P Concordia Phase A | F0604 | 201805 | (83.46) | 18.5 | 0.00223333 | (3.45) | (2.24) |
| 380100-Services - Steel | 092221 | BWO-Abandon Service (South Region) | F0513 | 201805 | (22.70) | 18.5 | 0.00223333 | (0.94) | (0.61) |
| 380100-Services - Steel | 800338 | Repl w/ 4888F 2-4P St. Joe Grid Ph 2C | F0604 | 201805 | (12.05) | 18.5 | 0.00223333 | (0.51) | (0.33) |
| 380100-Services - Steel | 800092 | Inst 4644F 2P Belton Ph | F0604 | 201805 | (11.26) | 18.5 | 0.00223333 | (0.50) | (0.32) |
| 380100-Services - Steel | 800131 | Repl w/ 7363F 2&4P Belton Ph2C | F0604 | 201805 | (8.06) | 18.5 | 0.00223333 | (0.33) | (0.22) |
| 380100-Services - Steel | 800290 | Repl 4735F 1-2-4P Rt 24 & Sterling | F0604 | 201805 | (5.39) | 18.5 | 0.00223333 | (0.22) | (0.14) |
| 380100-Services - Steel | 800276 | Repl w/ 5332F 2p Carrolton Phase C | F0604 | 201805 | (5.20) | 18.5 | 0.00223333 | (0.21) | (0.14) |
| 380100-Services - Steel | 801125 | Repl 3065F 2-4P 18th & Birch | F0572 | 201805 | (3.08) | 18.5 | 0.00223333 | (0.13) | (0.08) |
| 380100-Services - Steel | 004152 | BWO-Rep/ Svc w/ PIs (North Reg) | F0608 | 201806 | (23,656.38) | 17.5 | 0.00223333 | (1,021.44) | (633.42) |
| 380100-Services - Steel | 800150 | Repl w/ 4743F 2-6P 71 & Gregory Ph. J | F0599 | 201806 | (4,876.50) | 17.5 | 0.00223333 | (190.59) | (130.69) |
| 380100-Services - Steel | 800159 | N Budd Park CI Repl Phase 1H | F0599 | 201806 | (2,566.62) | 17.5 | 0.00223333 | (100.31) | (68.79) |
| 380100-Services - Steel | 800148 | Repl w/ 3259F 2P Hwy 71&Gregory PHH | F0599 | 201806 | (2,135.79) | 17.5 | 0.00223333 | (83.47) | (57.24) |
| 380100-Services - Steel | 800336 | Repl w/ 3147F 4-8P St. Joe's Ph2B | F0599</ | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Oct17 - Jun18
 Appendix B - Schedule 2

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|------------------------------------|------------|--------------------------------------|-----------------|------------------|-------------------|--------|--------------|------------|---------------|
| 380200-Services - Plastic & Copper | 004153 | BWO-Rep'l Svc w/ Pts (South Reg) | F0513 | 201710 | (82.58) | 25.5 | 0.0022333 | (4.70) | (2.21) |
| 380200-Services - Plastic & Copper | 800493 | Aband 2' Bare Steel St Louis St | F0604 | 201710 | (15.52) | 25.5 | 0.0022333 | (0.88) | (0.42) |
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (North) | F0608 | 201711 | (3,023.93) | 24.5 | 0.0022333 | (1,686.58) | (626.08) |
| 380200-Services - Plastic & Copper | 800154 | Repl w/ 4563F 2P Liberty PhE | F0599 | 201711 | (24,735.91) | 24.5 | 0.0022333 | (1,352.42) | (669.80) |
| 380200-Services - Plastic & Copper | 800163 | Webb City Phase 1D Bare Steel Repla | F0572 | 201711 | (23,004.96) | 24.5 | 0.0022333 | (1,258.75) | (616.53) |
| 380200-Services - Plastic & Copper | 800072 | Tipton Grid Phase B - Bare steel re | F0604 | 201711 | (17,661.57) | 24.5 | 0.0022333 | (966.38) | (473.33) |
| 380200-Services - Plastic & Copper | 800444 | Repl w/ 3600F 2-4P Liberty Ph1 | F0604 | 201711 | (15,837.98) | 24.5 | 0.0022333 | (856.66) | (419.10) |
| 380200-Services - Plastic & Copper | 800124 | Repl w/ 3375F 2P Liberty PhG | F0599 | 201711 | (14,879.58) | 24.5 | 0.0022333 | (814.16) | (398.77) |
| 380200-Services - Plastic & Copper | 004152 | BWO-Rep'l Svc w/ Pts (North Reg) | F0608 | 201711 | (13,106.13) | 24.5 | 0.0022333 | (717.12) | (351.24) |
| 380200-Services - Plastic & Copper | 800122 | Repl w/ 4563F 2P Liberty PhE | F0599 | 201711 | (12,543.38) | 24.5 | 0.0022333 | (686.36) | (336.18) |
| 380200-Services - Plastic & Copper | 800261 | Repl w/ 5647F 2P Clarksburg Ph B | F0604 | 201711 | (12,157.01) | 24.5 | 0.0022333 | (665.19) | (325.81) |
| 380200-Services - Plastic & Copper | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201711 | (11,728.92) | 24.5 | 0.0022333 | (641.77) | (314.33) |
| 380200-Services - Plastic & Copper | 800123 | Repl w/ 4550F 2P Liberty Phase F | F0599 | 201711 | (11,349.59) | 24.5 | 0.0022333 | (621.01) | (304.17) |
| 380200-Services - Plastic & Copper | 800045 | Liberty - Grid Phase A | F0599 | 201711 | (10,023.34) | 24.5 | 0.0022333 | (548.44) | (268.63) |
| 380200-Services - Plastic & Copper | 800616 | Repl w/ 5800F 2-4P Liberty Ph2 | F0604 | 201711 | (9,154.46) | 24.5 | 0.0022333 | (500.92) | (245.35) |
| 380200-Services - Plastic & Copper | 009221 | BWO-Abandon Service (South Region) | F0513 | 201711 | (8,096.74) | 24.5 | 0.0022333 | (497.74) | (243.79) |
| 380200-Services - Plastic & Copper | 801563 | Reloc 3542F 2-4-6P S School Rd | F0578 | 201711 | (8,674.90) | 24.5 | 0.0022333 | (474.66) | (232.40) |
| 380200-Services - Plastic & Copper | 800044 | Repl w/ 4105F 4P Liberty Header Ph5 | F0599 | 201711 | (3,891.86) | 24.5 | 0.0022333 | (212.95) | (104.29) |
| 380200-Services - Plastic & Copper | 800028 | Liberty Header - Phase 3 | F0599 | 201711 | (3,811.53) | 24.5 | 0.0022333 | (208.55) | (102.15) |
| 380200-Services - Plastic & Copper | 801410 | Repl 612F 2P 26th Terr & Topping | F0599 | 201711 | (2,343.77) | 24.5 | 0.0022333 | (128.24) | (62.81) |
| 380200-Services - Plastic & Copper | 009218 | BWO-Replace Svc w/ Steel (South) | F0513 | 201711 | (2,233.26) | 24.5 | 0.0022333 | (122.20) | (59.85) |
| 380200-Services - Plastic & Copper | 004501 | BWO-Rep'l Svc w/ Pts (SW Reg) | F0659 | 201711 | (2,065.32) | 24.5 | 0.0022333 | (113.01) | (55.39) |
| 380200-Services - Plastic & Copper | 800834 | Repl w/ 1500F 2P 8th & Geneva | F0572 | 201711 | (1,222.88) | 24.5 | 0.0022333 | (110.69) | (54.21) |
| 380200-Services - Plastic & Copper | 800125 | Repl w/ 1365F 2P Liberty PhH | F0599 | 201711 | (1,853.90) | 24.5 | 0.0022333 | (101.44) | (49.68) |
| 380200-Services - Plastic & Copper | 800041 | Liberty Header - Phase 4 IUI | F0599 | 201711 | (1,351.75) | 24.5 | 0.0022333 | (73.96) | (36.23) |
| 380200-Services - Plastic & Copper | 004153 | BWO-Rep'l Svc w/ Pts (South Reg) | F0513 | 201711 | (35.50) | 24.5 | 0.0022333 | (1.94) | (0.95) |
| 380200-Services - Plastic & Copper | 800100 | Repl w/ 9461F 2P Kingsville Ph2 | F0604 | 201712 | (45,446.35) | 23.5 | 0.0022333 | (2,385.17) | (1,217.96) |
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (North) | F0608 | 201712 | (23,387.38) | 23.5 | 0.0022333 | (1,227.45) | (626.78) |
| 380200-Services - Plastic & Copper | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201712 | (20,119.55) | 23.5 | 0.0022333 | (1,092.68) | (557.96) |
| 380200-Services - Plastic & Copper | 800143 | Hwy 71 & Gregory Grid Replace PhC | F0599 | 201712 | (16,075.11) | 23.5 | 0.0022333 | (843.67) | (430.81) |
| 380200-Services - Plastic & Copper | 800145 | Repl w/ 4271F 4P - 71 & Gregory Ph E | F0599 | 201712 | (12,311.87) | 23.5 | 0.0022333 | (646.17) | (329.96) |
| 380200-Services - Plastic & Copper | 800144 | Hwy 71 and Gregory Grid Repl PhD | F0547 | 201712 | (11,462.13) | 23.5 | 0.0022333 | (601.57) | (307.18) |
| 380200-Services - Plastic & Copper | 800452 | BWO-Rep'l Svc w/ Pts (North Reg) | F0608 | 201712 | (10,584.03) | 23.5 | 0.0022333 | (555.48) | (283.65) |
| 380200-Services - Plastic & Copper | 800146 | Repl w/ 4506F 2P Hwy71 & Gregory-F | F0599 | 201712 | (8,748.89) | 23.5 | 0.0022333 | (459.17) | (234.47) |
| 380200-Services - Plastic & Copper | 800149 | Repl w/ 4160F 2-4P 24th & Meadow | F0572 | 201712 | (7,616.66) | 23.5 | 0.0022333 | (410.19) | (204.46) |
| 380200-Services - Plastic & Copper | 009221 | BWO-Abandon Service (South Region) | F0513 | 201712 | (5,950.31) | 23.5 | 0.0022333 | (312.29) | (158.47) |
| 380200-Services - Plastic & Copper | 800474 | Repl w/ 2597F 4P 1201 Schifferdecker | F0572 | 201712 | (2,885.29) | 23.5 | 0.0022333 | (151.43) | (77.33) |
| 380200-Services - Plastic & Copper | 004501 | BWO-Rep'l Svc w/ Pts (SW Reg) | F0659 | 201712 | (2,029.66) | 23.5 | 0.0022333 | (106.52) | (54.39) |
| 380200-Services - Plastic & Copper | 801238 | Repl 1368F 4-6P Kansas & 22nd | F0599 | 201712 | (1,299.00) | 23.5 | 0.0022333 | (68.18) | (34.81) |
| 380200-Services - Plastic & Copper | 004153 | BWO-Rep'l Svc w/ Pts (South Reg) | F0513 | 201712 | (506.04) | 23.5 | 0.0022333 | (26.56) | (13.56) |
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (North) | F0608 | 201801 | (1,049.29) | 22.5 | 0.0022333 | (56.98) | (28.40) |
| 380200-Services - Plastic & Copper | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201801 | (1,113.27) | 22.5 | 0.0022333 | (55.36) | (28.32) |
| 380200-Services - Plastic & Copper | 009221 | BWO-Abandon Service (South Region) | F0513 | 201801 | (3,877.40) | 22.5 | 0.0022333 | (194.84) | (103.91) |
| 380200-Services - Plastic & Copper | 004152 | BWO-Rep'l Svc w/ Pts (North Reg) | F0608 | 201801 | (1,122.15) | 22.5 | 0.0022333 | (56.39) | (30.07) |
| 380200-Services - Plastic & Copper | 004501 | BWO-Rep'l Svc w/ Pts (SW Reg) | F0659 | 201801 | (388.49) | 22.5 | 0.0022333 | (19.52) | (10.41) |
| 380200-Services - Plastic & Copper | 800932 | Repl w/ 750F 2P Nipper S of Spring | F0604 | 201801 | (171.94) | 22.5 | 0.0022333 | (8.64) | (4.61) |
| 380200-Services - Plastic & Copper | 004153 | BWO-Rep'l Svc w/ Pts (South Reg) | F0513 | 201801 | (1,066.37) | 22.5 | 0.0022333 | (56.33) | (28.81) |
| 380200-Services - Plastic & Copper | 800039 | Pickett Rd and 29th St - Main Retais | F0599 | 201802 | (26,195.91) | 21.5 | 0.0022333 | (1,257.84) | (702.05) |
| 380200-Services - Plastic & Copper | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201802 | (24,366.27) | 21.5 | 0.0022333 | (1,170.95) | (653.55) |
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (North) | F0608 | 201802 | (22,161.36) | 21.5 | 0.0022333 | (1,064.11) | (593.92) |
| 380200-Services - Plastic & Copper | 800257 | Repl w/ 9327F 2&4P Pleasant Hill Ph4 | F0604 | 201802 | (20,097.60) | 21.5 | 0.0022333 | (965.02) | (538.61) |
| 380200-Services - Plastic & Copper | 800258 | Repl w/ 11818F 2P Pleasant Hill Ph5 | F0604 | 201802 | (20,087.72) | 21.5 | 0.0022333 | (964.54) | (538.35) |
| 380200-Services - Plastic & Copper | 800142 | Hwy 71 and Gregory Grid Replace PhB | F0599 | 201802 | (16,137.68) | 21.5 | 0.0022333 | (774.88) | (432.49) |
| 380200-Services - Plastic & Copper | 800512 | Repl w/ 1645F 2-4P 135 E & Mettief | F0572 | 201802 | (9,881.07) | 21.5 | 0.0022333 | (474.46) | (251.81) |
| 380200-Services - Plastic & Copper | 009221 | BWO-Abandon Service (South Region) | F0513 | 201802 | (7,852.25) | 21.5 | 0.0022333 | (377.04) | (210.44) |
| 380200-Services - Plastic & Copper | 801156 | Repl 572F 4P 29th and Bales | F0599 | 201802 | (7,758.23) | 21.5 | 0.0022333 | (372.52) | (201.92) |
| 380200-Services - Plastic & Copper | 004152 | BWO-Rep'l Svc w/ Pts (North Reg) | F0608 | 201802 | (7,371.64) | 21.5 | 0.0022333 | (353.96) | (197.56) |
| 380200-Services - Plastic & Copper | 800624 | Repl w/ 3970F 2-4-6P 155th E of I-49 | F0578 | 201802 | (6,071.08) | 21.5 | 0.0022333 | (291.51) | (162.70) |
| 380200-Services - Plastic & Copper | 800091 | Repl w/ 2119F 2-4P Belton Ph1A | F0604 | 201802 | (5,900.52) | 21.5 | 0.0022333 | (283.32) | (158.13) |
| 380200-Services - Plastic & Copper | 800610 | Repl w/ 8091F 2-4P Marquette PhC | F0604 | 201802 | (5,132.32) | 21.5 | 0.0022333 | (245.14) | (131.46) |
| 380200-Services - Plastic & Copper | 800491 | Repl w/ 3182F 2-4P Harris S of Shely | F0604 | 201802 | (5,530.78) | 21.5 | 0.0022333 | (265.57) | (148.22) |
| 380200-Services - Plastic & Copper | 800230 | S227 Norton CI Replacement - IUI | F0599 | 201802 | (4,499.31) | 21.5 | 0.0022333 | (216.04) | (120.58) |
| 380200-Services - Plastic & Copper | 800566 | Repl w/ 3425F 2P 12th & Lipper | F0604 | 201802 | (4,038.97) | 21.5 | 0.0022333 | (193.94) | (108.24) |
| 380200-Services - Plastic & Copper | 801119 | Repl 2749F 2P 34th and Pearl | F0572 | 201802 | (4,031.00) | 21.5 | 0.0022333 | (193.55) | (108.03) |
| 380200-Services - Plastic & Copper | 801628 | Repl 400F 4P 6th & Cleveland AOR | F0599 | 201802 | (4,022.55) | 21.5 | 0.0022333 | (193.15) | (107.80) |
| 380200-Services - Plastic & Copper | 800826 | Repl 670F 2P 10th & Benton | F0599 | 201802 | (4,021.28) | 21.5 | 0.0022333 | (192.81) | (107.26) |
| 380200-Services - Plastic & Copper | 004501 | BWO-Rep'l Svc w/ Pts (SW Reg) | F0659 | 201802 | (3,566.88) | 21.5 | 0.0022333 | (171.27) | (89.58) |
| 380200-Services - Plastic & Copper | 800606 | Repl w/ 1450F 4P 33rd to 35th | F0572 | 201802 | (2,953.11) | 21.5 | 0.0022333 | (141.80) | (79.14) |
| 380200-Services - Plastic & Copper | 800830 | Repl w/ 1500F 2P Green & Peyton | F0604 | 201802 | (2,262.72) | 21.5 | 0.0022333 | (108.65) | (60.64) |
| 380200-Services - Plastic & Copper | 800957 | Reloc 1782F 2-4P 27th-31st Phase 1 | F0664 | 201802 | (2,212.93) | 21.5 | 0.0022333 | (106.26) | (59.31) |
| 380200-Services - Plastic & Copper | 800827 | Repl w/ 2565F 2P Lee St & Main | F0604 | 201802 | (1,541.93) | 21.5 | 0.0022333 | (74.04) | (41.32) |
| 380200-Services - Plastic & Copper | 004153 | BWO-Rep'l Svc w/ Pts (South Reg) | F0513 | 201802 | (1,418.22) | 21.5 | 0.0022333 | (74.28) | (41.61) |
| 380200-Services - Plastic & Copper | 800824 | Repl w/ 420F 2-4P 9th & Bales | F0599 | 201802 | (326.80) | 21.5 | 0.0022333 | (15.69) | (8.76) |
| 380200-Services - Plastic & Copper | 801501 | Reloc 35F 2P 83rd & Ash | F0578 | 201802 | (54.11) | 21.5 | 0.0022333 | (2.60) | (1.45) |
| 380200-Services - Plastic & Copper | 801173 | Aband 340F 4C 8th & Forest AOR | F0599 | 201802 | (53.86) | 21.5 | 0.0022333 | (2.58) | (1.44) |
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (North) | F0608 | 201803 | (31,965.73) | 20.5 | 0.0022333 | (1,463.50) | (856.68) |
| 380200-Services - Plastic & Copper | 800152 | N Budd Park CI Grid Repl Phase 1A | F0599 | 201803 | (19,890.67) | 20.5 | 0.0022333 | (910.66) | (533.07) |
| 380200-Services - Plastic & Copper | 800284 | Repl w/ 11688F 2-4P Carrolton Phs G | F0604 | 201803 | (14,476.00) | 20.5 | 0.0022333 | (682.61) | (380.01) |
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (South Region) | F0513 | 201803 | (1,556.64) | 20.5 | 0.0022333 | (82.51) | (39.27) |
| 380200-Services - Plastic & Copper | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201803 | (1,857.83) | 20.5 | 0.0022333 | (634.46) | (371.39) |
| 380200-Services - Plastic & Copper | 800759 | Repl 7111F 2-4P Concordia Phase B | F0604 | 201803 | (9,689.91) | 20.5 | 0.0022333 | (443.64) | (258.69) |
| 380200-Services - Plastic & Copper | 801586 | Reloc 49F 2S Smithville @ Hawthorne | F0547 | 201803 | (5,438.35) | 20.5 | 0.0022333 | (248.99) | (148.75) |
| 380200-Services - Plastic & Copper | 009221 | BWO-Abandon Service (South Region) | F0513 | 201803 | (5,337.40) | 20.5 | 0.0022333 | (244.36) | (143.04) |
| 380200-Services - Plastic & Copper | 801356 | Repl 5950 2-4P Emma Grid Miller 1A | F0604 | 201803 | (3,490.15) | 20.5 | 0.0022333 | (159.79) | (89.54) |
| 380200-Services - Plastic & Copper | 800558 | Repl w/ 42 | | | | | | | |

Spire Missouri West
ISRS - Case # GO-2019-0357
Spire West BWO Summary
Appendix B - Schedule 3

| <u>Spire East WO</u> | <u>Description</u> | <u>10/17 to 6/18 Additions</u> |
|----------------------|--------------------------------------|--------------------------------|
| 003816 | BWO SERVICE LINE LEAK RESPONSIVE | \$ (1,037.79) |
| 004152 | BWO-Repl Svc w/ Pls (North Reg) | \$ 7,436,548.68 |
| 004153 | BWO-Repl Svc w/ Pls (South Reg) | \$ 449,418.61 |
| 004279 | BWO SERVICE LINE MATERIAL CONTRACTO | \$ 0.09 |
| 004287 | BWO MATERIAL SERV LINE REPL CONT | \$ 43,763.91 |
| 004288 | BWO-REPLACE SERVICE | \$ (175.00) |
| 004416 | BWO-REPLACE SERVICE | \$ 2,215.82 |
| 004501 | BWO-Repl Svc w/ Pls (SW Reg) | \$ 259,775.02 |
| 004601 | BWO SERVICE LINE REPL MODIFIED BLOC | \$ 922.59 |
| 004609 | BWO MATERIAL SERV LINE REPL COMP | \$ 991.87 |
| 009217 | BWO-Replace Svc w/ Steel (North) | \$ 113,963.55 |
| 009218 | BWO-Replace Svc w/ Steel (South) | \$ 20,119.31 |
| 009219 | BWO-Replace Svc w/ Steel (Southwest) | \$ 14,170.77 |
| 007052 | BWO Main Installed Mtce-North Reg | \$ 103,043.73 |
| 007053 | BWO Mains Installed Mtce -South Reg | \$ 247,454.81 |
| 007054 | BWO Mains Installed Mtce-Southwest | \$ 24,553.49 |
| 003969 | BWO-Encapsulation Cast Iron Joints | \$ 326,900.62 |
| Total | | \$ 9,042,630.08 |

Service Line Replacement

| | | |
|--|-----------------|--------|
| Steel and Copper | 1056 | 55.37% |
| Leak Repairs (other than Steel and Copper) | 68 | 3.57% |
| Ineligible Items | 311 | 16.31% |
| Service Line Replacement Program | 472 | 24.75% |
| Total Projects | 1907 | |
| Total Dollars Available | \$ 8,340,677.43 | |

Summary

| | | |
|------------------|-----------------|--------|
| Eligible Items | 1596 | 83.69% |
| Ineligible Items | 311 | 16.31% |
| Total | 1907 | |
| Eligible Dollars | \$ 6,980,451.59 | |

MTCE

| | | |
|---------------------------|---------------|--------|
| Leak Repair | 4 | 9.76% |
| Ineligible Items | 25 | 60.98% |
| CI, ST, or other eligible | 12 | 29.27% |
| Total Projects | 41 | |
| Total Dollars Available | \$ 375,052.03 | |

Summary

| | | |
|------------------|---------------|--------|
| Eligible Items | 16 | 39.02% |
| Ineligible Items | 25 | 60.98% |
| Total | 41 | |
| Eligible Dollars | \$ 146,361.77 | |

Encapsulation - Cast Iron Joints

| | | |
|------------------------|---------------|------|
| See note above | | 100% |
| Total Eligible Dollars | \$ 326,900.62 | |

Total Eligible Dollars **\$ 7,453,713.98**

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|--|------------|-----------------|---------------------------------------|----------------|-------------------|--------------|-------------------------------------|
| Mains Cathodic Protection | | | | | | | |
| 376100-Mains - Steel | 017393 | F1193 | Ground Bed Replace - Armstrong (S) | 201803 | 16,982.98 | b | A, B, I, K |
| 376100-Mains - Steel | 014673 | F0503 | Install rectifier County Rd | 201804 | 29,214.48 | b | A, B, I, K |
| 376100-Mains - Steel | 014674 | F0503 | Install rectifier Pearl St | 201804 | 34,141.32 | b | A, B, I, K |
| 376100-Mains - Steel | 015793 | F1194 | Rectifier rebuild #0516 - Tamarack | 201804 | 3,127.99 | b | A, B, I, K |
| 376100-Mains - Steel | 016161 | F1193 | Install rectifier at Hwy 78&Powell | 201804 | 26,472.68 | b | A, B, I, K |
| 376100-Mains - Steel | 017393 | F1193 | Ground Bed Replace - Armstrong (S) | 201804 | (281.27) | b | A, B, I, K |
| 376100-Mains - Steel | 018613 | F1193 | Rebuild rectifier - Hwy 40 | 201804 | 19,158.75 | b | A, B, I, K |
| 376100-Mains - Steel | 017393 | F1193 | Ground Bed Replace - Armstrong (S) | 201805 | (795.59) | b | A, B, I, K |
| 376100-Mains - Steel | 016161 | F1193 | Install rectifier at Hwy 78&Powell | 201805 | (0.70) | b | A, B, I, K |
| 376100-Mains - Steel | 018613 | F1193 | Rebuild rectifier - Hwy 40 | 201805 | 21.35 | b | A, B, I, K |
| 376100-Mains - Steel | 018613 | F1193 | Rebuild rectifier - Hwy 40 | 201806 | (123.43) | b | A, B, I, K |
| 376100-Mains - Steel | 017393 | F1193 | Ground Bed Replace - Armstrong (S) | 201806 | (16.11) | b | A, B, I, K |
| 376100-Mains - Steel | 016161 | F1193 | Install rectifier at Hwy 78&Powell | 201806 | (1.33) | b | A, B, I, K |
| 376100-Mains - Steel | 017435 | F1194 | Ground Bed Replace -Greenfield(SW) | 201806 | 17,922.61 | b | A, B, I, K |
| 376100-Mains - Steel | 017436 | F1194 | Ground Bed Replace -Diamond (SW) | 201806 | 18,372.90 | b | A, B, I, K |
| 376100-Mains - Steel | 017439 | F0503 | Ground Bed Replace -16&Bellevue(N) | 201806 | 77,143.49 | b | A, B, I, K |
| Total Mains Cathodic Protection | | | | | 241,340.21 | | |
| Mains - Clamping | | | | | | | |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201710 | 49,244.76 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201711 | 46,713.56 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201712 | 63,096.89 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201801 | 22,727.92 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201802 | 14,300.37 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201803 | 35,317.79 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201804 | 24,155.47 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201805 | 33,626.96 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201806 | 37,716.90 | b | A, B, I, K |
| Total Main Leak Clamps | | | | | 326,900.62 | | |
| Mains - Relocation | | | | | | | |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201710 | 27,101.92 | c | na |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201710 | 4,955.72 | c | na |
| 376100-Mains - Steel | 801178 | F0547 | Reloc 100F 6S 57th & Norfleet Rd | 201710 | (74.51) | c | na |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201710 | 13,603.09 | c | na |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201711 | 54,848.12 | c | na |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201711 | (86.78) | c | na |
| 376100-Mains - Steel | 801104 | F0578 | Reloc 705F 4P-8S Hwy291 Harrisonville | 201711 | 3,620.75 | c | na |
| 376100-Mains - Steel | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201711 | 3,537.83 | c | na |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201711 | (15.11) | c | na |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201712 | (264.01) | c | na |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201712 | 3.30 | c | na |
| 376100-Mains - Steel | 801393 | F0547 | Reloc 512F 2S 6th & Benton | 201712 | (2,573.78) | c | na |
| 376100-Mains - Steel | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201712 | (6.52) | c | na |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201712 | 28.39 | c | na |
| 376100-Mains - Steel | 801595 | F0664 | Reloc 30F 4S 3rd & Jay St | 201712 | 804.60 | c | na |
| 376100-Mains - Steel | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201801 | 584.91 | c | na |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201801 | 1,679.93 | c | na |
| 376100-Mains - Steel | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201801 | 9.54 | c | na |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201801 | 54.06 | c | na |
| 376100-Mains - Steel | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201801 | 10.18 | c | na |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201801 | 67.42 | c | na |
| 376100-Mains - Steel | 801595 | F0664 | Reloc 30F 4S 3rd & Jay St | 201801 | (119.55) | c | na |
| 376100-Mains - Steel | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201802 | (80.25) | c | na |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201802 | (37.89) | c | na |
| 376100-Mains - Steel | 800624 | F0578 | Repl w 3970F 2-4-6P 155th E of I-49 | 201802 | (2,002.44) | c | na |
| 376100-Mains - Steel | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201802 | (0.08) | c | na |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201802 | 1.53 | c | na |
| 376100-Mains - Steel | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201802 | (0.99) | c | na |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201802 | (13.86) | c | na |
| 376100-Mains - Steel | 801586 | F0547 | Reloc 49F 2S Smithville @ Hawthorne | 201802 | 66,418.90 | c | na |
| 376100-Mains - Steel | 801595 | F0664 | Reloc 30F 4S 3rd & Jay St | 201802 | 2.55 | c | na |
| 376100-Mains - Steel | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201803 | 14.68 | c | na |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201803 | 7,938.58 | c | na |
| 376100-Mains - Steel | 800624 | F0578 | Repl w 3970F 2-4-6P 155th E of I-49 | 201803 | (10,214.68) | c | na |
| 376100-Mains - Steel | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201803 | (0.14) | c | na |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201803 | (74.03) | c | na |
| 376100-Mains - Steel | 801381 | F0547 | Reloc 447F 2-4-8 S&P Gene Field | 201803 | 358.38 | c | na |
| 376100-Mains - Steel | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201803 | 451.38 | c | na |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201803 | (67.50) | c | na |
| 376100-Mains - Steel | 801586 | F0547 | Reloc 49F 2S Smithville @ Hawthorne | 201803 | 6,535.63 | c | na |
| 376100-Mains - Steel | 801595 | F0664 | Reloc 30F 4S 3rd & Jay St | 201803 | (8.72) | c | na |
| 376100-Mains - Steel | 801901 | F0578 | Reloc 373F 6-8S 39th & Noland Rd | 201803 | 8,261.61 | c | na |
| 376100-Mains - Steel | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201804 | (48.71) | c | na |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201804 | 68.29 | c | na |
| 376100-Mains - Steel | 800553 | F0547 | Rel w/ 812F P Marlborough WestPh3 | 201804 | 378.85 | c | na |
| 376100-Mains - Steel | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201804 | (0.07) | c | na |
| 376100-Mains - Steel | 800836 | F0547 | Reloc 20F 2S 73rd & Richmond | 201804 | 13,582.02 | c | na |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201804 | (12,694.95) | c | na |
| 376100-Mains - Steel | 801381 | F0547 | Reloc 447F 2-4-8 S&P Gene Field | 201804 | 5,933.47 | c | na |
| 376100-Mains - Steel | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201804 | (15.80) | c | na |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201804 | (1,200.36) | c | na |
| 376100-Mains - Steel | 801586 | F0547 | Reloc 49F 2S Smithville @ Hawthorne | 201804 | (85.01) | c | na |
| 376100-Mains - Steel | 801595 | F0664 | Reloc 30F 4S 3rd & Jay St | 201804 | 461.61 | c | na |
| 376100-Mains - Steel | 801901 | F0578 | Reloc 373F 6-8S 39th & Noland Rd | 201804 | 33.86 | c | na |
| 376100-Mains - Steel | 801586 | F0547 | Reloc 49F 2S Smithville @ Hawthorne | 201805 | (72,665.32) | c | na |
| 376100-Mains - Steel | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201805 | (470.63) | c | na |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201805 | (149.43) | c | na |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201805 | (10.06) | c | na |
| 376100-Mains - Steel | 801595 | F0664 | Reloc 30F 4S 3rd & Jay St | 201805 | (0.82) | c | na |
| 376100-Mains - Steel | 800553 | F0547 | Rel w/ 812F P Marlborough WestPh3 | 201805 | 0.01 | c | na |
| 376100-Mains - Steel | 801901 | F0578 | Reloc 373F 6-8S 39th & Noland Rd | 201805 | 4.69 | c | na |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201805 | 7.86 | c | na |
| 376100-Mains - Steel | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201805 | 95.17 | c | na |
| 376100-Mains - Steel | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201805 | 116.98 | c | na |
| 376100-Mains - Steel | 801925 | F0578 | Reloc 1735F 2-4P&4S N Main-8th/10th | 201805 | 3,189.90 | c | na |
| 376100-Mains - Steel | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201805 | 3,902.64 | c | na |
| 376100-Mains - Steel | 801781 | F0664 | Reloc 14F 4S Lockwood & 12th | 201805 | 9,227.50 | c | na |
| 376100-Mains - Steel | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201806 | (19,527.42) | c | na |
| 376100-Mains - Steel | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201806 | (5,050.12) | c | na |
| 376100-Mains - Steel | 801781 | F0664 | Reloc 14F 4S Lockwood & 12th | 201806 | (1,568.88) | c | na |
| 376100-Mains - Steel | 800546 | F0547 | Rel w/ 70F 4S Green Hills&Parkdale | 201806 | (277.55) | c | na |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376100-Mains - Steel | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201806 | (170.66) | c | na |
| 376100-Mains - Steel | 801447 | F0547 | Reloc 16F 2S 7013 N Baltimore | 201806 | (8.31) | c | na |
| 376100-Mains - Steel | 801586 | F0547 | Reloc 49F 2S Smithville @ Hawthorne | 201806 | (1.44) | c | na |
| 376100-Mains - Steel | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201806 | 0.02 | c | na |
| 376100-Mains - Steel | 800553 | F0547 | Rel w/ 812F P Marlborough WestPh3 | 201806 | 41.29 | c | na |
| 376100-Mains - Steel | 800836 | F0547 | Reloc 20F 2S 73rd & Richmond | 201806 | 519.14 | c | na |
| 376100-Mains - Steel | 801901 | F0578 | Reloc 373F 6-8S 39th & Noland Rd | 201806 | 861.52 | c | na |
| 376100-Mains - Steel | 801595 | F0664 | Reloc 30F 4S 3rd and Jay St | 201806 | 1,723.78 | c | na |
| 376100-Mains - Steel | 801925 | F0578 | Reloc 1735F 2-4P&4S N Main-8th/10th | 201806 | 1,756.63 | c | na |
| 376300-Mains - Plastic | 800515 | F0578 | Rel w/ 3105F 2-4P Johnson Dr Storm | 201710 | (7,233.96) | c | na |
| 376300-Mains - Plastic | 800526 | F0578 | Rel w/ 1600F 2-4P Pacific & Sunrise | 201710 | (65.73) | c | na |
| 376300-Mains - Plastic | 800957 | F0664 | Reloc 1782F 2-4P 27th-31st Phase 1 | 201710 | 171,202.58 | c | na |
| 376300-Mains - Plastic | 800976 | F0578 | Reloc 1540F 2-6P Hwy291 & 50 -MODOT | 201710 | 1,949.81 | c | na |
| 376300-Mains - Plastic | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201710 | 8,013.10 | c | na |
| 376300-Mains - Plastic | 801509 | F0578 | Reloc 260F 4P Englewood ArtDistrict | 201710 | 18,496.40 | c | na |
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tudor Donovan | 201710 | (1,096.77) | c | na |
| 376300-Mains - Plastic | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201711 | 3,757.40 | c | na |
| 376300-Mains - Plastic | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201711 | (255.78) | c | na |
| 376300-Mains - Plastic | 800526 | F0578 | Rel w/ 1600F 2-4P Pacific & Sunrise | 201711 | 1.10 | c | na |
| 376300-Mains - Plastic | 801048 | F0547 | Reloc 1147F 2-4P Winn & Belfontaine | 201711 | 9,730.47 | c | na |
| 376300-Mains - Plastic | 801104 | F0578 | Reloc 705F 4P-8S Hwy291 Harisonville | 201711 | (3,651.44) | c | na |
| 376300-Mains - Plastic | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201711 | 4,424.62 | c | na |
| 376300-Mains - Plastic | 801349 | F0664 | Reloc 297F 4P F2005 Project Joplin | 201711 | (15,780.38) | c | na |
| 376300-Mains - Plastic | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201711 | 769.78 | c | na |
| 376300-Mains - Plastic | 801383 | F0578 | Reloc 2727F 4-6P Truman Farm Trail | 201711 | (4,529.62) | c | na |
| 376300-Mains - Plastic | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201711 | 108,224.41 | c | na |
| 376300-Mains - Plastic | 801436 | F0578 | Reloc 845F 2&6P 51st & Grand | 201711 | (297.14) | c | na |
| 376300-Mains - Plastic | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201711 | 71,512.36 | c | na |
| 376300-Mains - Plastic | 801509 | F0578 | Reloc 260F 4P Englewood ArtDistrict | 201711 | 1,711.61 | c | na |
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tudor Donovan | 201711 | 10,123.85 | c | na |
| 376300-Mains - Plastic | 801680 | F0547 | Reloc 15F 2P Bennington & 38th | 201711 | 4,640.84 | c | na |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201711 | 21,995.47 | c | na |
| 376300-Mains - Plastic | 800144 | F0547 | Hwy 71 and Gregory Grid Repl PhD | 201712 | (18,683.41) | c | na |
| 376300-Mains - Plastic | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201712 | (20.70) | c | na |
| 376300-Mains - Plastic | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201712 | 3.63 | c | na |
| 376300-Mains - Plastic | 800526 | F0578 | Rel w/ 1600F 2-4P Pacific & Sunrise | 201712 | (0.03) | c | na |
| 376300-Mains - Plastic | 801084 | F0547 | Reloc 2794F 6P Pleasant Valley Ph 5 | 201712 | 81,507.39 | c | na |
| 376300-Mains - Plastic | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201712 | (0.44) | c | na |
| 376300-Mains - Plastic | 801349 | F0664 | Reloc 297F 4P F2005 Project Joplin | 201712 | 336.58 | c | na |
| 376300-Mains - Plastic | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201712 | 6,877.74 | c | na |
| 376300-Mains - Plastic | 801383 | F0578 | Reloc 2727F 4-6P Truman Farm Trail | 201712 | 8,648.50 | c | na |
| 376300-Mains - Plastic | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201712 | 6,711.85 | c | na |
| 376300-Mains - Plastic | 801436 | F0578 | Reloc 845F 2&6P 51st & Grand | 201712 | 6,396.65 | c | na |
| 376300-Mains - Plastic | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201712 | (131.78) | c | na |
| 376300-Mains - Plastic | 801509 | F0578 | Reloc 260F 4P Englewood ArtDistrict | 201712 | 3,886.26 | c | na |
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tudor Donovan | 201712 | 4,831.54 | c | na |
| 376300-Mains - Plastic | 801680 | F0547 | Reloc 15F 2P Bennington & 38th | 201712 | 190.92 | c | na |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201712 | (7,001.42) | c | na |
| 376300-Mains - Plastic | 801841 | F0578 | Reloc 60F 2P RD Mize | 201712 | 1,447.17 | c | na |
| 376300-Mains - Plastic | 800144 | F0547 | Hwy 71 and Gregory Grid Repl PhD | 201801 | 18,759.73 | c | na |
| 376300-Mains - Plastic | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201801 | 40.23 | c | na |
| 376300-Mains - Plastic | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201801 | (2.71) | c | na |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201801 | 159,821.44 | c | na |
| 376300-Mains - Plastic | 800526 | F0578 | Rel w/ 1600F 2-4P Pacific & Sunrise | 201801 | (0.71) | c | na |
| 376300-Mains - Plastic | 800596 | F0664 | Reloc w/ 9290F 2-4-6P 4th Street | 201801 | 667.94 | c | na |
| 376300-Mains - Plastic | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201801 | 234.99 | c | na |
| 376300-Mains - Plastic | 801066 | F0547 | Reloc 1560F 4P Forest @ Hwy 291 | 201801 | 64,035.03 | c | na |
| 376300-Mains - Plastic | 801080 | F0547 | Reloc 2127F 2-4-6P Pleasant Val Ph2 | 201801 | 221,918.84 | c | na |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201801 | 13,207.76 | c | na |
| 376300-Mains - Plastic | 801084 | F0547 | Reloc 2794F 6P Pleasant Valley Ph 5 | 201801 | 10,174.74 | c | na |
| 376300-Mains - Plastic | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201801 | 49.82 | c | na |
| 376300-Mains - Plastic | 801349 | F0664 | Reloc 297F 4P F2005 Project Joplin | 201801 | (162.30) | c | na |
| 376300-Mains - Plastic | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201801 | 4,063.58 | c | na |
| 376300-Mains - Plastic | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201801 | 1,487.99 | c | na |
| 376300-Mains - Plastic | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201801 | 205.97 | c | na |
| 376300-Mains - Plastic | 801509 | F0578 | Reloc 260F 4P Englewood ArtDistrict | 201801 | 314.15 | c | na |
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tudor Donovan | 201801 | 112.71 | c | na |
| 376300-Mains - Plastic | 801662 | F0578 | Reloc 1927F 4-6P Griffith Place | 201801 | 86,211.54 | c | na |
| 376300-Mains - Plastic | 801680 | F0547 | Reloc 15F 2P Bennington & 38th | 201801 | 352.61 | c | na |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201801 | 1,391.93 | c | na |
| 376300-Mains - Plastic | 801841 | F0578 | Reloc 60F 2P RD Mize | 201801 | 917.72 | c | na |
| 376300-Mains - Plastic | 801856 | F0547 | Reloc 550F 6P 22nd-23rd Connector | 201801 | 4,446.69 | c | na |
| 376300-Mains - Plastic | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201802 | 0.85 | c | na |
| 376300-Mains - Plastic | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201802 | (0.01) | c | na |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201802 | (21,926.12) | c | na |
| 376300-Mains - Plastic | 800526 | F0578 | Rel w/ 1600F 2-4P Pacific & Sunrise | 201802 | (0.02) | c | na |
| 376300-Mains - Plastic | 800596 | F0664 | Reloc w/ 9290F 2-4-6P 4th Street | 201802 | (1.55) | c | na |
| 376300-Mains - Plastic | 800624 | F0578 | Repl w 3970F 2-4-6P 155th E of I-49 | 201802 | (39,004.92) | c | na |
| 376300-Mains - Plastic | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201802 | (2.05) | c | na |
| 376300-Mains - Plastic | 800957 | F0664 | Reloc 1782F 2-4P 27th-31st Phase 1 | 201802 | (5,535.57) | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201802 | 311,526.51 | c | na |
| 376300-Mains - Plastic | 801080 | F0547 | Reloc 2127F 2-4-6P Pleasant Val Ph2 | 201802 | (100.12) | c | na |
| 376300-Mains - Plastic | 801084 | F0547 | Reloc 2794F 6P Pleasant Valley Ph 5 | 201802 | 17,225.35 | c | na |
| 376300-Mains - Plastic | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201802 | 1.63 | c | na |
| 376300-Mains - Plastic | 801349 | F0664 | Reloc 297F 4P F2005 Project Joplin | 201802 | (391.11) | c | na |
| 376300-Mains - Plastic | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201802 | (1.35) | c | na |
| 376300-Mains - Plastic | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201802 | 3.55 | c | na |
| 376300-Mains - Plastic | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201802 | (20.06) | c | na |
| 376300-Mains - Plastic | 801501 | F0578 | Reloc 35F 2P 83rd & Ash | 201802 | (727.20) | c | na |
| 376300-Mains - Plastic | 801509 | F0578 | Reloc 260F 4P Englewood ArtDistrict | 201802 | (61.13) | c | na |
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tudor Donovan | 201802 | 14,708.60 | c | na |
| 376300-Mains - Plastic | 801556 | F0578 | Reloc 325F 4P 155th & Barat Ave | 201802 | 5,831.00 | c | na |
| 376300-Mains - Plastic | 801579 | F0547 | Reloc 320F 4P N Chatham Sth of 64th | 201802 | 7,104.97 | c | na |
| 376300-Mains - Plastic | 801662 | F0578 | Reloc 1927F 4-6P Griffith Place | 201802 | 27,746.59 | c | na |
| 376300-Mains - Plastic | 801680 | F0547 | Reloc 15F 2P Bennington & 38th | 201802 | (77.43) | c | na |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201802 | (273.43) | c | na |
| 376300-Mains - Plastic | 801841 | F0578 | Reloc 60F 2P RD Mize | 201802 | (472.30) | c | na |
| 376300-Mains - Plastic | 801856 | F0547 | Reloc 550F 6P 22nd-23rd Connector | 201802 | 24,153.44 | c | na |
| 376300-Mains - Plastic | 801902 | F0578 | Reloc 110F 4P 42nd St Trinity Woods | 201802 | 388.29 | c | na |
| 376300-Mains - Plastic | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201803 | (54.46) | c | na |
| 376300-Mains - Plastic | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201803 | 3.56 | c | na |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201803 | 4,010.90 | c | na |
| 376300-Mains - Plastic | 800526 | F0578 | Rel w/ 1600F 2-4P Pacific & Sunrise | 201803 | 0.93 | c | na |
| 376300-Mains - Plastic | 800596 | F0664 | Reloc w/ 9290F 2-4-6P 4th Street | 201803 | (10.04) | c | na |
| 376300-Mains - Plastic | 800624 | F0578 | Repl w 3970F 2-4-6P 155th E of I-49 | 201803 | 40,458.82 | c | na |
| 376300-Mains - Plastic | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201803 | (3.27) | c | na |
| 376300-Mains - Plastic | 800957 | F0664 | Reloc 1782F 2-4P 27th-31st Phase 1 | 201803 | (9,309.36) | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201803 | 38,726.53 | c | na |
| 376300-Mains - Plastic | 801080 | F0547 | Reloc 2127F 2-4-6P Pleasant Val Ph2 | 201803 | (364.27) | c | na |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 801084 | F0547 | Reloc 2794F 6P Pleasant Valley Ph 5 | 201803 | (558.79) | c | na |
| 376300-Mains - Plastic | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201803 | 2,913.81 | c | na |
| 376300-Mains - Plastic | 801349 | F0664 | Reloc 297F 4P F2005 Project Joplin | 201803 | 261.17 | c | na |
| 376300-Mains - Plastic | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201803 | (286.71) | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201803 | 27,910.82 | c | na |
| 376300-Mains - Plastic | 801381 | F0547 | Reloc 447F 2-4-8 S&P Gene Field | 201803 | 759.56 | c | na |
| 376300-Mains - Plastic | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201803 | (193.00) | c | na |
| 376300-Mains - Plastic | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201803 | 9,123.91 | c | na |
| 376300-Mains - Plastic | 801501 | F0578 | Reloc 35F 2P 83rd & Ash | 201803 | (282.61) | c | na |
| 376300-Mains - Plastic | 801509 | F0578 | Reloc 260F 4P Englewood ArtDistrict | 201803 | (371.16) | c | na |
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tudor Donovan | 201803 | (227.84) | c | na |
| 376300-Mains - Plastic | 801579 | F0547 | Reloc 320F 4P N Chatham Sth of 64th | 201803 | 16,038.73 | c | na |
| 376300-Mains - Plastic | 801580 | F0578 | Reloc 1075F 4P 19th & Norwood | 201803 | 105,206.40 | c | na |
| 376300-Mains - Plastic | 801662 | F0578 | Reloc 1927F 4-6P Griffith Place | 201803 | 14,329.84 | c | na |
| 376300-Mains - Plastic | 801680 | F0547 | Reloc 15F 2P Bennington & 38th | 201803 | (357.24) | c | na |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201803 | (1,180.37) | c | na |
| 376300-Mains - Plastic | 801829 | F0547 | Reloc 300F 2P Moore Drive & Amity | 201803 | 13,577.75 | c | na |
| 376300-Mains - Plastic | 801841 | F0578 | Reloc 60F 2P RD Mize | 201803 | (65.71) | c | na |
| 376300-Mains - Plastic | 801856 | F0547 | Reloc 550F 6P 22nd-23rd Connector | 201803 | (505.47) | c | na |
| 376300-Mains - Plastic | 801902 | F0578 | Reloc 110F 4P 42nd St Trinity Woods | 201803 | 9,582.28 | c | na |
| 376300-Mains - Plastic | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201804 | 7,597.28 | c | na |
| 376300-Mains - Plastic | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201804 | (7,890.75) | c | na |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201804 | (13,311.82) | c | na |
| 376300-Mains - Plastic | 800526 | F0578 | Rel w 1600F 2-4P Pacific & Sunrise | 201804 | (14,937.71) | c | na |
| 376300-Mains - Plastic | 800553 | F0547 | Rel w 812F P Marlborough WestPh3 | 201804 | 24,851.44 | c | na |
| 376300-Mains - Plastic | 800586 | F0547 | Rel w 8935F 2P Marlborough Ph5 | 201804 | 513,613.05 | c | na |
| 376300-Mains - Plastic | 800596 | F0664 | Reloc w/ 9290F 2-4-6P 4th Street | 201804 | (5.07) | c | na |
| 376300-Mains - Plastic | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201804 | (1.63) | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201804 | 10,693.73 | c | na |
| 376300-Mains - Plastic | 801080 | F0547 | Reloc 2127F 2-4-6P Pleasant Val Ph2 | 201804 | (97.84) | c | na |
| 376300-Mains - Plastic | 801084 | F0547 | Reloc 2794F 6P Pleasant Valley Ph 5 | 201804 | (958.24) | c | na |
| 376300-Mains - Plastic | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201804 | (60.54) | c | na |
| 376300-Mains - Plastic | 801349 | F0664 | Reloc 297F 4P F2005 Project Joplin | 201804 | 132.64 | c | na |
| 376300-Mains - Plastic | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201804 | (138.36) | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201804 | (26.77) | c | na |
| 376300-Mains - Plastic | 801381 | F0547 | Reloc 447F 2-4-8 S&P Gene Field | 201804 | (5,933.47) | c | na |
| 376300-Mains - Plastic | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201804 | (97.47) | c | na |
| 376300-Mains - Plastic | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201804 | (319.42) | c | na |
| 376300-Mains - Plastic | 801509 | F0578 | Reloc 260F 4P Englewood ArtDistrict | 201804 | (141.49) | c | na |
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tudor Donovan | 201804 | (96.23) | c | na |
| 376300-Mains - Plastic | 801579 | F0547 | Reloc 320F 4P N Chatham Sth of 64th | 201804 | 8,589.82 | c | na |
| 376300-Mains - Plastic | 801580 | F0578 | Reloc 1075F 4P 19th & Norwood | 201804 | 13,793.49 | c | na |
| 376300-Mains - Plastic | 801662 | F0578 | Reloc 1927F 4-6P Griffith Place | 201804 | (1,401.16) | c | na |
| 376300-Mains - Plastic | 801680 | F0547 | Reloc 15F 2P Bennington & 38th | 201804 | (104.43) | c | na |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201804 | (327.54) | c | na |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201804 | 343,817.13 | c | na |
| 376300-Mains - Plastic | 801829 | F0547 | Reloc 300F 2P Moore Drive & Amity | 201804 | 954.61 | c | na |
| 376300-Mains - Plastic | 801833 | F0664 | Reloc 285F 2P Zora -Miller to Ozark | 201804 | 4,100.39 | c | na |
| 376300-Mains - Plastic | 801841 | F0578 | Reloc 60F 2P RD Mize | 201804 | (20.93) | c | na |
| 376300-Mains - Plastic | 801856 | F0547 | Reloc 550F 6P 22nd-23rd Connector | 201804 | (239.55) | c | na |
| 376300-Mains - Plastic | 801902 | F0578 | Reloc 110F 4P 42nd St Trinity Woods | 201804 | (3,303.88) | c | na |
| 376300-Mains - Plastic | 801907 | F0547 | Reloc 58F 2P 86th & Eastern | 201804 | 19,467.77 | c | na |
| 376300-Mains - Plastic | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201805 | (48.26) | c | na |
| 376300-Mains - Plastic | 801293 | F0664 | Reloc 1324F 6P 32nd St Central City | 201805 | (1,675.14) | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201805 | (777.15) | c | na |
| 376300-Mains - Plastic | 801907 | F0547 | Reloc 58F 2P 86th & Eastern | 201805 | (701.51) | c | na |
| 376300-Mains - Plastic | 801066 | F0547 | Reloc 1560F 4P Forest @ Hwy 291 | 201805 | (415.10) | c | na |
| 376300-Mains - Plastic | 801136 | F0664 | Reloc 1187F 4P 27th - 22nd Phase 2 | 201805 | (402.64) | c | na |
| 376300-Mains - Plastic | 800586 | F0547 | Rel w/ 8935F 2P Marlborough Ph5 | 201805 | (179.76) | c | na |
| 376300-Mains - Plastic | 801084 | F0547 | Reloc 2794F 6P Pleasant Valley Ph 5 | 201805 | (153.53) | c | na |
| 376300-Mains - Plastic | 801580 | F0578 | Reloc 1075F 4P 19th & Norwood | 201805 | (107.99) | c | na |
| 376300-Mains - Plastic | 801856 | F0547 | Reloc 550F 6P 22nd-23rd Connector | 201805 | (52.98) | c | na |
| 376300-Mains - Plastic | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201805 | (42.39) | c | na |
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tudor Donovan | 201805 | (38.12) | c | na |
| 376300-Mains - Plastic | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201805 | (28.63) | c | na |
| 376300-Mains - Plastic | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201805 | (17.15) | c | na |
| 376300-Mains - Plastic | 801833 | F0664 | Reloc 285F 2P Zora -Miller to Ozark | 201805 | (9.63) | c | na |
| 376300-Mains - Plastic | 801829 | F0547 | Reloc 300F 2P Moore Drive & Amity | 201805 | (3.86) | c | na |
| 376300-Mains - Plastic | 800596 | F0664 | Reloc w/ 9290F 2-4-6P 4th Street | 201805 | (1.49) | c | na |
| 376300-Mains - Plastic | 800526 | F0578 | Rel w 1600F 2-4P Pacific & Sunrise | 201805 | 0.11 | c | na |
| 376300-Mains - Plastic | 800553 | F0547 | Rel w 812F P Marlborough WestPh3 | 201805 | 0.51 | c | na |
| 376300-Mains - Plastic | 801509 | F0578 | Reloc 260F 4P Englewood ArtDistrict | 201805 | 8.68 | c | na |
| 376300-Mains - Plastic | 801349 | F0664 | Reloc 297F 4P F2005 Project Joplin | 201805 | 33.99 | c | na |
| 376300-Mains - Plastic | 801080 | F0547 | Reloc 2127F 2-4-6P Pleasant Val Ph2 | 201805 | 47.02 | c | na |
| 376300-Mains - Plastic | 801680 | F0547 | Reloc 15F 2P Bennington & 38th | 201805 | 47.82 | c | na |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201805 | 158.40 | c | na |
| 376300-Mains - Plastic | 801902 | F0578 | Reloc 110F 4P 42nd St Trinity Woods | 201805 | 260.60 | c | na |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201805 | 441.88 | c | na |
| 376300-Mains - Plastic | 801579 | F0547 | Reloc 320F 4P N Chatham Sth of 64th | 201805 | 496.26 | c | na |
| 376300-Mains - Plastic | 800693 | F0547 | Reloc 2235F 2-4P Blacksnake Creek | 201805 | 1,461.49 | c | na |
| 376300-Mains - Plastic | 801841 | F0578 | Reloc 60F 2P RD Mize | 201805 | 1,635.34 | c | na |
| 376300-Mains - Plastic | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201805 | 1,923.22 | c | na |
| 376300-Mains - Plastic | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201805 | 2,886.68 | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201805 | 3,528.05 | c | na |
| 376300-Mains - Plastic | 802000 | F0578 | Reloc 590F 2P 10418 Truman Rd | 201805 | 4,372.06 | c | na |
| 376300-Mains - Plastic | 801662 | F0578 | Reloc 1927F 4-6P Griffith Place | 201805 | 8,571.66 | c | na |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201805 | 16,752.11 | c | na |
| 376300-Mains - Plastic | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201805 | 37,682.30 | c | na |
| 376300-Mains - Plastic | 801743 | F0664 | Reloc 270F 4P W 23rd & S McCoy Ave | 201805 | 39,084.69 | c | na |
| 376300-Mains - Plastic | 801407 | F0547 | Reloc 1270F 4P Pleasant Valley Ph 4 | 201805 | 39,294.25 | c | na |
| 376300-Mains - Plastic | 801845 | F0664 | Reloc 1019F 2-4P F4010 Reloc Joplin | 201805 | 68,563.84 | c | na |
| 376300-Mains - Plastic | 801586 | F0547 | Reloc 49F 2S Smithville @ Hawthorne | 201805 | 71,990.49 | c | na |
| 376300-Mains - Plastic | 801861 | F0664 | Reloc 1240F 2-4P Highview & Florida | 201805 | 75,356.27 | c | na |
| 376300-Mains - Plastic | 801925 | F0578 | Reloc 1735F 2-4P&4S N Main-8th/10th | 201805 | 95,291.56 | c | na |
| 376300-Mains - Plastic | 800552 | F0547 | Rel w 165F 2P 72nd St KC MO Sewer | 201805 | 99,360.60 | c | na |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201805 | 177,944.74 | c | na |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201805 | 225,418.93 | c | na |
| 376300-Mains - Plastic | 801150 | F0664 | Reloc 4341F 2-4P Oakwood & Hines | 201805 | 307,825.22 | c | na |
| 376300-Mains - Plastic | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201805 | 346,129.96 | c | na |
| 376300-Mains - Plastic | 800961 | F0547 | Reloc 6883F 2-6P Wornall & 85th Ph3 | 201805 | 896,645.08 | c | na |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201806 | (29,648.28) | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201806 | (5,316.42) | c | na |
| 376300-Mains - Plastic | 800961 | F0547 | Reloc 6883F 2-6P Wornall & 85th Ph3 | 201806 | (2,724.04) | c | na |
| 376300-Mains - Plastic | 801084 | F0547 | Reloc 2794F 6P Pleasant Valley Ph 5 | 201806 | (2,345.94) | c | na |
| 376300-Mains - Plastic | 800693 | F0547 | Reloc 2235F 2-4P Blacksnake Creek | 201806 | (1,734.45) | c | na |
| 376300-Mains - Plastic | 801066 | F0547 | Reloc 1560F 4P Forest @ Hwy 291 | 201806 | (1,365.05) | c | na |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201806 | (821.64) | c | na |
| 376300-Mains - Plastic | 801662 | F0578 | Reloc 1927F 4-6P Griffith Place | 201806 | (710.03) | c | na |
| 376300-Mains - Plastic | 801861 | F0664 | Reloc 1240F 2-4P Highview & Florida | 201806 | (480.16) | c | na |

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| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-------------------------------|------------|-----------------|--------------------------------------|----------------|---------------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 801845 | F0664 | Reloc 1019F 2-4P F4010 Reloc Joplin | 201806 | (352.60) | c | na |
| 376300-Mains - Plastic | 801743 | F0664 | Reloc 270F 4P W 23rd & S McCoy Ave | 201806 | (217.79) | c | na |
| 376300-Mains - Plastic | 801683 | F0547 | Reloc 15F 4P NE 45th & N Holmes | 201806 | (159.44) | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201806 | (148.14) | c | na |
| 376300-Mains - Plastic | 801579 | F0547 | Reloc 320F 4P N Chatham 5th of 64th | 201806 | (133.82) | c | na |
| 376300-Mains - Plastic | 801856 | F0547 | Reloc 550F 6P 22nd-23rd Connector | 201806 | (130.35) | c | na |
| 376300-Mains - Plastic | 801586 | F0547 | Reloc 49F 2S Smithville @ Hawthorne | 201806 | (83.71) | c | na |
| 376300-Mains - Plastic | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201806 | (80.29) | c | na |
| 376300-Mains - Plastic | 801509 | F0578 | Reloc 260F 4P Englewood ArtDistrict | 201806 | (76.36) | c | na |
| 376300-Mains - Plastic | 801902 | F0578 | Reloc 110F 4P 42nd St Trinity Woods | 201806 | (66.06) | c | na |
| 376300-Mains - Plastic | 801829 | F0547 | Reloc 300F 2P Moore Drive & Amity | 201806 | (58.86) | c | na |
| 376300-Mains - Plastic | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201806 | (54.03) | c | na |
| 376300-Mains - Plastic | 801555 | F0578 | Reloc 2730F 2-6P Ward-Tudor Donovan | 201806 | (53.47) | c | na |
| 376300-Mains - Plastic | 801680 | F0547 | Reloc 15F 2P Bennington & 38th | 201806 | (50.74) | c | na |
| 376300-Mains - Plastic | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201806 | (32.22) | c | na |
| 376300-Mains - Plastic | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201806 | (19.57) | c | na |
| 376300-Mains - Plastic | 801833 | F0664 | Reloc 285F 2P Zora - Miller to Ozark | 201806 | (18.19) | c | na |
| 376300-Mains - Plastic | 800596 | F0664 | Reloc w/ 9290F 2-4-6P 4th Street | 201806 | (2.79) | c | na |
| 376300-Mains - Plastic | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201806 | 1.40 | c | na |
| 376300-Mains - Plastic | 800552 | F0547 | Rel w/ 165F 2P 72nd St KC MO Sewer | 201806 | 1.76 | c | na |
| 376300-Mains - Plastic | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201806 | 44.64 | c | na |
| 376300-Mains - Plastic | 801443 | F0664 | Reloc 863F 4S 4-6P 20th & Murphy | 201806 | 75.50 | c | na |
| 376300-Mains - Plastic | 801349 | F0664 | Reloc 297F 4P F2005 Project Joplin | 201806 | 78.53 | c | na |
| 376300-Mains - Plastic | 801907 | F0547 | Reloc 58F 2P 86th & Eastern | 201806 | 386.13 | c | na |
| 376300-Mains - Plastic | 800586 | F0547 | Rel w/ 8935F 2P Marlborough Ph5 | 201806 | 525.92 | c | na |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201806 | 720.19 | c | na |
| 376300-Mains - Plastic | 801841 | F0578 | Reloc 60F 2P RD Mize | 201806 | 942.32 | c | na |
| 376300-Mains - Plastic | 800526 | F0578 | Rel w 1600F 2-4P Pacific & Sunrise | 201806 | 1,711.65 | c | na |
| 376300-Mains - Plastic | 800553 | F0547 | Rel w/ 812F P Marlborough WestPh3 | 201806 | 2,708.38 | c | na |
| 376300-Mains - Plastic | 801580 | F0578 | Reloc 1075F 4P 19th & Norwood | 201806 | 8,075.95 | c | na |
| 376300-Mains - Plastic | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201806 | 13,365.44 | c | na |
| 376300-Mains - Plastic | 801059 | F0578 | Reloc 1848F 8-12S Truman Rd & Hwy78 | 201806 | 19,507.99 | c | na |
| 376300-Mains - Plastic | 801136 | F0664 | Reloc 1187F 4P 27th - 22nd Phase 2 | 201806 | 23,974.00 | c | na |
| 376300-Mains - Plastic | 801150 | F0664 | Reloc 4341F 2-4P Oakwood & Hines | 201806 | 29,281.03 | c | na |
| 376300-Mains - Plastic | 802000 | F0578 | Reloc 590F 2P 10418 Truman Rd | 201806 | 31,846.09 | c | na |
| 376300-Mains - Plastic | 801983 | F0547 | Reloc 395F 2-4P Lawson Main | 201806 | 36,633.32 | c | na |
| 376300-Mains - Plastic | 801080 | F0547 | Reloc 2127F 2-4-6P Pleasant Val Ph2 | 201806 | 44,699.64 | c | na |
| 376300-Mains - Plastic | 801925 | F0578 | Reloc 1735F 2-4P&4S N Main-8th/10th | 201806 | 52,475.98 | c | na |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201806 | 73,823.77 | c | na |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201806 | 90,306.49 | c | na |
| 376300-Mains - Plastic | 801706 | F0664 | Reloc 1392F 4P Turkey Creek Bridge | 201806 | 105,047.60 | c | na |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201806 | 427,150.86 | c | na |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201806 | 722,594.55 | c | na |
| Total Main Relocations | | | | | 6,865,186.31 | | |
| Mains - Replacements | | | | | | | |
| 376100-Mains - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201710 | (3,758.46) | a | A, B, C, K |
| 376100-Mains - Steel | 800260 | F0604 | Repl w/ 10493F 2-4P Clarksburg Pha | 201710 | 33,889.25 | a | A, B, C, K |
| 376100-Mains - Steel | 801096 | F0572 | Repl 10540F 6P Sarcouxie Phase 2 | 201710 | 4,100.55 | a | A, B, C, K |
| 376100-Mains - Steel | 801142 | F0572 | Repl 4205F 6S Sarcouxie Phase 3 | 201710 | 22,132.08 | a | A, B, C, K |
| 376100-Mains - Steel | 801148 | F0572 | Repl 5305F 6S Sarcouxie Ph 1 | 201710 | (1,374.88) | a | A, B, C, K |
| 376100-Mains - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201711 | 970.45 | a | A, B, C, K |
| 376100-Mains - Steel | 801096 | F0572 | Repl 10540F 6P Sarcouxie Phase 2 | 201711 | (193.31) | a | A, B, C, K |
| 376100-Mains - Steel | 801142 | F0572 | Repl 4205F 6S Sarcouxie Phase 3 | 201711 | 5,747.38 | a | A, B, C, K |
| 376100-Mains - Steel | 801148 | F0572 | Repl 5305F 6S Sarcouxie Ph 1 | 201711 | 20.80 | a | A, B, C, K |
| 376100-Mains - Steel | 801439 | F0599 | Repl 15F 24S 55th & Indiana - Valve | 201711 | 83,293.76 | a | A, B, C, K |
| 376100-Mains - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201712 | 20,391.85 | a | A, B, C, K |
| 376100-Mains - Steel | 801096 | F0572 | Repl 10540F 6P Sarcouxie Phase 2 | 201712 | 161.07 | a | A, B, C, K |
| 376100-Mains - Steel | 801142 | F0572 | Repl 4205F 6S Sarcouxie Phase 3 | 201712 | 160.54 | a | A, B, C, K |
| 376100-Mains - Steel | 801148 | F0572 | Repl 5305F 6S Sarcouxie Ph 1 | 201712 | (6.94) | a | A, B, C, K |
| 376100-Mains - Steel | 801184 | F0599 | Repl 540F 12S Bannister & BlueRiver | 201712 | 44,029.11 | a | A, B, C, K |
| 376100-Mains - Steel | 801439 | F0599 | Repl 15F 24S 55th & Indiana - Valve | 201712 | 95,662.90 | a | A, B, C, K |
| 376100-Mains - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201801 | 5,003.13 | a | A, B, C, K |
| 376100-Mains - Steel | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201801 | 1,098.20 | a | A, B, C, K |
| 376100-Mains - Steel | 801096 | F0572 | Repl 10540F 6P Sarcouxie Phase 2 | 201801 | 387.93 | a | A, B, C, K |
| 376100-Mains - Steel | 801142 | F0572 | Repl 4205F 6S Sarcouxie Phase 3 | 201801 | 689.24 | a | A, B, C, K |
| 376100-Mains - Steel | 801148 | F0572 | Repl 5305F 6S Sarcouxie Ph 1 | 201801 | 6.21 | a | A, B, C, K |
| 376100-Mains - Steel | 801439 | F0599 | Repl 15F 24S 55th & Indiana - Valve | 201801 | 6,662.13 | a | A, B, C, K |
| 376100-Mains - Steel | 800039 | F0599 | Pickett Rd and 29th St - Main Repla | 201802 | 18.16 | a | A, B, C, K |
| 376100-Mains - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201802 | 6,441.72 | a | A, B, C, K |
| 376100-Mains - Steel | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201802 | 13.55 | a | A, B, C, K |
| 376100-Mains - Steel | 800825 | F0599 | Repl w 251F 2-12P Highland/Independ | 201802 | 18,366.94 | a | A, B, C, K |
| 376100-Mains - Steel | 801096 | F0572 | Repl 10540F 6P Sarcouxie Phase 2 | 201802 | (82.42) | a | A, B, C, K |
| 376100-Mains - Steel | 801142 | F0572 | Repl 4205F 6S Sarcouxie Phase 3 | 201802 | (88.77) | a | A, B, C, K |
| 376100-Mains - Steel | 801148 | F0572 | Repl 5305F 6S Sarcouxie Ph 1 | 201802 | (13.22) | a | A, B, C, K |
| 376100-Mains - Steel | 801439 | F0599 | Repl 15F 24S 55th & Indiana - Valve | 201802 | (25,886.42) | a | A, B, C, K |
| 376100-Mains - Steel | 801886 | F0604 | Repl 1030F 12S Colbern Under Creek | 201802 | 259,191.64 | a | A, B, C, K |
| 376100-Mains - Steel | 003838 | F0636 | Mayfar Ph2 Repl CS w 8000'-20in TF | 201803 | 22.25 | a | A, B, C, D, E, K |
| 376100-Mains - Steel | 800039 | F0599 | Pickett Rd and 29th St - Main Repla | 201803 | (318.93) | a | A, B, C, K |
| 376100-Mains - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201803 | 820.81 | a | A, B, C, K |
| 376100-Mains - Steel | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201803 | (3.69) | a | A, B, C, K |
| 376100-Mains - Steel | 801096 | F0572 | Repl 10540F 6P Sarcouxie Phase 2 | 201803 | 8,150.06 | a | A, B, C, K |
| 376100-Mains - Steel | 801142 | F0572 | Repl 4205F 6S Sarcouxie Phase 3 | 201803 | (773.18) | a | A, B, C, K |
| 376100-Mains - Steel | 801148 | F0572 | Repl 5305F 6S Sarcouxie Ph 1 | 201803 | 22.53 | a | A, B, C, K |
| 376100-Mains - Steel | 801439 | F0599 | Repl 15F 24S 55th & Indiana - Valve | 201803 | 23,760.55 | a | A, B, C, K |
| 376100-Mains - Steel | 801886 | F0604 | Repl 1030F 12S Colbern Under Creek | 201803 | 9,904.85 | a | A, B, C, K |
| 376100-Mains - Steel | 003838 | F0636 | Mayfar Ph2 Repl CS w 8000'-20in TF | 201804 | (12.86) | a | A, B, C, D, E, K |
| 376100-Mains - Steel | 800076 | F0604 | Repl w/ 4914 2-8P Tipton PhG | 201804 | (130.04) | a | A, B, C, K |
| 376100-Mains - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201804 | (201.66) | a | A, B, C, K |
| 376100-Mains - Steel | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201804 | 25.25 | a | A, B, C, K |
| 376100-Mains - Steel | 800763 | F0604 | Repl 11571F 2-4 P&S -Concordia Ph F | 201804 | 16,569.55 | a | A, B, C, K |
| 376100-Mains - Steel | 801096 | F0572 | Repl 10540F 6P Sarcouxie Phase 2 | 201804 | (163.63) | a | A, B, C, K |
| 376100-Mains - Steel | 801142 | F0572 | Repl 4205F 6S Sarcouxie Phase 3 | 201804 | (290.58) | a | A, B, C, K |
| 376100-Mains - Steel | 801148 | F0572 | Repl 5305F 6S Sarcouxie Ph 1 | 201804 | (412.21) | a | A, B, C, K |
| 376100-Mains - Steel | 801439 | F0599 | Repl 15F 24S 55th & Indiana - Valve | 201804 | (1,126.55) | a | A, B, C, K |
| 376100-Mains - Steel | 801886 | F0604 | Repl 1030F 12S Colbern Under Creek | 201804 | 5,486.74 | a | A, B, C, K |
| 376100-Mains - Steel | 003838 | F0636 | Mayfar Ph2 Repl CS w 8000'-20in TF | 201805 | (5.30) | a | A, B, C, D, E, K |
| 376100-Mains - Steel | 800825 | F0599 | Repl w 251F 2-12P Highland/Independ | 201805 | 12,328.17 | a | A, B, C, K |
| 376100-Mains - Steel | 801096 | F0572 | Repl 10540F 6P Sarcouxie Phase 2 | 201805 | (147.00) | a | A, B, C, K |
| 376100-Mains - Steel | 800763 | F0604 | Repl 11571F 2-4 P&S -Concordia Ph F | 201805 | (40.84) | a | A, B, C, K |
| 376100-Mains - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201805 | (18.50) | a | A, B, C, K |
| 376100-Mains - Steel | 801148 | F0572 | Repl 5305F 6S Sarcouxie Ph 1 | 201805 | 246.74 | a | A, B, C, K |
| 376100-Mains - Steel | 800282 | F0572 | Repl w 3883F 2-4P Webb City Ph 2G | 201805 | 1,790.68 | a | A, B, C, K |
| 376100-Mains - Steel | 800431 | F0599 | Target Marlborough West Phase 1 | 201805 | 8,083.69 | a | A, B, C, K |
| 376100-Mains - Steel | 801142 | F0572 | Repl 4205F 6S Sarcouxie Phase 3 | 201805 | 8,418.48 | a | A, B, C, K |
| 376100-Mains - Steel | 801886 | F0604 | Repl 1030F 12S Colbern Under Creek | 201805 | 15,725.25 | a | A, B, C, K |
| 376100-Mains - Steel | 800076 | F0604 | Repl w/ 4914 2-8P Tipton PhG | 201805 | 34,274.11 | a | A, B, C, K |

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| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376100-Mains - Steel | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201805 | 43,962.49 | a | A, B, C, K |
| 376100-Mains - Steel | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201805 | 72,488.57 | a | A, B, C, K |
| 376100-Mains - Steel | 800720 | F0599 | Repl w 4138F 2-4P Hwy 71 Gregory-M | 201805 | 7,924.91 | a | A, B, C, K |
| 376100-Mains - Steel | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201805 | 1,247.66 | a | A, B, C, K |
| 376100-Mains - Steel | 801439 | F0599 | Repl 15F 24S 55th & Indiana - Valve | 201805 | (264.19) | a | A, B, C, K |
| 376100-Mains - Steel | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201805 | (26.21) | a | A, B, C, K |
| 376100-Mains - Steel | 800825 | F0599 | Repl w 251F 2-12P Highland/Independ | 201806 | (10,555.75) | a | A, B, C, K |
| 376100-Mains - Steel | 801142 | F0572 | Repl 4205F 6S Sarcoxie Phase 3 | 201806 | (4,603.35) | a | A, B, C, K |
| 376100-Mains - Steel | 801148 | F0572 | Repl 5305F 6S Sarcoxie Ph 1 | 201806 | (4,434.18) | a | A, B, C, K |
| 376100-Mains - Steel | 801096 | F0572 | Repl 10540F 6P Sarcoxie Phase 2 | 201806 | (1,725.46) | a | A, B, C, K |
| 376100-Mains - Steel | 801886 | F0604 | Repl 1030F 12S Colbern Under Creek | 201806 | (1,319.11) | a | A, B, C, K |
| 376100-Mains - Steel | 801439 | F0599 | Repl 15F 24S 55th & Indiana - Valve | 201806 | (616.37) | a | A, B, C, K |
| 376100-Mains - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201806 | (145.69) | a | A, B, C, K |
| 376100-Mains - Steel | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201806 | (57.66) | a | A, B, C, K |
| 376100-Mains - Steel | 800720 | F0599 | Repl w 4138F 2-4P Hwy 71 Gregory-M | 201806 | (21.19) | a | A, B, C, K |
| 376100-Mains - Steel | 800282 | F0572 | Repl w 3883F 2-4P Webb City Ph 2G | 201806 | (0.74) | a | A, B, C, K |
| 376100-Mains - Steel | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201806 | 2.04 | a | A, B, C, K |
| 376100-Mains - Steel | 003838 | F0636 | Mayfair Ph2 Repl CS w 8000'-20in TF | 201806 | 5.00 | a | A, B, C, D, E, K |
| 376100-Mains - Steel | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201806 | 26.50 | a | A, B, C, K |
| 376100-Mains - Steel | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201806 | 29.28 | a | A, B, C, K |
| 376100-Mains - Steel | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201806 | 32.80 | a | A, B, C, K |
| 376100-Mains - Steel | 800763 | F0604 | Repl 11571F 2-4 P&S -Concordia Ph F | 201806 | 66.28 | a | A, B, C, K |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201806 | 328.92 | a | A, B, C, K |
| 376100-Mains - Steel | 801193 | F0572 | Repl 6790F 2-4P Carthage Area Ph 1A | 201806 | 6,778.50 | a | A, B, C, K |
| 376100-Mains - Steel | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201806 | 13,530.84 | a | A, B, C, K |
| 376100-Mains - Steel | 801360 | F0599 | Aband 891F 6S 1803 NE 60th Terr | 201806 | 34,180.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 007052 | F0599 | BWO Main Installed Mtce-North Reg | 201710 | (11,807.25) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 007053 | F0604 | BWO Mains Installed Mtce -South Reg | 201710 | 7,659.48 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 800041 | F0599 | Liberty Header - Phase 4 IUI | 201710 | (10,811.96) | a | A, B, C, K |
| 376300-Mains - Plastic | 800044 | F0599 | Repl w/ 4105F 4P Liberty Header Ph5 | 201710 | (2,384.65) | a | A, B, C, K |
| 376300-Mains - Plastic | 800046 | F0599 | Liberty - Grid Phase B | 201710 | (3,243.17) | a | A, B, C, K |
| 376300-Mains - Plastic | 800069 | F0604 | Tipton Grid Phase C - Bare steel re | 201710 | (8,293.84) | a | A, B, C, K |
| 376300-Mains - Plastic | 800070 | F0604 | Tipton Grid Phase D - Bare steel re | 201710 | (1,814.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800072 | F0604 | Tipton Grid Phase B - Bare steel re | 201710 | (17,425.12) | a | A, B, C, K |
| 376300-Mains - Plastic | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201710 | (12,005.64) | a | A, B, C, K |
| 376300-Mains - Plastic | 800083 | F0604 | Holden Grid Phase 2I | 201710 | (29,905.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 800112 | F0599 | Liberty - Grid Phase C | 201710 | 1,085.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 800121 | F0599 | Liberty - Grid Phase D | 201710 | (205.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201710 | (37,020.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201710 | 1,532.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201710 | 2,986.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201710 | 177.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201710 | 139.77 | a | A, B, C, K |
| 376300-Mains - Plastic | 800131 | F0604 | Repl w/ 7363F 2&4P Belton Ph2C | 201710 | 4,133.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201710 | 4,458.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201710 | (5,823.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 800137 | F0599 | St. Joe's South Phase 1C - MGE | 201710 | (7,797.20) | a | A, B, C, K |
| 376300-Mains - Plastic | 800138 | F0599 | St. Joe's South Phase 1D - MGE | 201710 | (2,768.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201710 | 355,089.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201710 | (4,859.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201710 | 7,042.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 800260 | F0604 | Repl w/ 10493F 2-4P Clarksburg PhA | 201710 | (12,910.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 800261 | F0604 | Repl w/ 5647F 2P Clarksburg Ph B | 201710 | 4,288.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 800264 | F0572 | Repl w 6503F 2P Webb City Ph2C | 201710 | 5,655.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 800276 | F0604 | Repl w 5332F 2P Carrollton Phase C | 201710 | 17,266.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201710 | 20,053.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201710 | 4,384.52 | a | A, B, C, K |
| 376300-Mains - Plastic | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201710 | 9,224.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201710 | 15,682.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201710 | 3,187.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201710 | 8,079.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201710 | 872,928.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201710 | 360,277.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 800406 | F0572 | Repl w/ 1098F 2P 2nd and McCoy | 201710 | (9.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201710 | 1,606.12 | a | A, B, C, K |
| 376300-Mains - Plastic | 800468 | F0599 | Repl w/ 30F 6P 12th and AskewAOR | 201710 | 353.04 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201710 | 14.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201710 | 7,653.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 800551 | F0599 | Repl w/ 2962F 2P 58th and Olive | 201710 | (9,344.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 800558 | F0572 | Repl w 3645F 2-4P Neosho Grid Ph1 | 201710 | 28,967.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 800597 | F0604 | Repl w 8860F 2-4P Alma Phase 1 | 201710 | (1,926.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201710 | 1,928.72 | a | A, B, C, K |
| 376300-Mains - Plastic | 800601 | F0572 | Repl w/ 2845F 2P Marionville PhA | 201710 | 1.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 800604 | F0572 | Repl w/ 255F 2P 4th & Rangeline | 201710 | (12.36) | a | A, B, C, K |
| 376300-Mains - Plastic | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201710 | 2,437.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 800622 | F0604 | Repl w/ 5785F 2P 29th & Northern | 201710 | 13,150.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 800628 | F0599 | Repl 40F 4P AOR 6634 Broadmoor | 201710 | 620.25 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800636 | F0572 | Repl w 1932F 4P Range Line & 3rd | 201710 | (13.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 800727 | F0604 | Repl w 2380F 2-4P 31st & Mason St | 201710 | 3,378.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 800766 | F0599 | Repl w 30F 4P Indiana & 12th AOR | 201710 | (9,037.84) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800818 | F0572 | Repl w 627F 2P Maiden and A St | 201710 | (41.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800855 | F0604 | Repl 8660F 2-4P Carrollton Grid Ph L | 201710 | 759.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 800856 | F0604 | Repl 3494F 2P Carrollton Grid Ph K | 201710 | 1,785.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201710 | 99.61 | a | A, B, C, K |
| 376300-Mains - Plastic | 801042 | F0599 | Inst 8105F 6-8 Bud Park Header Ph3 | 201710 | 11,139.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 801062 | F0599 | Repl 40F 6P AOR 3046 Holmes | 201710 | (750.45) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 201710 | 7,590.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 801167 | F0604 | Repl 925F 6P Jefferson St | 201710 | 1.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201710 | 9,809.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201710 | (707.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 6P 50th & Agnes AOR | 201710 | 242.22 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801242 | F0599 | Repl 30F 6P 37th & Pennsylvania AOR | 201710 | 17,262.70 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201710 | (37.00) | a | A, B, C, K |
| 376300-Mains - Plastic | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201710 | 241,364.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201710 | 160,786.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 801450 | F0604 | Repl 1120F 2P Market-Waters to 2nd | 201710 | 853.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 801628 | F0599 | Repl 400F 4P 6th & Cleveland AOR | 201710 | 11,427.30 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 007052 | F0599 | BWO Main Installed Mtce-North Reg | 201711 | 1,556.22 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 007053 | F0604 | BWO Mains Installed Mtce -South Reg | 201711 | 9,395.81 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 800028 | F0599 | Liberty Header - Phase 3 | 201711 | (185.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 800045 | F0599 | Liberty - Grid Phase A | 201711 | 1,753.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 800046 | F0599 | Liberty - Grid Phase B | 201711 | (9,737.58) | a | A, B, C, K |
| 376300-Mains - Plastic | 800083 | F0604 | Holden Grid Phase 2I | 201711 | 5.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201711 | 114,432.77 | a | A, B, C, K |
| 376300-Mains - Plastic | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201711 | 1,280.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201711 | 10,022.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201711 | (3.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201711 | (3.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 800131 | F0604 | Repl w/ 7363F 2&4P Belton Ph2C | 201711 | 349.14 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201711 | 3,174.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201711 | 185.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 800137 | F0599 | St. Joe's South Phase 1C - MGE | 201711 | (5,665.12) | a | A, B, C, K |
| 376300-Mains - Plastic | 800138 | F0599 | St. Joe's South Phase 1D - MGE | 201711 | 1,699.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 800154 | F0599 | N Budd Park CI Grid Repl Phase 1C | 201711 | (109,260.65) | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201711 | 547.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla | 201711 | 9.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201711 | 582.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 800257 | F0604 | Repl w/ 9327F 2&4P Pleasant Hill Ph4 | 201711 | 785.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201711 | 60.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201711 | 930,101.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PhA | 201711 | 2,445.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 800276 | F0604 | Repl w/ 5332F 2p Carrollton Phase C | 201711 | (416.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl w/ 11776F 2-4P Carrollton Ph D | 201711 | 4,727.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w/ 5716F 2P Carrollton Phase E | 201711 | (101.66) | a | A, B, C, K |
| 376300-Mains - Plastic | 800279 | F0604 | Repl w/ 9003F 2P Carrollton Phase F | 201711 | 136.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 800284 | F0604 | Repl w/ 11888F 2-4P Carrollton Phs G | 201711 | (286.59) | a | A, B, C, K |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201711 | (279.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w/ 12516F 2-4P Carrollton Ph I | 201711 | (254.64) | a | A, B, C, K |
| 376300-Mains - Plastic | 800338 | F0599 | Repl w/ 4888F 2-8P St Joe Grid Ph 2C | 201711 | 101.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201711 | (4,503.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 800390 | F0572 | Repl w/ 884F 2-4P HWY 60 to Pine | 201711 | (124.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201711 | 1,212.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 800491 | F0604 | Repl w/ 3182F 2-4P Harris S of Shely | 201711 | (0.26) | a | A, B, C, K |
| 376300-Mains - Plastic | 800542 | F0604 | Repl w/ 14507F 2-6-12P Blue Ridge | 201711 | (6,448.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 800597 | F0604 | Repl w/ 8860F 2-4P Alma Phase 1 | 201711 | 36.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 800599 | F0604 | Repl w/ 9540F 2-4P Blackburn Phase 2 | 201711 | (30.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 800601 | F0572 | Repl w/ 2845F 2P Marionville PhA | 201711 | (10,589.98) | a | A, B, C, K |
| 376300-Mains - Plastic | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201711 | (21,512.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 800727 | F0604 | Repl w/ 2380F 2-4P 31st & Mason St | 201711 | 176,926.96 | a | A, B, C, K |
| 376300-Mains - Plastic | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201711 | 384,285.52 | a | A, B, C, K |
| 376300-Mains - Plastic | 800834 | F0572 | Repl w/ 1590F 2P 8th & Geneva | 201711 | 3,464.36 | a | A, B, C, K |
| 376300-Mains - Plastic | 800855 | F0604 | Repl 8660F 2-4P Carrollton Grid Ph L | 201711 | (18.58) | a | A, B, C, K |
| 376300-Mains - Plastic | 800856 | F0604 | Repl 3494F 2P Carrollton Grid Ph K | 201711 | (39.27) | a | A, B, C, K |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201711 | 42.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 801042 | F0599 | Inst 8105F 6-8 Budd Park Header Ph3 | 201711 | 5,392.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801062 | F0599 | Repl 40F 6P AOR 3046 Holmes | 201711 | (4,413.76) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201711 | 470,686.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 201711 | (1.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201711 | (541.39) | a | A, B, C, K |
| 376300-Mains - Plastic | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201711 | 1,355.21 | a | A, B, C, K |
| 376300-Mains - Plastic | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201711 | 19,498.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201711 | 65.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 6P 50th & Agnes AOR | 201711 | (5.13) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801242 | F0599 | Repl 30F 6P 37th & Pennsylvania AOR | 201711 | (594.90) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201711 | (68.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201711 | (1,939.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 801410 | F0599 | Repl 612F 2P 26th Terr & Topping | 201711 | 4,460.52 | a | A, B, C, K |
| 376300-Mains - Plastic | 801450 | F0604 | Repl 1120F 2P Market-Waters to 2nd | 201711 | (25.39) | a | A, B, C, K |
| 376300-Mains - Plastic | 801628 | F0599 | Repl 400F 4P 6th & Cleveland AOR | 201711 | (459.58) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800752 | F0599 | BWO Main Installed Mtce-North Reg | 201712 | 1,075.89 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 007053 | F0604 | BWO Mains Installed Mtce -South Reg | 201712 | 5,106.93 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 800028 | F0599 | Liberty Header - Phase 3 | 201712 | (2,891.12) | a | A, B, C, K |
| 376300-Mains - Plastic | 800041 | F0599 | Liberty Header - Phase 4 IUI | 201712 | (16,748.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 800044 | F0599 | Repl w/ 4105F 4P Liberty Header Ph5 | 201712 | (1,531.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 800045 | F0599 | Liberty - Grid Phase A | 201712 | (36,377.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 800072 | F0604 | Tipton Grid Phase B - Bare steel re | 201712 | (2,360.69) | a | A, B, C, K |
| 376300-Mains - Plastic | 800083 | F0604 | Holden Grid Phase 2I | 201712 | (0.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201712 | 15,095.59 | a | A, B, C, K |
| 376300-Mains - Plastic | 800100 | F0604 | Repl w/ 9461F 2P Kingsville Ph2 | 201712 | (9,182.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201712 | (1,912.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 800123 | F0599 | Repl w/ 4550F 2P Liberty Phase F | 201712 | (42,426.96) | a | A, B, C, K |
| 376300-Mains - Plastic | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201712 | (7,127.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201712 | (7,433.65) | a | A, B, C, K |
| 376300-Mains - Plastic | 800130 | F0604 | Repl w/ 6463F 2-4P Belton Ph 2B | 201712 | 0.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800131 | F0604 | Repl w/ 7363F 2&4P Belton Ph2C | 201712 | (5.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201712 | (28.25) | a | A, B, C, K |
| 376300-Mains - Plastic | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201712 | (3.98) | a | A, B, C, K |
| 376300-Mains - Plastic | 800143 | F0599 | Hwy 71 & Gregory Grid Replace PhC | 201712 | 4,836.42 | a | A, B, C, K |
| 376300-Mains - Plastic | 800145 | F0599 | Repl w/ 4271F 4P- 71 & Gregory Ph E | 201712 | (20,418.46) | a | A, B, C, K |
| 376300-Mains - Plastic | 800146 | F0599 | Repl w/ 4506F 2P Hwy71 & Gregory-F | 201712 | (42,112.11) | a | A, B, C, K |
| 376300-Mains - Plastic | 800154 | F0599 | N Budd Park CI Grid Repl Phase 1C | 201712 | (9,990.10) | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201712 | (0.69) | a | A, B, C, K |
| 376300-Mains - Plastic | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla | 201712 | 109,636.21 | a | A, B, C, K |
| 376300-Mains - Plastic | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201712 | (19.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 800257 | F0604 | Repl w/ 9327F 2&4P Pleasant Hill Ph4 | 201712 | 974.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201712 | 3.97 | a | A, B, C, K |
| 376300-Mains - Plastic | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201712 | 31,500.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 800261 | F0604 | Repl w/ 5647F 2P Clarksburg Ph B | 201712 | (12,847.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201712 | 1,375.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PhA | 201712 | (20.17) | a | A, B, C, K |
| 376300-Mains - Plastic | 800276 | F0604 | Repl w/ 5332F 2p Carrollton Phase C | 201712 | 957.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201712 | 2,097.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w/ 5716F 2P Carrollton Phase E | 201712 | 5,424.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 800279 | F0604 | Repl w/ 9003F 2P Carrollton Phase F | 201712 | 522.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 800284 | F0604 | Repl w/ 11888F 2-4P Carrollton Phs G | 201712 | 2,063.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201712 | 2,291.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w/ 12516F 2-4P Carrollton Ph I | 201712 | 6,408.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 800338 | F0599 | Repl w/ 4888F 2-8P St Joe Grid Ph 2C | 201712 | 201.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201712 | 951.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201712 | 80,321.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201712 | 2,191.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 800474 | F0572 | Repl w/ 2597F 4P 1201 Schifferdecker | 201712 | (2,732.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 800491 | F0604 | Repl w/ 3182F 2-4P Harris S of Shely | 201712 | 399.28 | a | A, B, C, K |
| 376300-Mains - Plastic | 800542 | F0604 | Repl w/ 14507F 2-6-12P Blue Ridge | 201712 | 5.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 800549 | F0599 | Repl w/ 225F 2P Charlotte&PacificAOR | 201712 | 1,582.84 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800597 | F0604 | Repl w/ 8860F 2-4P Alma Phase 1 | 201712 | (1.31) | a | A, B, C, K |
| 376300-Mains - Plastic | 800599 | F0604 | Repl w/ 9540F 2-4P Blackburn Phase 2 | 201712 | 1.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 800600 | F0604 | Repl w/ 7055F 2-4P Blackburn Phase 1 | 201712 | 2,050.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201712 | 10,921.32 | a | A, B, C, K |
| 376300-Mains - Plastic | 800727 | F0604 | Repl w/ 2380F 2-4P 31st & Mason St | 201712 | 0.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 800758 | F0604 | Repl w/ 1011F 2-6P Concordia Phase A | 201712 | 149,775.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201712 | 1,807.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 800827 | F0604 | Repl w/ 2565F 2P Lee St & Main | 201712 | 1,159.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 800834 | F0572 | Repl w/ 1590F 2P 8th & Geneva | 201712 | (1,189.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 800855 | F0604 | Repl 8660F 2-4P Carrollton Grid Ph L | 201712 | 0.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 800856 | F0604 | Repl 3494F 2P Carrollton Grid Ph K | 201712 | 570.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 800864 | F0604 | Repl w/ 3915F 2-4-6P 75th St RT 350 | 201712 | 325,251.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 800901 | F0599 | Repl w/ 30F 4P Lydia at 8th & 9th AOR | 201712 | (2,314.18) | a | A, B, C, F, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 800902 | F0599 | Repl w 40F 6P 9th & Woodland AOR | 201712 | (6,874.30) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201712 | 2,574.26 | a | A, B, C, K |
| 376300-Mains - Plastic | 801042 | F0599 | Inst 8105F 6-8 Bud Park Header Ph3 | 201712 | 16.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 801062 | F0599 | Repl 40F 6P AOR 3046 Holmes | 201712 | (3.43) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801063 | F0599 | Repl 430F 4P 27th & McGee | 201712 | 109,120.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201712 | 23,580.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 201712 | 19,178.66 | a | A, B, C, K |
| 376300-Mains - Plastic | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201712 | 940.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201712 | (12.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 801193 | F0572 | Repl 6790F 2-4P Carthage Area Ph 1A | 201712 | 681,120.89 | a | A, B, C, K |
| 376300-Mains - Plastic | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201712 | 1,388.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201712 | 1,195.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201712 | (9,198.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 6P 50th & Agnes AOR | 201712 | 0.18 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801242 | F0599 | Repl 30F 6P 37th & Pennsylvania AOR | 201712 | 5.01 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201712 | 570.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201712 | 2.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201712 | 5.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 801450 | F0604 | Repl 1120F 2P Market-Waters to 2nd | 201712 | 0.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 801602 | F0599 | Repl 30F 8P Topping & Smart AOR | 201712 | 26,334.99 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201712 | 35,523.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 801628 | F0599 | Repl 400F 4P 6th & Cleveland AOR | 201712 | 10.84 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 007052 | F0599 | BWO Main Installed Mtce-North Reg | 201801 | 3,086.10 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 007053 | F0604 | BWO Mains Installed Mtce -South Reg | 201801 | 6,611.65 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 007054 | F0604 | BWO Mains Installed Mtce-Southwest | 201801 | 174.62 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201801 | (7,962.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 800083 | F0604 | Holden Grid Phase 2I | 201801 | (2.15) | a | A, B, C, K |
| 376300-Mains - Plastic | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201801 | 2,614.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 800100 | F0604 | Repl w/ 9461F 2P Kingsville Ph2 | 201801 | (87,530.54) | a | A, B, C, K |
| 376300-Mains - Plastic | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201801 | 12.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201801 | 11.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201801 | 1.26 | a | A, B, C, K |
| 376300-Mains - Plastic | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201801 | (825.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 800126 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201801 | 257,495.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201801 | 102,448.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201801 | 1.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 800131 | F0604 | Repl w/ 7363F 2&4P Belton Ph2C | 201801 | 48.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201801 | 49.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201801 | (59.46) | a | A, B, C, K |
| 376300-Mains - Plastic | 800143 | F0599 | Hwy 71 & Gregory Grid Replace PhC | 201801 | 4,659.12 | a | A, B, C, K |
| 376300-Mains - Plastic | 800145 | F0599 | Repl w 4271F 4P- 71 & Gregory Ph E | 201801 | 18,764.96 | a | A, B, C, K |
| 376300-Mains - Plastic | 800146 | F0599 | Repl w/ 4506F 2P Hwy71 & Gregory-F | 201801 | 22,524.59 | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201801 | 298,447.77 | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201801 | 622,442.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 800157 | F0599 | N Budd Park CI Grid Repl Phase 1F | 201801 | 313,126.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201801 | 572,254.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201801 | 38.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla | 201801 | 5.48 | a | A, B, C, K |
| 376300-Mains - Plastic | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201801 | (302.77) | a | A, B, C, K |
| 376300-Mains - Plastic | 800257 | F0604 | Repl w 9327F 2&4P Pleasant Hill Ph4 | 201801 | 16.79 | a | A, B, C, K |
| 376300-Mains - Plastic | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201801 | 78.79 | a | A, B, C, K |
| 376300-Mains - Plastic | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201801 | 17,343.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201801 | 3.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PhA | 201801 | 1,068.28 | a | A, B, C, K |
| 376300-Mains - Plastic | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201801 | 186.61 | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201801 | 1,573.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201801 | 64.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201801 | 1,245.66 | a | A, B, C, K |
| 376300-Mains - Plastic | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201801 | 191.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201801 | (107.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201801 | 51.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201801 | 292,116.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201801 | 565.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201801 | 2,027.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201801 | 2,522.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 800414 | F0604 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201801 | 373,494.32 | a | A, B, C, K |
| 376300-Mains - Plastic | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201801 | 23.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 800449 | F0604 | Repl w 930F 2P Kiger N of Rt 24 | 201801 | 65,057.32 | a | A, B, C, K |
| 376300-Mains - Plastic | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201801 | 229,056.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 800474 | F0572 | Repl w 2597F 4P 1201 Schifferdecker | 201801 | 4,108.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201801 | (6,807.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201801 | 84.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 800549 | F0599 | Repl w 225F 2P Charlotte&PacificAOR | 201801 | 389.83 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800597 | F0604 | Repl w 8860F 2-4P Alma Phase 1 | 201801 | (20.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201801 | 21.46 | a | A, B, C, K |
| 376300-Mains - Plastic | 800600 | F0604 | Repl w 7055F 2-4P Blackburn Phase 1 | 201801 | 16.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201801 | 25.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 800622 | F0604 | Repl w/ 5785F 2P 29th & Northern | 201801 | 180,940.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 800727 | F0604 | Repl w 2380F 2-4P 31st & Mason St | 201801 | 9.94 | a | A, B, C, K |
| 376300-Mains - Plastic | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201801 | 5,393.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201801 | 9,279.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 800826 | F0599 | Repl 670F 2-4-6P 10th & Benton | 201801 | (3,679.87) | a | A, B, C, K |
| 376300-Mains - Plastic | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201801 | 13.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 800830 | F0604 | Repl w 1500F 2P Green & Peyton | 201801 | (4,748.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 800855 | F0604 | Repl 8660F 2-4P Carrollton Grid Ph L | 201801 | 8.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 800856 | F0604 | Repl 3494F 2P Carrollton Grid Ph K | 201801 | 22.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 800864 | F0604 | Repl w 3915F 2-4-6P 75th St RT 350 | 201801 | 36,407.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 800900 | F0599 | Repl w 30F 4P 2525 OakleyAOR | 201801 | 18,310.68 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800932 | F0604 | Repl w 750F 2P Nipper S of Spring | 201801 | (438.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201801 | 45.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 801042 | F0599 | Inst 8105F 6-8 Bud Park Header Ph3 | 201801 | 5,849.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 801062 | F0599 | Repl 40F 6P AOR 3046 Holmes | 201801 | 2.48 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801063 | F0599 | Repl 430F 4P 27th & McGee | 201801 | 3,133.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201801 | 13,333.28 | a | A, B, C, K |
| 376300-Mains - Plastic | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 201801 | 27,018.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201801 | (6.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201801 | 14.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 801167 | F0604 | Repl 925F 6P Jefferson St | 201801 | 8,118.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 801193 | F0572 | Repl 6790F 2-4P Carthage Area Ph 1A | 201801 | 3,437.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201801 | 1,599.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201801 | 7.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201801 | 1,517.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 6P 50th & Agnes AOR | 201801 | 2.43 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801242 | F0599 | Repl 30F 6P 37th & Pennsylvania AOR | 201801 | (5.77) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201801 | 490,566.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201801 | 370,030.12 | a | A, B, C, K |
| 376300-Mains - Plastic | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201801 | 5.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201801 | 33.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201801 | 12.68 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 801410 | F0599 | Repl 612F 2P 26th Terr & Topping | 201801 | (1,353.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 801450 | F0604 | Repl 1120F 2P Market-Waters to 2nd | 201801 | 9.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 801602 | F0599 | Repl 30F 8P Topping & Smart AOR | 201801 | 561.43 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201801 | 643.79 | a | A, B, C, K |
| 376300-Mains - Plastic | 801628 | F0599 | Repl 400F 4P 6th & Cleveland AOR | 201801 | 133.57 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 007052 | F0599 | BWO Main Installed Mtce-North Reg | 201802 | 3,444.87 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 007053 | F0604 | BWO Mains Installed Mtce-South Reg | 201802 | 1,003.86 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 007054 | F0604 | BWO Mains Installed Mtce-Southwest | 201802 | 0.26 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 800039 | F0599 | Pickett Rd and 29th St - Main Repla | 201802 | 31,662.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201802 | 7.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 800083 | F0604 | Holden Grid Phase 2I | 201802 | (2.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201802 | 3,075.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201802 | 0.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800123 | F0599 | Repl w/ 4550F 2P Liberty Phase F | 201802 | 0.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201802 | 0.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201802 | 17.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800126 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201802 | 327.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201802 | (50.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201802 | 0.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 800131 | F0604 | Repl w/ 7363F 2-4P Belton Ph2C | 201802 | 0.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201802 | (16.77) | a | A, B, C, K |
| 376300-Mains - Plastic | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201802 | (1.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 800142 | F0599 | Hwy 71 and Gregory Grid Replace PhB | 201802 | (13,952.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201802 | (1,428.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201802 | 2.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201802 | 1.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla | 201802 | 0.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 800230 | F0599 | 5227 Norton CI Replacement - IUI | 201802 | (8,782.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201802 | (7.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 800257 | F0604 | Repl w 9327F 2&4P Pleasant Hill Ph4 | 201802 | (45,554.34) | a | A, B, C, K |
| 376300-Mains - Plastic | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201802 | (16,229.98) | a | A, B, C, K |
| 376300-Mains - Plastic | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201802 | 20,512.48 | a | A, B, C, K |
| 376300-Mains - Plastic | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201802 | 1,861.26 | a | A, B, C, K |
| 376300-Mains - Plastic | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PhA | 201802 | (8.69) | a | A, B, C, K |
| 376300-Mains - Plastic | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201802 | 4.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201802 | (9.60) | a | A, B, C, K |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201802 | 2.72 | a | A, B, C, K |
| 376300-Mains - Plastic | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201802 | (23.85) | a | A, B, C, K |
| 376300-Mains - Plastic | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201802 | 6.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201802 | 2.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201802 | 3.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201802 | 56,870.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201802 | (157.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201802 | (528.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201802 | 529,127.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201802 | 26.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 800414 | F0604 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201802 | 47,043.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201802 | 0.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 800449 | F0604 | Repl w 930F 2P Kiger N of Rt 24 | 201802 | (8,342.26) | a | A, B, C, K |
| 376300-Mains - Plastic | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201802 | 2,827.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201802 | (2,607.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201802 | 0.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201802 | 2.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 800566 | F0604 | Repl w/ 3425F 2P 12th & Lipper | 201802 | (5,487.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 800597 | F0604 | Repl w 8860F 2-4P Alma Phase 1 | 201802 | (0.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201802 | 0.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 800600 | F0604 | Repl w 7055F 2-4P Blackburn Phase 1 | 201802 | 2,344.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 800606 | F0572 | Repl w/ 1450F 4P 33rd to 35th | 201802 | (1,560.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 800610 | F0572 | Repl w/ 6055F 2-4P Marionville PhC | 201802 | 2,171.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201802 | 0.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w/ 824F 4P 13th & Brooklyn | 201802 | 15,827.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 800711 | F0572 | Repl w/ 1020F 13th Hervey | 201802 | 493.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 800726 | F0572 | Repl w/ 705F 4P 17th & Grand | 201802 | (4,646.17) | a | A, B, C, K |
| 376300-Mains - Plastic | 800727 | F0604 | Repl w 2380F 2-4P 31st & Mason St | 201802 | 0.41 | a | A, B, C, K |
| 376300-Mains - Plastic | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201802 | 461.91 | a | A, B, C, K |
| 376300-Mains - Plastic | 800759 | F0604 | Repl w 1111F 2-4P Concordia Phase B | 201802 | 1.12 | a | A, B, C, K |
| 376300-Mains - Plastic | 800824 | F0599 | Repl w 420F 2-4P 9th & Bales | 201802 | 5,673.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 800825 | F0599 | Repl w 251F 2-12P Highland/Independ | 201802 | 9,016.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201802 | (702.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 800855 | F0604 | Repl 8660F 2-4P Carrollton Grid Ph L | 201802 | 0.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 800856 | F0604 | Repl 3494F 2P Carrollton Grid Ph K | 201802 | 0.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 800864 | F0604 | Repl w 3915F 2-4-6P 7th St RT 350 | 201802 | 30,703.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 800912 | F0572 | Repl w 1645F 2-4P 135 E & Moffet | 201802 | 5,602.41 | a | A, B, C, K |
| 376300-Mains - Plastic | 800932 | F0604 | Repl w 750F 2P Nipper S of Spring | 201802 | 29,384.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201802 | (37,227.51) | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201802 | 1,902,207.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 801041 | F0599 | Inst 9410F 8-12 Budd Park HeaderPh2 | 201802 | 1,667,597.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 801042 | F0599 | Inst 8105F 6-8 Budd Park Header Ph3 | 201802 | (8,153.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 801062 | F0599 | Repl 40F 6P AOR 3046 Holmes | 201802 | (6.20) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801063 | F0599 | Repl 430F 4P 27th & McGee | 201802 | 9,490.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 801115 | F0599 | Repl 535F 2-4P 9th & Forest AOR | 201802 | 39,760.72 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201802 | (12,534.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 201802 | (220.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201802 | (0.15) | a | A, B, C, K |
| 376300-Mains - Plastic | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201802 | (3,084.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 801167 | F0604 | Repl 925F 6P Jefferson St | 201802 | 0.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 801179 | F0604 | Repl 8770F 2-4-6-12P 59th & Woodson | 201802 | 1,113,449.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 801193 | F0572 | Repl 6790F 2-4P Carthage Area Ph 1A | 201802 | 2,180.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201802 | (340.77) | a | A, B, C, K |
| 376300-Mains - Plastic | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201802 | 0.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201802 | (5.11) | a | A, B, C, K |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 6P 50th & Agnes AOR | 201802 | 0.01 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801242 | F0599 | Repl 30F 6P 37th & Pennsylvania AOR | 201802 | (0.02) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801253 | F0572 | Repl 727F 2P 313 S Oak St | 201802 | (6,031.04) | a | A, B, C, K |
| 376300-Mains - Plastic | 801269 | F0599 | Repl 300F 4P Independence/Chestnut | 201802 | 35,994.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201802 | (1,712.96) | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201802 | (4,023.83) | a | A, B, C, K |
| 376300-Mains - Plastic | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201802 | 0.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201802 | 0.96 | a | A, B, C, K |
| 376300-Mains - Plastic | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201802 | 0.43 | a | A, B, C, K |
| 376300-Mains - Plastic | 801450 | F0604 | Repl 1120F 2P Market-Waters to 2nd | 201802 | 0.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 801602 | F0599 | Repl 30F 8P Topping & Smart AOR | 201802 | (22.78) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201802 | 3,778.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 801626 | F0599 | Repl 1592F 2P 40th & Kensington | 201802 | 66,431.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 801628 | F0599 | Repl 400F 4P 6th & Cleveland AOR | 201802 | (3,762.71) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201802 | 128,886.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201802 | 161,376.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 007052 | F0599 | BWO Main Installed Mtce-North Reg | 201803 | 5,032.46 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 007053 | F0604 | BWO Mains Installed Mtce -South Reg | 201803 | (1,722.68) | a | A, B, C, D, E, K |

Spire Missouri West
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 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 007054 | F0604 | BWO Mains Installed Mtce-Southwest | 201803 | 9,786.96 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 800039 | F0599 | Pickett Rd and 29th St - Main Repla | 201803 | 195,847.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 800073 | F0604 | Tipton Grid Phase F - Bare steel re | 201803 | (7,679.30) | a | A, B, C, K |
| 376300-Mains - Plastic | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201803 | 123.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 800083 | F0604 | Holden Grid Phase 2I | 201803 | 1.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201803 | (2,970.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201803 | (16.15) | a | A, B, C, K |
| 376300-Mains - Plastic | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201803 | (16.36) | a | A, B, C, K |
| 376300-Mains - Plastic | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201803 | (1.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201803 | 11.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 800126 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201803 | (486.34) | a | A, B, C, K |
| 376300-Mains - Plastic | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201803 | (379.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201803 | (2.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 800131 | F0604 | Repl w/ 7363F 2&4P Belton Ph2C | 201803 | (64.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201803 | (6,738.16) | a | A, B, C, K |
| 376300-Mains - Plastic | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201803 | 81.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 800142 | F0599 | Hwy 71 and Gregory Grid Replace PhB | 201803 | 55,478.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 800152 | F0599 | N Budd Park CI Grid Repl Phase 1A | 201803 | (49,243.30) | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201803 | (876.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201803 | (126.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201803 | (52.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla | 201803 | (7.61) | a | A, B, C, K |
| 376300-Mains - Plastic | 800230 | F0599 | 5227 Norton CI Replacement - IUI | 201803 | 8,321.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201803 | 413.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 800257 | F0604 | Repl w 9327F 2&4P Pleasant Hill Ph4 | 201803 | (16,408.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201803 | 3,280.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201803 | (4,224.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 800262 | F0572 | Webb City Phase 2A Grid Bare ST Rep | 201803 | 1,986.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 800263 | F0572 | Repl w/ 1375F 2P Webb City Ph2B | 201803 | 2,733.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 800264 | F0572 | Repl w/ 6503F 2P Webb City Ph2C | 201803 | 1,127.00 | a | A, B, C, K |
| 376300-Mains - Plastic | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201803 | 669.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PhA | 201803 | (51.44) | a | A, B, C, K |
| 376300-Mains - Plastic | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201803 | (265.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201803 | (273.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201803 | (144.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201803 | 20.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201803 | (23,343.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201803 | (71.00) | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201803 | (207.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201803 | (5,535.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201803 | (13,540.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201803 | (2,158.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201803 | (60,490.44) | a | A, B, C, K |
| 376300-Mains - Plastic | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201803 | 3,810.97 | a | A, B, C, K |
| 376300-Mains - Plastic | 800414 | F0604 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201803 | (3,299.44) | a | A, B, C, K |
| 376300-Mains - Plastic | 800439 | F0599 | KC-39th & State Line Cast Iron PhB | 201803 | (411,515.25) | a | A, B, C, K |
| 376300-Mains - Plastic | 800440 | F0599 | KC-39th & State Line Cast Iron PhC | 201803 | (140,067.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201803 | (137,504.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201803 | (31.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 800449 | F0604 | Repl w 930F 2P Kiger N of Rt 24 | 201803 | (2,563.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201803 | (768.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201803 | 19.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201803 | 9,394.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201803 | (116.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 800558 | F0572 | Repl w 3645F 2-4P Neosho Grid Ph1 | 201803 | (57,275.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 800566 | F0604 | Repl w/ 3425F 2P 12th & Lipper | 201803 | 45,731.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 800597 | F0604 | Repl w 8860F 2-4P Alma Phase 1 | 201803 | 28.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201803 | (29.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 800600 | F0604 | Repl w 7055F 2-4P Blackburn Phase 1 | 201803 | (32.12) | a | A, B, C, K |
| 376300-Mains - Plastic | 800606 | F0572 | Repl w/ 1450F 4P 33rd to 35th | 201803 | (20,310.66) | a | A, B, C, K |
| 376300-Mains - Plastic | 800610 | F0572 | Repl w/ 6055F 2-4P Marionville PhC | 201803 | (83,286.12) | a | A, B, C, K |
| 376300-Mains - Plastic | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201803 | (34.65) | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w/ 824F 4P 13th & Brooklyn | 201803 | 13,558.16 | a | A, B, C, K |
| 376300-Mains - Plastic | 800727 | F0604 | Repl w 2380F 2-4P 31st & Mason St | 201803 | (13.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201803 | (186.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201803 | (17,925.54) | a | A, B, C, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201803 | 734,889.43 | a | A, B, C, K |
| 376300-Mains - Plastic | 800824 | F0599 | Repl w 420F 2-4P 9th & Bales | 201803 | (16,740.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 800826 | F0599 | Repl 670F 2-4-6P 10th & Benton | 201803 | 4,281.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201803 | 53,849.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 800830 | F0604 | Repl w 1500F 2P Green & Peyton | 201803 | 28,928.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 800855 | F0604 | Repl 8660F 2-4P Carrollton Grid Ph L | 201803 | (11.17) | a | A, B, C, K |
| 376300-Mains - Plastic | 800856 | F0604 | Repl 3494F 2P Carrollton Grid Ph K | 201803 | (35.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 800864 | F0604 | Repl w 3915F 2-4-6P 75th St RT 350 | 201803 | (6,595.66) | a | A, B, C, K |
| 376300-Mains - Plastic | 800900 | F0599 | Repl w 30F 4P 2525 OakleyAOR | 201803 | (2,841.82) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800912 | F0572 | Repl w 1645F 2-4P 135 E & Moffet | 201803 | (84,122.64) | a | A, B, C, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201803 | 126,523.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201803 | 173,986.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201803 | (1,153.18) | a | A, B, C, K |
| 376300-Mains - Plastic | 801041 | F0599 | Inst 9410F 8-12 Budd Park HeaderPh2 | 201803 | 2,761.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 801042 | F0599 | Inst 8105F 6-8 Bud Park Header Ph3 | 201803 | (241.14) | a | A, B, C, K |
| 376300-Mains - Plastic | 801062 | F0599 | Repl 40F 6P AOR 3046 Holmes | 201803 | 10.26 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801063 | F0599 | Repl 430F 4P 27th & McGee | 201803 | 295.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 801115 | F0599 | Repl 535F 2-4P 9th & Forest AOR | 201803 | (5,764.94) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201803 | (4,472.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 201803 | (689.54) | a | A, B, C, K |
| 376300-Mains - Plastic | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201803 | (6,602.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201803 | 8,236.89 | a | A, B, C, K |
| 376300-Mains - Plastic | 801167 | F0604 | Repl 925F 6P Jefferson St | 201803 | (122.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 801179 | F0604 | Repl 8770F 2-4-6-12P 59th & Woodson | 201803 | (3,699.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 801193 | F0572 | Repl 6790F 2-4P Carthage Area Ph 1A | 201803 | (1,004.18) | a | A, B, C, K |
| 376300-Mains - Plastic | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201803 | (10,109.94) | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201803 | 989,279.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201803 | (2,304.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201803 | 8.36 | a | A, B, C, K |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 6P 50th & Agnes AOR | 201803 | (8,360.74) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801242 | F0599 | Repl 30F 6P 37th & Pennsylvania AOR | 201803 | 7.49 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801253 | F0572 | Repl 727F 2P 313 S Oak St | 201803 | 13,165.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 801269 | F0599 | Repl 300F 4P Independence/Chestnut | 201803 | 23,159.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201803 | (7,784.24) | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201803 | (25,016.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201803 | (9.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201803 | 4,573.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201803 | (17.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 801376 | F0604 | Repl 6760F 2-4P Waverly MO Phase 1 | 201803 | 326,149.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 801450 | F0604 | Repl 1120F 2P Market-Waters to 2nd | 201803 | (1,116.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 801602 | F0599 | Repl 30F 8P Topping & Smart AOR | 201803 | (476.24) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201803 | (182.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 801626 | F0599 | Repl 1592F 2P 40th & Kensington | 201803 | 28,111.37 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 801628 | F0599 | Repl 400F 4P 6th & Cleveland AOR | 201803 | (2,109.47) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201803 | (16,089.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201803 | 19,951.16 | a | A, B, C, K |
| 376300-Mains - Plastic | 801834 | F0599 | Repl 881F 4P 29th & Cleveland AOR | 201803 | 54,993.45 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 007052 | F0599 | BWO Main Installed Mtce-North Reg | 201804 | 1,672.13 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 007053 | F0604 | BWO Mains Installed Mtce -South Reg | 201804 | 4,546.40 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 007054 | F0604 | BWO Mains Installed Mtce-Southwest | 201804 | (365.98) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201804 | 62.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 800076 | F0604 | Repl w/ 4914 2-8P Tipton PhG | 201804 | (4,700.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 800083 | F0604 | Holden Grid Phase 2I | 201804 | 1.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201804 | (985.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201804 | 339,194.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 800097 | F0604 | Repl w/ 1385F 2P Belton Ph1F | 201804 | 74,579.46 | a | A, B, C, K |
| 376300-Mains - Plastic | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201804 | (7.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201804 | (8.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201804 | (0.89) | a | A, B, C, K |
| 376300-Mains - Plastic | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201804 | 5.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 800126 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201804 | (223.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201804 | (156.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201804 | (1.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 800131 | F0604 | Repl w/ 7363F 2&4P Belton Ph2C | 201804 | (32.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201804 | 7.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201804 | 40.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 800148 | F0599 | Repl w 3259F 2P Hwy 71&Gregory PHH | 201804 | 278,043.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 800152 | F0599 | N Budd Park CI Grid Repl Phase 1A | 201804 | (3,815.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201804 | 5,149.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201804 | (64.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201804 | (26.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla | 201804 | (3.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 800256 | F0604 | Repl w/ 8006F 2&4P Pleasant Hill Ph3 | 201804 | 207.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 800257 | F0604 | Repl w 9327F 2&4P Pleasant Hill Ph4 | 201804 | (12.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201804 | (63.39) | a | A, B, C, K |
| 376300-Mains - Plastic | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201804 | (23,246.17) | a | A, B, C, K |
| 376300-Mains - Plastic | 800262 | F0572 | Webb City Phase 2A Grid Bare ST Rep | 201804 | (25.58) | a | A, B, C, K |
| 376300-Mains - Plastic | 800263 | F0572 | Repl w/ 1375F 2P Webb City Ph2B | 201804 | (71.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 800264 | F0572 | Repl w/ 6503F 2P Webb City Ph2C | 201804 | (16.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201804 | (35.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PhA | 201804 | (16,308.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 800275 | F0604 | Repl w 6004F 2-4P Carrollton Ph B | 201804 | (6,224.87) | a | A, B, C, K |
| 376300-Mains - Plastic | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201804 | (133.38) | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201804 | (137.38) | a | A, B, C, K |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201804 | (72.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201804 | 22.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201804 | (11,709.83) | a | A, B, C, K |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201804 | (35.44) | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201804 | (103.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201804 | (2,627.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 800301 | F0572 | Repl w/ 10454F 2-4P Republic Ph1 | 201804 | 1,015,738.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201804 | 5,512.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201804 | (338.46) | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201804 | 4,080.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201804 | (1,036.94) | a | A, B, C, K |
| 376300-Mains - Plastic | 800414 | F0604 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201804 | 21,036.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 800431 | F0599 | Target Marlborough West Phase 1 | 201804 | (45,176.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 800440 | F0599 | KC-39th & State Line Cast Iron PhC | 201804 | 26.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201804 | (15.75) | a | A, B, C, K |
| 376300-Mains - Plastic | 800449 | F0604 | Repl w 930F 2P Kiger N of Rt 24 | 201804 | (966.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201804 | 5,265.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 800480 | F0604 | Repl 9430F 2-4P Pleasant Hill Ph 8 | 201804 | 690,497.32 | a | A, B, C, K |
| 376300-Mains - Plastic | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201804 | (3.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201804 | (59.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 800558 | F0572 | Repl w 3645F 2-4P Neosho Grid Ph1 | 201804 | (11,412.98) | a | A, B, C, K |
| 376300-Mains - Plastic | 800597 | F0604 | Repl w 8860F 2-4P Alma Phase 1 | 201804 | (32,605.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 800598 | F0604 | Repl w 7500F 2-4P Alma Phase 2 | 201804 | (19,174.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201804 | (8,179.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 800600 | F0604 | Repl w 7055F 2-4P Blackburn Phase 1 | 201804 | 2,131.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 800601 | F0572 | Repl w/ 2845F 2P Marionville PhA | 201804 | (110.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 800616 | F0604 | Repl w 5800F 2-4P Liberty Ph2 | 201804 | (17.38) | a | A, B, C, K |
| 376300-Mains - Plastic | 800654 | F0572 | Repl w 5185F 2-6P Neosho C-001 1B | 201804 | 458,109.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 800727 | F0604 | Repl w 2380F 2-4P 31st & Mason St | 201804 | (7.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201804 | 7,865.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201804 | 23,588.46 | a | A, B, C, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201804 | 6,780.46 | a | A, B, C, K |
| 376300-Mains - Plastic | 800761 | F0604 | Repl 9898F 2-4P Concordia Phase D | 201804 | 589,081.48 | a | A, B, C, K |
| 376300-Mains - Plastic | 800762 | F0604 | Repl 7093F 2-4P Concordia Phase E | 201804 | 435,339.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 800763 | F0604 | Repl 11571F 2-4 P&S -Concordia Ph F | 201804 | 751,267.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 800802 | F0599 | Inst 3425F 12P E Meyers Ph1F Header | 201804 | 756,974.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201804 | (14.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 800855 | F0604 | Repl 8660F 2-4P Carrollton Grid Ph L | 201804 | (5.61) | a | A, B, C, K |
| 376300-Mains - Plastic | 800856 | F0604 | Repl 3494F 2P Carrollton Grid Ph K | 201804 | (17.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 800864 | F0604 | Repl w 3915F 2-4-6P 75th St RT 350 | 201804 | 744.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 800912 | F0572 | Repl w 1645F 2-4P 135 E & Moffet | 201804 | (4.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201804 | (13,996.87) | a | A, B, C, K |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201804 | (54.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201804 | (2,954.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 801041 | F0599 | Inst 9410F 8-12 Budd Park HeaderPh2 | 201804 | 3,086.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 801042 | F0599 | Inst 8105F 6-8 Budd Park Header Ph3 | 201804 | (113.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 801057 | F0572 | Repl w 8235F 2-6P Neosho C-001 | 201804 | 611,898.52 | a | A, B, C, K |
| 376300-Mains - Plastic | 801062 | F0599 | Repl 40F 6P AOR 3046 Holmes | 201804 | 12.62 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801063 | F0599 | Repl 430F 4P 27th & McGee | 201804 | (1,563.04) | a | A, B, C, K |
| 376300-Mains - Plastic | 801115 | F0599 | Repl 535F 2-4P 9th & Forest AOR | 201804 | (363.07) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201804 | (1,240.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 201804 | (347.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201804 | 4.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201804 | (11.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 801167 | F0604 | Repl 925F 6P Jefferson St | 201804 | (61.83) | a | A, B, C, K |
| 376300-Mains - Plastic | 801179 | F0604 | Repl 8770F 2-4-6-12P 59th & Woodson | 201804 | (2,348.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 801193 | F0572 | Repl 6790F 2-4P Carthage Area Ph 1A | 201804 | (27.69) | a | A, B, C, K |
| 376300-Mains - Plastic | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201804 | 77,149.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201804 | (7,483.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201804 | 1,812.26 | a | A, B, C, K |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201804 | 10.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 6P 50th & Agnes AOR | 201804 | (354.86) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801242 | F0599 | Repl 30F 6P 37th & Pennsylvania AOR | 201804 | 3.67 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801253 | F0572 | Repl 727F 2P 313 S Oak St | 201804 | (985.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 801269 | F0599 | Repl 300F 4P Independence/Chestnut | 201804 | (865.71) | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201804 | (4,170.20) | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201804 | (7,030.34) | a | A, B, C, K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201804 | 217,433.52 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201804 | (4.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201804 | (10,966.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201804 | (1,820.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 801376 | F0604 | Repl 6760F 2-4P Waverly MO Phase 1 | 201804 | 90.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 801377 | F0604 | Repl 9880F 2-4P Waverly MO Phase 2 | 201804 | 405,565.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 801378 | F0604 | Repl 8810F 2-4P Waverly MO Phase 3 | 201804 | 335,080.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 801450 | F0604 | Repl 1120F 2P Market-Waters to 2nd | 201804 | (5.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201804 | 861,077.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 801475 | F0604 | Repl 8630F 2-4P Waverly MO Phase 4 | 201804 | 358,243.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 801602 | F0599 | Repl 30F 8P Topping & Smart AOR | 201804 | (212.65) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201804 | (275.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 801626 | F0599 | Repl 1592F 2P 40th & Kensington | 201804 | (1,687.89) | a | A, B, C, K |
| 376300-Mains - Plastic | 801628 | F0599 | Repl 400F 4P 6th & Cleveland AOR | 201804 | (42.31) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201804 | (1,984.18) | a | A, B, C, K |
| 376300-Mains - Plastic | 801731 | F0599 | Repl 580F 2P Blue Pkwy & Elwyn Rd | 201804 | 81,647.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201804 | 2,759.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 801827 | F0599 | Repl 649F 2-4P Highgrove and 10th | 201804 | 65,971.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 801834 | F0599 | Repl 881F 4P 29th & Cleveland AOR | 201804 | 2,068.73 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 007054 | F0604 | BWO Mains Installed Mtce-Southwest | 201805 | 130.61 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 007052 | F0599 | BWO Main Installed Mtce-North Reg | 201805 | 25,066.08 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 007053 | F0604 | BWO Mains Installed Mtce -South Reg | 201805 | 57,692.36 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201805 | (40,551.20) | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201805 | (36,910.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 800156 | F0599 | N Budd Park CI Grid Repl Phase 1E | 201805 | (35,659.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 800157 | F0599 | N Budd Park CI Grid Repl Phase 1F | 201805 | (31,219.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 800439 | F0599 | KC-39th & State Line Cast Iron PhB | 201805 | (23,767.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201805 | (10,286.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 801041 | F0599 | Inst 9410F 8-12 Budd Park HeaderPh2 | 201805 | (5,644.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 800802 | F0599 | Inst 3425F 12P E Meyers Ph1F Header | 201805 | (2,186.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201805 | (1,034.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 801042 | F0599 | Inst 8105F 6-8 Budd Park Header Ph3 | 201805 | (37.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201805 | (18.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201805 | (3.20) | a | A, B, C, K |
| 376300-Mains - Plastic | 800148 | F0599 | Repl w 3259F 2P Hwy 71&Gregory PHH | 201805 | 3.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201805 | 5,302.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 800825 | F0599 | Repl w 251F 2-12P Highland/Independ | 201805 | 6,051.77 | a | A, B, C, K |
| 376300-Mains - Plastic | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201805 | 6,520.96 | a | A, B, C, K |
| 376300-Mains - Plastic | 801297 | F0599 | Repl 380F 2P Cherry and Gillham Rd | 201805 | 12,106.96 | a | A, B, C, K |
| 376300-Mains - Plastic | 800440 | F0599 | KC-39th & State Line Cast Iron PhC | 201805 | 15,764.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 800150 | F0599 | Repl w 4743F 2-6P 71 & Gregory Ph J | 201805 | 165,655.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 800149 | F0599 | Repl w 4561F 2-6P Hwy 71&Gregory-I | 201805 | 291,812.32 | a | A, B, C, K |
| 376300-Mains - Plastic | 800147 | F0599 | Repl w 6372F 2-6P 71 & Gregory PhG | 201805 | 501,575.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201805 | 541,845.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201805 | 554,163.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 800795 | F0599 | Repl w 6405F 2-4P Dunn Park W of 71 | 201805 | 559,706.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 800801 | F0599 | Repl 6360F 2-4P Dunn Prk W of 71 1E | 201805 | 579,976.80 | a | A, B, C, K |
| 376300-Mains - Plastic | 800798 | F0599 | Repl 7525F 2-4P Dunn Park Phase 1H | 201805 | 584,446.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201805 | 590,707.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 800626 | F0599 | Repl 8693F 2-4-6P 57th & Bales IUI | 201805 | 603,380.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201805 | 661,259.43 | a | A, B, C, K |
| 376300-Mains - Plastic | 800151 | F0599 | Repl w 7128F 2-4P Hwy71 & Gregory K | 201805 | 704,307.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201805 | 794,958.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 800800 | F0599 | Repl w 10745F 2-4P Dunn Park Hwy 71 | 201805 | 844,492.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201805 | 866,435.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w/ 7350F 2-4P 63rd & 55th St | 201805 | 979,995.59 | a | A, B, C, K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w/ 5940F 2-4P 63rd & 55th -1C | 201805 | 1,033,635.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201805 | 1,213,082.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201805 | 1,426,125.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 800794 | F0599 | Inst 5455F 12P Header Dunn Park&71 | 201805 | 1,446,023.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 801834 | F0599 | Repl 881F 4P 29th & Cleveland AOR | 201805 | (83.90) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801602 | F0599 | Repl 30F 8P Topping & Smart AOR | 201805 | (38.96) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801628 | F0599 | Repl 400F 4P 6th & Cleveland AOR | 201805 | (22.71) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801062 | F0599 | Repl 40F 6P AOR 3046 Holmes | 201805 | (2.14) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 6P 50th & Agnes AOR | 201805 | (0.33) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801242 | F0599 | Repl 30F 6P 37th & Pennsylvania AOR | 201805 | 1.05 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800899 | F0599 | Repl w 175F 2P 2722 Raytown RdAOR | 201805 | 20,679.26 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800627 | F0599 | Repl 40F 4P AOR 2026 48th Ter | 201805 | 26,354.33 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201805 | (85,854.12) | a | A, B, C, K |
| 376300-Mains - Plastic | 801057 | F0572 | Repl w 8235F 2-6P Necosho C-001 | 201805 | (54,996.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201805 | (49,973.44) | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201805 | (45,234.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201805 | (44,275.71) | a | A, B, C, K |
| 376300-Mains - Plastic | 800076 | F0604 | Repl w/ 4914 2-8P Tipton PhG | 201805 | (29,562.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PhA | 201805 | (27,495.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 800597 | F0604 | Repl w 8860F 2-4P Alma Phase 1 | 201805 | (20,642.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 800654 | F0572 | Repl w 5185F 2-6P Necosho C-001 1B | 201805 | (18,752.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201805 | (18,315.84) | a | A, B, C, K |
| 376300-Mains - Plastic | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201805 | (18,209.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201805 | (18,178.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 800335 | F0599 | St. Joe's South Grid Phase 2A - MGE | 201805 | (17,485.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 201805 | (17,379.71) | a | A, B, C, K |
| 376300-Mains - Plastic | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201805 | (11,349.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 800275 | F0604 | Repl w 6004F 2-4P Carrollton Ph B | 201805 | (11,101.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 801626 | F0599 | Repl 1592F 2P 40th & Kensington | 201805 | (10,104.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 800264 | F0572 | Repl w/ 6503F 2P Webb City Ph2C | 201805 | (9,864.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 800073 | F0604 | Tipton Grid Phase F - Bare steel re | 201805 | (8,205.27) | a | A, B, C, K |
| 376300-Mains - Plastic | 800276 | F0604 | Repl w 5332F 2P Carrollton Phase C | 201805 | (8,173.45) | a | A, B, C, K |
| 376300-Mains - Plastic | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201805 | (7,053.31) | a | A, B, C, K |
| 376300-Mains - Plastic | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201805 | (5,347.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 800412 | F0572 | Repl w/ 5734F 2-4P Purcell 1B | 201805 | (5,115.69) | a | A, B, C, K |
| 376300-Mains - Plastic | 801827 | F0599 | Repl 649F 2-4P Highgrove and 10th | 201805 | (4,887.75) | a | A, B, C, K |
| 376300-Mains - Plastic | 800849 | F0604 | Repl 1330F 2P Carrollton Grid Ph J | 201805 | (3,796.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 800126 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201805 | (3,755.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201805 | (3,650.26) | a | A, B, C, K |
| 376300-Mains - Plastic | 800262 | F0572 | Webb City Phase 2A Grid Bare ST Rep | 201805 | (2,451.38) | a | A, B, C, K |
| 376300-Mains - Plastic | 800763 | F0604 | Repl 11571F 2-4 P&S -Concordia Ph F | 201805 | (1,851.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201805 | (1,845.59) | a | A, B, C, K |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201805 | (1,295.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 800301 | F0572 | Repl w/ 10454F 2-4P Republic Ph1 | 201805 | (919.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 800761 | F0604 | Repl 9898F 2-4P Concordia Phase D | 201805 | (563.36) | a | A, B, C, K |
| 376300-Mains - Plastic | 800762 | F0604 | Repl 7093F 2-4P Concordia Phase E | 201805 | (463.18) | a | A, B, C, K |
| 376300-Mains - Plastic | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201805 | (427.24) | a | A, B, C, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201805 | (271.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201805 | (247.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 801179 | F0604 | Repl 8770F 2-4-6-12P 59th & Woodson | 201805 | (104.26) | a | A, B, C, K |
| 376300-Mains - Plastic | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201805 | (41.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201805 | (35.35) | a | A, B, C, K |
| 376300-Mains - Plastic | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201805 | (18.15) | a | A, B, C, K |
| 376300-Mains - Plastic | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201805 | (17.37) | a | A, B, C, K |

Spire Missouri West
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|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201805 | (6.45) | a | A B C K |
| 376300-Mains - Plastic | 800856 | F0604 | Repl 3494F 2P Carrollton Grid Ph K | 201805 | (5.18) | a | A B C K |
| 376300-Mains - Plastic | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201805 | (5.05) | a | A B C K |
| 376300-Mains - Plastic | 800600 | F0604 | Repl w 7055F 2-4P Blackburn Phase 1 | 201805 | (4.63) | a | A B C K |
| 376300-Mains - Plastic | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201805 | (4.57) | a | A B C K |
| 376300-Mains - Plastic | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201805 | (4.28) | a | A B C K |
| 376300-Mains - Plastic | 800257 | F0604 | Repl w 9327F 2&4P Pleasant Hill Ph4 | 201805 | (3.85) | a | A B C K |
| 376300-Mains - Plastic | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201805 | (2.49) | a | A B C K |
| 376300-Mains - Plastic | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201805 | (2.42) | a | A B C K |
| 376300-Mains - Plastic | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201805 | (2.41) | a | A B C K |
| 376300-Mains - Plastic | 800727 | F0604 | Repl w 2380F 2-4P 31st & Mason St | 201805 | (2.06) | a | A B C K |
| 376300-Mains - Plastic | 801450 | F0604 | Repl 1120F 2P Market-Waters to 2nd | 201805 | (1.72) | a | A B C K |
| 376300-Mains - Plastic | 800855 | F0604 | Repl 8660F 2-4P Carrollton Grid Ph L | 201805 | (1.67) | a | A B C K |
| 376300-Mains - Plastic | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201805 | (1.36) | a | A B C K |
| 376300-Mains - Plastic | 800912 | F0572 | Repl w 1645F 2-4P 135 E & Moffet | 201805 | (1.25) | a | A B C K |
| 376300-Mains - Plastic | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla | 201805 | (1.14) | a | A B C K |
| 376300-Mains - Plastic | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201805 | (0.91) | a | A B C K |
| 376300-Mains - Plastic | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201805 | (0.24) | a | A B C K |
| 376300-Mains - Plastic | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201805 | 1.73 | a | A B C K |
| 376300-Mains - Plastic | 800083 | F0604 | Holden Grid Phase 2I | 201805 | 3.91 | a | A B C K |
| 376300-Mains - Plastic | 800601 | F0572 | Repl w/ 2845F 2P Marionville PhA | 201805 | 6.71 | a | A B C K |
| 376300-Mains - Plastic | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201805 | 11.90 | a | A B C K |
| 376300-Mains - Plastic | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201805 | 18.51 | a | A B C K |
| 376300-Mains - Plastic | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201805 | 61.03 | a | A B C K |
| 376300-Mains - Plastic | 800864 | F0604 | Repl w 3915F 2-4-6P 75th St RT 350 | 201805 | 160.96 | a | A B C K |
| 376300-Mains - Plastic | 800449 | F0604 | Repl w 930F 2P Kiger N of Rt 24 | 201805 | 436.12 | a | A B C K |
| 376300-Mains - Plastic | 801731 | F0599 | Repl 580F 2P Blue Pkwy & Elwyn Rd | 201805 | 585.44 | a | A B C K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201805 | 864.44 | a | A B C K |
| 376300-Mains - Plastic | 801253 | F0572 | Repl 727F 2P 313 S Oak St | 201805 | 1,008.74 | a | A B C K |
| 376300-Mains - Plastic | 801376 | F0604 | Repl 6760F 2-4P Waverly MO Phase 1 | 201805 | 1,134.70 | a | A B C K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201805 | 1,288.33 | a | A B C K |
| 376300-Mains - Plastic | 800097 | F0604 | Repl w/ 1385F 2P Belton Ph1F | 201805 | 1,376.14 | a | A B C K |
| 376300-Mains - Plastic | 800598 | F0604 | Repl w 7500F 2-4P Alma Phase 2 | 201805 | 1,576.96 | a | A B C K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201805 | 1,653.12 | a | A B C K |
| 376300-Mains - Plastic | 800414 | F0604 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201805 | 2,062.76 | a | A B C K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Sheley & E33rd Ter | 201805 | 2,085.42 | a | A B C K |
| 376300-Mains - Plastic | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201805 | 2,770.57 | a | A B C K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201805 | 3,222.18 | a | A B C K |
| 376300-Mains - Plastic | 800127 | F0604 | FY16 Strategic Grid MGE-Belton Ph2A | 201805 | 3,302.76 | a | A B C K |
| 376300-Mains - Plastic | 800263 | F0572 | Repl w/ 1375F 2P Webb City Ph2B | 201805 | 3,406.36 | a | A B C K |
| 376300-Mains - Plastic | 801377 | F0604 | Repl 9880F 2-4P Waverly MO Phase 2 | 201805 | 3,527.11 | a | A B C K |
| 376300-Mains - Plastic | 800480 | F0604 | Repl 9430F 2-4P Pleasant Hill Ph 8 | 201805 | 4,390.69 | a | A B C K |
| 376300-Mains - Plastic | 801378 | F0604 | Repl 8810F 2-4P Waverly MO Phase 3 | 201805 | 6,731.45 | a | A B C K |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201805 | 11,171.01 | a | A B C K |
| 376300-Mains - Plastic | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201805 | 11,386.20 | a | A B C K |
| 376300-Mains - Plastic | 801295 | F0604 | Repl 380F 2P Willis & Hayward | 201805 | 14,396.55 | a | A B C K |
| 376300-Mains - Plastic | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201805 | 14,470.72 | a | A B C K |
| 376300-Mains - Plastic | 800131 | F0604 | Repl w/ 7363F 2&4P Belton Ph2C | 201805 | 15,263.40 | a | A B C K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201805 | 17,819.18 | a | A B C K |
| 376300-Mains - Plastic | 801475 | F0604 | Repl 8630F 2-4P Waverly MO Phase 4 | 201805 | 19,804.55 | a | A B C K |
| 376300-Mains - Plastic | 800431 | F0599 | Target Marlborough West Phase 1 | 201805 | 24,132.57 | a | A B C K |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201805 | 30,726.10 | a | A B C K |
| 376300-Mains - Plastic | 800756 | F0599 | Repl w 1353F 2P Grandview & 115th | 201805 | 45,858.12 | a | A B C K |
| 376300-Mains - Plastic | 801112 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201805 | 87,192.33 | a | A B C K |
| 376300-Mains - Plastic | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201805 | 95,302.75 | a | A B C K |
| 376300-Mains - Plastic | 800658 | F0599 | Repl 1820F 2P Liberty Grid Phase L | 201805 | 111,825.90 | a | A B C K |
| 376300-Mains - Plastic | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201805 | 152,919.25 | a | A B C K |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201805 | 206,365.51 | a | A B C K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201805 | 213,141.69 | a | A B C K |
| 376300-Mains - Plastic | 800281 | F0572 | Repl w 3357F 2-4P WebbCity Phase 2F | 201805 | 269,132.74 | a | A B C K |
| 376300-Mains - Plastic | 800721 | F0599 | Repl 5540F 2-4P Hwy71 /Gregory Ph N | 201805 | 270,638.92 | a | A B C K |
| 376300-Mains - Plastic | 800672 | F0572 | Repl 5280F 2P Neosho Phase 1 L | 201805 | 301,180.95 | a | A B C K |
| 376300-Mains - Plastic | 800578 | F0572 | Repl w/ 2920F 2-4P Neosho C-0002 | 201805 | 313,821.13 | a | A B C K |
| 376300-Mains - Plastic | 800282 | F0572 | Repl w 3883F 2-4P Webb City Ph 2G | 201805 | 338,061.63 | a | A B C K |
| 376300-Mains - Plastic | 801250 | F0572 | Repl 4805F 2-4P Carthage Area Ph 2A | 201805 | 340,067.42 | a | A B C K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201805 | 349,393.67 | a | A B C K |
| 376300-Mains - Plastic | 800133 | F0599 | Repl 5823F 2P Liberty Grid Phase K | 201805 | 357,824.06 | a | A B C K |
| 376300-Mains - Plastic | 800280 | F0572 | Repl w/ 2932F 2-4P Webb City Ph2E | 201805 | 363,343.24 | a | A B C K |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201805 | 378,419.81 | a | A B C K |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201805 | 664,473.23 | a | A B C K |
| 376300-Mains - Plastic | 800671 | F0572 | Repl 5730F 2-4P Neosho Phase 1 K | 201805 | 692,760.43 | a | A B C K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w/ 6280F 2P 63rd & 55th St 1B | 201805 | 943,779.84 | a | A B C K |
| 376300-Mains - Plastic | 801167 | F0604 | Repl 925F 6P Jefferson St | 201805 | (18.23) | a | A B C K |
| 376300-Mains - Plastic | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201805 | 126.70 | a | A B C K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201805 | 2,742.01 | a | A B C K |
| 376300-Mains - Plastic | 800722 | F0599 | Repl 3015F 2-4P Hwy71 /Gregory Ph O | 201805 | 196,558.39 | a | A B C K |
| 376300-Mains - Plastic | 800720 | F0599 | Repl w 4138F 2-4P Hwy 71 Gregory-M | 201805 | 280,587.34 | a | A B C K |
| 376300-Mains - Plastic | 801063 | F0599 | Repl 430F 4P 27th & McGee | 201805 | (141.14) | a | A B C K |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201805 | (18.77) | a | A B C K |
| 376300-Mains - Plastic | 801193 | F0572 | Repl 6790F 2-4P Carthage Area Ph 1A | 201805 | 11,300.35 | a | A B C K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201805 | 223,026.04 | a | A B C K |
| 376300-Mains - Plastic | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201805 | 280,358.37 | a | A B C K |
| 376300-Mains - Plastic | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201805 | 336,080.15 | a | A B C K |
| 376300-Mains - Plastic | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201805 | (5,467.95) | a | A B C K |
| 376300-Mains - Plastic | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201805 | (4,012.39) | a | A B C K |
| 376300-Mains - Plastic | 801269 | F0599 | Repl 300F 4P Independence/Chestnut | 201805 | (65.08) | a | A B C K |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201805 | (1.77) | a | A B C K |
| 376300-Mains - Plastic | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201805 | 1.21 | a | A B C K |
| 376300-Mains - Plastic | 801874 | F0572 | Repl 885F 4P 111 N Turk - Joplin | 201805 | 3,633.45 | a | A B C K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201805 | 36,005.41 | a | A B C K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201805 | 88,436.32 | a | A B C K |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201805 | 140,103.77 | a | A B C K |
| 376300-Mains - Plastic | 801528 | F0572 | Repl 2180F 2-4P Empire 5th to 8th | 201805 | 266,181.23 | a | A B C K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201805 | 274,377.49 | a | A B C K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201805 | 344,029.92 | a | A B C K |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Wornal & 85th Ph2 | 201805 | 436,770.80 | a | A B C K |
| 376300-Mains - Plastic | 800702 | F0599 | Repl w 4442F 2-4-6-8P Wornal@85th | 201805 | 518,706.93 | a | A B C K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201806 | (189,432.32) | a | A B C K |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w/ 7350F 2-4P 63rd & 55th St | 201806 | (136,985.94) | a | A B C K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201806 | (119,072.99) | a | A B C K |
| 376300-Mains - Plastic | 800301 | F0572 | Repl w/ 10454F 2-4P Republic Ph1 | 201806 | (74,713.06) | a | A B C K |
| 376300-Mains - Plastic | 800156 | F0599 | N Budd Park CI Grid Repl Phase 1E | 201806 | (69,411.16) | a | A B C K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201806 | (67,629.72) | a | A B C K |
| 376300-Mains - Plastic | 800151 | F0599 | Repl w 7128F 2-4P Hwy71 & Gregory K | 201806 | (52,349.27) | a | A B C K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201806 | (51,337.76) | a | A B C K |
| 376300-Mains - Plastic | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201806 | (50,193.84) | a | A B C K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201806 | (41,201.52) | a | A B C K |
| 376300-Mains - Plastic | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201806 | (37,840.16) | a | A B C K |
| 376300-Mains - Plastic | 800127 | F0604 | FY16 Strategic Grid MGE-Belton Ph2A | 201806 | (35,293.96) | a | A B C K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 800480 | F0604 | Repl 9430F 2-4P Pleasant Hill Ph 8 | 201806 | (34,288.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201806 | (27,585.77) | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201806 | (26,856.75) | a | A, B, C, K |
| 376300-Mains - Plastic | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201806 | (23,903.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 801193 | F0572 | Repl 6790F 2-4P Carthage Area Ph 1A | 201806 | (22,835.15) | a | A, B, C, K |
| 376300-Mains - Plastic | 800336 | F0599 | Repl w/ 3147F 4-8P St Joe's Ph2B | 201806 | (21,657.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201806 | (19,037.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201806 | (13,271.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201806 | (12,025.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201806 | (11,349.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 800131 | F0604 | Repl w/ 7363F 2&4P Belton Ph2C | 201806 | (10,135.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201806 | (9,155.77) | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201806 | (8,965.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 800414 | F0604 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201806 | (8,314.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 800864 | F0604 | Repl w 3915F 2-4-6P 75th St RT 350 | 201806 | (8,199.89) | a | A, B, C, K |
| 376300-Mains - Plastic | 800856 | F0604 | Repl 3494F 2P Carrollton Grid Ph K | 201806 | (5,964.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201806 | (5,051.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201806 | (4,848.84) | a | A, B, C, K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201806 | (3,861.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 800855 | F0604 | Repl 8660F 2-4P Carrollton Grid Ph L | 201806 | (3,785.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201806 | (3,658.69) | a | A, B, C, K |
| 376300-Mains - Plastic | 800148 | F0599 | Repl w 3259F 2P Hwy 71&Gregory PHH | 201806 | (3,620.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 801602 | F0599 | Repl 30F 8P Topping & Smart AOR | 201806 | (2,500.44) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800702 | F0599 | Rel w 4442F 2-4-6-8P Wornall@85th | 201806 | (2,464.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800412 | F0572 | Repl w/ 5734F 2-4P Purcell 1B | 201806 | (2,341.51) | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201806 | (2,251.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 800722 | F0599 | Repl 3015F 2-4P Hwy71 /Gregory Ph O | 201806 | (2,238.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 801041 | F0599 | Inst 9410F 8-12 Budd Park HeaderPh2 | 201806 | (2,050.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201806 | (1,943.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201806 | (1,748.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201806 | (1,738.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201806 | (1,709.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 800133 | F0599 | Repl 5823F 2P Liberty Grid Phase K | 201806 | (1,621.59) | a | A, B, C, K |
| 376300-Mains - Plastic | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201806 | (1,493.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 800798 | F0599 | Repl 7525F 2-4P Dunn Park Phase 1H | 201806 | (1,474.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801528 | F0572 | Repl 2180F 2-4P Empire 5th to 8th | 201806 | (1,422.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 801179 | F0604 | Repl 8770F 2-4-6-12P 59th & Woodson | 201806 | (1,221.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 801242 | F0599 | Repl 30F 6P 37th & Pennsylvania AOR | 201806 | (1,201.63) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201806 | (1,113.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201806 | (1,100.11) | a | A, B, C, K |
| 376300-Mains - Plastic | 800794 | F0599 | Inst 5455F 12P Header Dunn Park&71 | 201806 | (1,094.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 201806 | (1,042.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201806 | (985.36) | a | A, B, C, K |
| 376300-Mains - Plastic | 801253 | F0572 | Repl 727F 2P 313 S Oak St | 201806 | (983.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 800800 | F0599 | Repl w 10745F 2-4P Dunn Park Hwy 71 | 201806 | (975.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 800795 | F0599 | Repl w 6405F 2-4P Dunn Park W of 71 | 201806 | (926.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201806 | (912.89) | a | A, B, C, K |
| 376300-Mains - Plastic | 800720 | F0599 | Repl w 4138F 2-4P Hwy 71 Gregory-M | 201806 | (750.54) | a | A, B, C, K |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201806 | (702.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201806 | (641.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201806 | (565.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 800658 | F0599 | Repl 1820F 2P Liberty Grid Phase L | 201806 | (504.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201806 | (499.15) | a | A, B, C, K |
| 376300-Mains - Plastic | 801063 | F0599 | Repl 430F 4P 27th & McGee | 201806 | (497.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 800802 | F0599 | Inst 3425F 12P E Meyers Ph1F Header | 201806 | (453.77) | a | A, B, C, K |
| 376300-Mains - Plastic | 800761 | F0604 | Repl 9898F 2-4P Concordia Phase D | 201806 | (449.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201806 | (443.38) | a | A, B, C, K |
| 376300-Mains - Plastic | 007054 | F0604 | BWO Mains Installed Mtce-Southwest | 201806 | (144.63) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201806 | (333.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 800801 | F0599 | Repl 6360F 2-4P Dunn Prk W of 71 1E | 201806 | (294.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 800960 | F0599 | Rel 12179F 2-4P Wornall & 85th Ph2 | 201806 | (271.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201806 | (261.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 801626 | F0599 | Repl 1592F 2P 40th & Kensington | 201806 | (244.98) | a | A, B, C, K |
| 376300-Mains - Plastic | 801295 | F0604 | Repl 380F 2P Willis & Hayward | 201806 | (166.25) | a | A, B, C, K |
| 376300-Mains - Plastic | 800281 | F0572 | Repl w 3357F 2-4P WebbCity Phase 2F | 201806 | (149.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 800282 | F0572 | Repl w 3883F 2-4P Webb City Ph 2G | 201806 | (144.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800149 | F0599 | Repl w 4561F 2-6P Hwy 71&Gregory-I | 201806 | (120.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201806 | (117.04) | a | A, B, C, K |
| 376300-Mains - Plastic | 800280 | F0572 | Repl w/ 2932F 2-4P Webb City Ph2E | 201806 | (104.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 800654 | F0572 | Repl w 5185F 2-6P Neosho C-001 1B | 201806 | (67.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201806 | (66.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 800126 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201806 | (63.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 801042 | F0599 | Inst 8105F 6-8 Bud Park Header Ph3 | 201806 | (62.65) | a | A, B, C, K |
| 376300-Mains - Plastic | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201806 | (34.30) | a | A, B, C, K |
| 376300-Mains - Plastic | 801167 | F0604 | Repl 925F 6P Jefferson St | 201806 | (34.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201806 | (32.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 801628 | F0599 | Repl 400F 4P 6th & Cleveland AOR | 201806 | (24.59) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800440 | F0599 | KC-39th & State Line Cast Iron PhC | 201806 | (23.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PhA | 201806 | (14.89) | a | A, B, C, K |
| 376300-Mains - Plastic | 800263 | F0572 | Repl w/ 1375F 2P Webb City Ph2B | 201806 | (12.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201806 | (12.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201806 | (9.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 800262 | F0572 | Webb City Phase 2A Grid Bare ST Rep | 201806 | (8.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201806 | (8.77) | a | A, B, C, K |
| 376300-Mains - Plastic | 800721 | F0599 | Repl 5540F 2-4P Hwy71 /Gregory Ph N | 201806 | (8.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 800600 | F0604 | Repl w 7055F 2-4P Blackburn Phase 1 | 201806 | (8.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201806 | (8.25) | a | A, B, C, K |
| 376300-Mains - Plastic | 800257 | F0604 | Repl w 9327F 2&4P Pleasant Hill Ph4 | 201806 | (7.34) | a | A, B, C, K |
| 376300-Mains - Plastic | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201806 | (4.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201806 | (4.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201806 | (4.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 800264 | F0572 | Repl w/ 6503F 2P Webb City Ph2C | 201806 | (4.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201806 | (4.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 800727 | F0604 | Repl w 2380F 2-4P 31st & Mason St | 201806 | (3.83) | a | A, B, C, K |
| 376300-Mains - Plastic | 801450 | F0604 | Repl 1120F 2P Market-Waters to 2nd | 201806 | (3.31) | a | A, B, C, K |
| 376300-Mains - Plastic | 801057 | F0572 | Repl w 8235F 2-6P Neosho C-001 | 201806 | (2.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201806 | (2.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 800912 | F0572 | Repl w 1645F 2-4P 135 E & Moffet | 201806 | (2.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla | 201806 | (2.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201806 | (1.66) | a | A, B, C, K |
| 376300-Mains - Plastic | 800899 | F0599 | Repl w 175F 2P 2722 Raytown RdAOR | 201806 | (1.65) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801241 | F0599 | Repl 30F 6P 50th & Agnes AOR | 201806 | (0.69) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201806 | (0.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 800083 | F0604 | Holden Grid Phase 2I | 201806 | 1.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 800601 | F0572 | Repl w/ 2845F 2P Marionville PhA | 201806 | 1.48 | a | A, B, C, K |
| 376300-Mains - Plastic | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201806 | 2.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201806 | 3.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201806 | 3.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201806 | 5.46 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|--|------------|-----------------|--------------------------------------|----------------|----------------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 800597 | F0604 | Repl w 8860F 2-4P Alma Phase 1 | 201806 | 7.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201806 | 13.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201806 | 22.52 | a | A, B, C, K |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201806 | 30.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201806 | 34.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201806 | 44.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201806 | 115.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201806 | 138.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 801874 | F0572 | Repl 885F 4P 111 N Turk - Joplin | 201806 | 148.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 800626 | F0599 | Repl 8693F 2-4-6P 57th & Bales IUI | 201806 | 302.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 800097 | F0604 | Repl w/ 1385F 2P Belton Ph1F | 201806 | 774.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201806 | 1,208.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 801062 | F0599 | Repl 40F 6P AOR 3046 Holmes | 201806 | 1,256.90 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800449 | F0604 | Repl w 930F 2P Kiger N of Rt 24 | 201806 | 1,392.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201806 | 1,654.21 | a | A, B, C, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201806 | 1,800.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201806 | 1,926.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 801834 | F0599 | Repl 881F 4P 29th & Cleveland AOR | 201806 | 2,042.21 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201806 | 2,312.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 800763 | F0604 | Repl 11571F 2-4 P&S -Concordia Ph F | 201806 | 3,004.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 801827 | F0599 | Repl 649F 2-4P Highgrove and 10th | 201806 | 3,033.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 800157 | F0599 | N Budd Park CI Grid Repl Phase 1F | 201806 | 3,156.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201806 | 3,868.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201806 | 3,942.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 801731 | F0599 | Repl 580F 2P Blue Pkwy & Elwyn Rd | 201806 | 4,176.28 | a | A, B, C, K |
| 376300-Mains - Plastic | 800578 | F0572 | Repl w/ 2920F 2-4P Neosho C-0002 | 201806 | 5,010.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201806 | 5,215.61 | a | A, B, C, K |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201806 | 5,447.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201806 | 5,861.77 | a | A, B, C, K |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201806 | 6,472.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 800150 | F0599 | Repl w 4743F 2-6P 71 & Gregory Ph J | 201806 | 7,440.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 801377 | F0604 | Repl 9880F 2-4P Waverly MO Phase 2 | 201806 | 8,334.89 | a | A, B, C, K |
| 376300-Mains - Plastic | 801475 | F0604 | Repl 8630F 2-4P Waverly MO Phase 4 | 201806 | 9,390.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 800825 | F0599 | Repl w 251F 2-12P Highland/Independ | 201806 | 10,555.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201806 | 12,914.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 801376 | F0604 | Repl 6760F 2-4P Waverly MO Phase 1 | 201806 | 13,123.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201806 | 13,384.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 800671 | F0572 | Repl 5730F 2-4P Neosho Phase 1 K | 201806 | 15,686.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 800672 | F0572 | Repl 5280F 2P Neosho Phase 1 L | 201806 | 15,776.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 802032 | F0599 | Repl 360F 2P 33rd & Highland | 201806 | 16,061.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 800705 | F0604 | BWO Mains Installed Mtce -South Reg | 201806 | 6,273.92 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 801378 | F0604 | Repl 8810F 2-4P Waverly MO Phase 3 | 201806 | 16,171.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201806 | 16,546.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 801269 | F0599 | Repl 300F 4P Independence/Chestnut | 201806 | 16,950.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201806 | 17,233.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201806 | 18,013.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 800762 | F0604 | Repl 7093F 2-4P Concordia Phase E | 201806 | 22,731.48 | a | A, B, C, K |
| 376300-Mains - Plastic | 801114 | F0599 | Repl 40F 4P W 51st & Wornall Rd AOR | 201806 | 24,880.33 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201806 | 26,845.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 800686 | F0599 | Repl w 50F 4P - 805 Bales CtAOR | 201806 | 27,386.37 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 007052 | F0599 | BWO Main Installed Mtce-North Reg | 201806 | 11,085.69 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201806 | 30,317.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 800147 | F0599 | Repl w 6372F 2-6P 71 & Gregory PhG | 201806 | 35,384.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w/ 6280F 2P 63rd & 55th St 1B | 201806 | 35,519.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801250 | F0572 | Repl 4805F 2-4P Carthage Area Ph 2A | 201806 | 40,226.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201806 | 43,323.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 802002 | F0604 | Repl 1215F 2P Maywood Ave | 201806 | 49,432.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201806 | 52,608.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201806 | 55,151.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornall | 201806 | 77,658.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201806 | 89,924.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201806 | 91,802.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 800921 | F0599 | Repl 1448F 2-4P Benton & 55th | 201806 | 110,192.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201806 | 112,883.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 801428 | F0604 | Repl 1530F 2-4P S Pearl & E Angus | 201806 | 122,925.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 800971 | F0599 | Repl 2143F 2P Wornall & 85th | 201806 | 131,276.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201806 | 147,260.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201806 | 164,070.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201806 | 184,118.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 800867 | F0599 | Repl w 3574F 2-4P Marlborough Ph 4 | 201806 | 185,973.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201806 | 212,592.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201806 | 239,367.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 800093 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201806 | 298,095.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201806 | 305,826.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201806 | 346,150.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201806 | 347,015.72 | a | A, B, C, K |
| 376300-Mains - Plastic | 800489 | F0604 | Repl w/ 4716F 6P East Downtown Ph1 | 201806 | 450,481.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201806 | 479,565.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201806 | 503,624.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801206 | F0604 | Repl 6020F 2-4-6P Windsor Phase 1 | 201806 | 543,648.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 800435 | F0604 | Repl w 12550F 2-4P TC Lea & Kriger | 201806 | 560,223.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w/ 6935F 2-P St Joe South - 2F | 201806 | 567,146.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201806 | 580,907.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201806 | 585,246.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201806 | 609,178.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 801770 | F0599 | Repl 5170F 8P Brooklyn 9th to 19th | 201806 | 762,162.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201806 | 916,538.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201806 | 918,075.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201806 | 1,040,251.05 | a | A, B, C, K |
| Total Main Replacements | | | | | 61,907,199.48 | | |
| Service Line Replacements - Steel | | | | | | | |
| 380100-Service - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201710 | 13,132.44 | a | A, B, C, D, E, K |
| 380100-Service - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201710 | 1,757.50 | a | A, B, C, D, E, K |
| 380100-Service - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201710 | (2.48) | a | A, B, C, K |
| 380100-Service - Steel | 800551 | F0599 | Repl w/ 2962F 2P 58th and Olive | 201710 | (398.68) | a | A, B, C, K |
| 380100-Service - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201711 | 51,910.62 | a | A, B, C, D, E, K |
| 380100-Service - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201711 | 12,843.43 | a | A, B, C, D, E, K |
| 380100-Service - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201711 | 0.65 | a | A, B, C, K |
| 380100-Service - Steel | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201711 | 716.11 | a | A, B, C, K |
| 380100-Service - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201712 | (1,702.46) | a | A, B, C, D, E, K |
| 380100-Service - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201712 | (230.50) | a | A, B, C, D, E, K |
| 380100-Service - Steel | 800145 | F0599 | Repl w 4271F 4P- 71 & Gregory Ph E | 201712 | (59.14) | a | A, B, C, K |
| 380100-Service - Steel | 800146 | F0599 | Repl w/ 4506F 2P Hwy71 & Gregory-F | 201712 | (130.74) | a | A, B, C, K |
| 380100-Service - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201712 | 13.54 | a | A, B, C, K |
| 380100-Service - Steel | 800834 | F0572 | Repl w 1590F 2P 8th & Geneva | 201712 | 18.52 | a | A, B, C, K |

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 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement | |
|---|------------|-----------------|--------------------------------------|----------------|-----------------|-------------------|-------------------------------------|--|
| 380100-Services - Steel | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201712 | 35.88 | a | A, B, C, K | |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201801 | 12,413.35 | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201801 | 940.70 | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 800145 | F0599 | Repl w 4271F 4P- 71 & Gregory Ph E | 201801 | (471.84) | a | A, B, C, K | |
| 380100-Services - Steel | 800146 | F0599 | Repl w/ 4506F 2P Hwy71 & Gregory-F | 201801 | (847.92) | a | A, B, C, K | |
| 380100-Services - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201801 | 3.33 | a | A, B, C, K | |
| 380100-Services - Steel | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201801 | 20.29 | a | A, B, C, K | |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201802 | (2,982.17) | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201802 | (172.92) | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201802 | 4.27 | a | A, B, C, K | |
| 380100-Services - Steel | 800623 | F0599 | Repl w/ 824F 4P 13th & Brooklyn | 201802 | 24.73 | a | A, B, C, K | |
| 380100-Services - Steel | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201802 | (19.05) | a | A, B, C, K | |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201803 | 15,058.54 | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201803 | 439.31 | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest | 201803 | 11,715.59 | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201803 | 0.53 | a | A, B, C, K | |
| 380100-Services - Steel | 800623 | F0599 | Repl w/ 824F 4P 13th & Brooklyn | 201803 | (126.19) | a | A, B, C, K | |
| 380100-Services - Steel | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201803 | (6.81) | a | A, B, C, K | |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201804 | 2,074.89 | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201804 | (340.08) | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest | 201804 | 189.51 | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 800148 | F0599 | Repl w 3259F 2P Hwy 71&Gregory PHH | 201804 | 1,904.10 | a | A, B, C, K | |
| 380100-Services - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201804 | (0.13) | a | A, B, C, K | |
| 380100-Services - Steel | 800586 | F0547 | Rel w/ 8935F 2P Marlborough Ph5 | 201804 | 657.86 | a | A, B, C, K | |
| 380100-Services - Steel | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201804 | (1.90) | a | A, B, C, K | |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201805 | (508.64) | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest | 201805 | 51.25 | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201805 | 2,758.41 | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 800148 | F0599 | Repl w 3259F 2P Hwy 71&Gregory PHH | 201805 | 0.03 | a | A, B, C, K | |
| 380100-Services - Steel | 800147 | F0599 | Repl w 6372F 2-6P 71 & Gregory PhG | 201805 | 1,327.13 | a | A, B, C, K | |
| 380100-Services - Steel | 800149 | F0599 | Repl w 4561F 2-6P Hwy 71&Gregory-I | 201805 | 45,275.74 | a | A, B, C, K | |
| 380100-Services - Steel | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201805 | (744.52) | a | A, B, C, K | |
| 380100-Services - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201805 | (0.42) | a | A, B, C, K | |
| 380100-Services - Steel | 800586 | F0547 | Rel w/ 8935F 2P Marlborough Ph5 | 201805 | (0.25) | a | A, B, C, K | |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201806 | (957.68) | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest | 201806 | (96.61) | a | A, B, C, D, E, K | |
| 380100-Services - Steel | 800148 | F0599 | Repl w 3259F 2P Hwy 71&Gregory PHH | 201806 | (24.79) | a | A, B, C, K | |
| 380100-Services - Steel | 800149 | F0599 | Repl w 4561F 2-6P Hwy 71&Gregory-I | 201806 | (18.71) | a | A, B, C, K | |
| 380100-Services - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291MoRiver Nort | 201806 | (0.10) | a | A, B, C, K | |
| 380100-Services - Steel | 800586 | F0547 | Rel w/ 8935F 2P Marlborough Ph5 | 201806 | 0.68 | a | A, B, C, K | |
| 380100-Services - Steel | 800147 | F0599 | Repl w 6372F 2-6P 71 & Gregory PhG | 201806 | 93.64 | a | A, B, C, K | |
| 380100-Services - Steel | 801096 | F0572 | Repl 10540F 6P Sarcoxie Phase 2 | 201806 | 2,351.24 | a | A, B, C, K | |
| 380100-Services - Steel | 801148 | F0572 | Repl 5305F 6S Sarcoxie Ph 1 | 201806 | 4,013.27 | a | A, B, C, K | |
| 380100-Services - Steel | 801142 | F0572 | Repl 4205F 6S Sarcoxie Phase 3 | 201806 | 4,457.40 | a | A, B, C, K | |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201806 | 5,981.41 | a | A, B, C, D, E, K | |
| Total Service Line Replacements - Steel | | | | | | 182,141.60 | | |
| Service Line Replacements - Plastic and Copper | | | | | | | | |
| 380200-Services - Plastic & Copper | 003816 | F0558 | BWO SERVICE LINE LEAK RESPONSIVE | 201710 | (874.43) | a | A, B, C, D, E, K | |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201710 | 614,774.15 | a | A, B, C, D, E, K | |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201710 | 14,707.84 | a | A, B, C, D, E, K | |
| 380200-Services - Plastic & Copper | 004279 | F0586 | BWO SERVICE LINE MATERIAL CONTRACTO | 201710 | 230.59 | a | A, B, C, D, E, K | |
| 380200-Services - Plastic & Copper | 004287 | F0607 | BWO MATERIAL SERV LINE REPL CONT | 201710 | 4,261.67 | a | A, B, C, D, E, K | |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201710 | 25,933.35 | a | A, B, C, D, E, K | |
| 380200-Services - Plastic & Copper | 004609 | F0649 | BWO MATERIAL SERV LINE REPL COMP | 201710 | 440.95 | a | A, B, C, D, E, K | |
| 380200-Services - Plastic & Copper | 800046 | F0599 | Liberty - Grid Phase B | 201710 | (24.22) | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800069 | F0604 | Tipton Grid Phase C - Bare steel re | 201710 | 8,293.84 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800070 | F0604 | Tipton Grid Phase D - Bare steel re | 201710 | 1,814.57 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800072 | F0604 | Tipton Grid Phase B - Bare steel re | 201710 | (6.88) | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201710 | 12,005.64 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800083 | F0604 | Holden Grid Phase 2I | 201710 | 29,539.48 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800112 | F0599 | Liberty - Grid Phase C | 201710 | (1,085.92) | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201710 | (1,072.49) | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201710 | 13.44 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201710 | 2.51 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201710 | 77.93 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201710 | (492.73) | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800137 | F0599 | St. Joe's South Phase 1C - MGE | 201710 | (68.75) | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800138 | F0599 | St. Joe's South Phase 1D - MGE | 201710 | (34.34) | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201710 | 44,831.98 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201710 | (521.57) | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201710 | 67.43 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800260 | F0604 | Repl w/ 10493F 2-4P Clarksburg PHA | 201710 | (20,978.78) | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800261 | F0604 | Repl w/ 5647F 2P Clarksburg Ph B | 201710 | 47.72 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800264 | F0572 | Repl w/ 6503F 2P Webb City Ph2C | 201710 | 21.90 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201710 | 33.48 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201710 | 393.91 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201710 | 0.08 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201710 | 560.81 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201710 | 13.67 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201710 | 12.67 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201710 | 265.17 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201710 | 42,256.91 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201710 | 3,098.28 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201710 | 57.07 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800468 | F0599 | Repl w/ 30F 6P 12th and AskewAOLY | 201710 | (353.04) | a | A, B, C, F, K | |
| 380200-Services - Plastic & Copper | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Sheryl | 201710 | 1.06 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800493 | F0604 | Aband 2" Bare Steel St Louis St | 201710 | 4,092.00 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800515 | F0578 | Rel w/ 3105F 2-4P Johnson Dr Storm | 201710 | 7,052.28 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800526 | F0578 | Rel w 1600F 2-4P Pacific & Sunrise | 201710 | (7.76) | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201710 | 136.14 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800551 | F0599 | Repl w/ 2962F 2P 58th and Olive | 201710 | 9,786.31 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800558 | F0572 | Repl w 3645F 2-4P Necosho Grid Ph1 | 201710 | 12.91 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201710 | 28.78 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201710 | 105.01 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800622 | F0604 | Repl w/ 5785F 2P 29th & Northern | 201710 | 8,706.43 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800727 | F0604 | Repl w 2380F 2-4P 31st & Mason St | 201710 | 6,047.17 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800924 | F0599 | Aband 992F 4&6CI 54th & Ter | 201710 | 17,715.45 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800976 | F0578 | Reloc 1540F 2-6P Hwy291 & 50 -MODDOT | 201710 | (1,981.56) | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201710 | 63.15 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 801096 | F0572 | Repl 10540F 6P Sarcoxie Phase 2 | 201710 | 5.84 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 801167 | F0604 | Repl 925F 6P Jefferson St | 201710 | 0.02 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201710 | 4,583.42 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201710 | (21.12) | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201710 | (0.76) | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201710 | 134.93 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201710 | 1,406.19 | a | A, B, C, K | |
| 380200-Services - Plastic & Copper | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201710 | 1,529.32 | a | A, B, C, K | |

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|------------------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 003816 | F0558 | BWO SERVICE LINE LEAK RESPONSIVE | 201711 | (300.34) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201711 | 648,673.15 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201711 | 44,335.25 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004279 | F0586 | BWO SERVICE LINE MATERIAL CONTRACTO | 201711 | (230.36) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004287 | F0607 | BWO MATERIAL SERV LINE REPL CONT | 201711 | 3,916.61 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004288 | F0541 | BWO-REPLACE SERVICE | 201711 | 146.46 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004416 | F0561 | BWO-REPLACE SERVICE | 201711 | 617.38 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201711 | 37,480.39 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004609 | F0649 | BWO MATERIAL SERV LINE REPL COMP | 201711 | (6.78) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800045 | F0599 | Liberty - Grid Phase A | 201711 | 7.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800046 | F0599 | Liberty - Grid Phase B | 201711 | 9,737.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800083 | F0604 | Holden Grid Phase 2I | 201711 | 1.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201711 | 1,209.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201711 | 37.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201711 | 87.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201711 | (0.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201711 | 55.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201711 | 21.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800137 | F0599 | St. Joe's South Phase 1C - MGE | 201711 | 5,665.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800138 | F0599 | St. Joe's South Phase 1D - MGE | 201711 | (1,699.34) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800154 | F0599 | N Budd Park CI Grid Repl Phase 1C | 201711 | (3,921.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201711 | 69.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla | 201711 | 1.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201711 | 55.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800257 | F0604 | Repl w 9327F 2&4P Pleasant Hill Ph4 | 201711 | 14.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201711 | 0.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201711 | 25,282.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PHA | 201711 | 0.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201711 | (0.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201711 | 92.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201711 | 8.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201711 | (0.25) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201711 | (1.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201711 | (8.36) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201711 | 4.90 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201711 | (38.74) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201711 | 729.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201711 | (41.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201711 | 43.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201711 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800526 | F0578 | Rel w 1600F 2-4P Pacific & Sunrise | 201711 | 0.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201711 | 6,210.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201711 | (0.45) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800601 | F0572 | Repl w/ 2845F 2P Marionville PhA | 201711 | 10,589.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201711 | (926.97) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800727 | F0604 | Repl w 2380F 2-4P 31st & Mason St | 201711 | (176,940.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201711 | 26,678.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800924 | F0599 | Aband 992F 4&6CI 54th & Ter | 201711 | (204.20) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201711 | 26.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801096 | F0572 | Repl 10540F 6P Sarcoxie Phase 2 | 201711 | (0.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201711 | 95,171.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201711 | 255.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201711 | 544.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201711 | 9,110.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201711 | 1.95 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201711 | 12.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201711 | (0.40) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201711 | (18.46) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801383 | F0578 | Reloc 2727F 4-6P Truman Farm Trail | 201711 | (332.96) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201711 | 12,555.94 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801436 | F0578 | Reloc 845F 2&6P 51st & Grand | 201711 | (41.54) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 003816 | F0558 | BWO SERVICE LINE LEAK RESPONSIVE | 201712 | 253.09 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201712 | 539,595.61 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201712 | 43,537.22 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004279 | F0586 | BWO SERVICE LINE MATERIAL CONTRACTO | 201712 | (0.15) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004287 | F0607 | BWO MATERIAL SERV LINE REPL CONT | 201712 | (8,172.20) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004288 | F0541 | BWO-REPLACE SERVICE | 201712 | (292.92) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004416 | F0561 | BWO-REPLACE SERVICE | 201712 | 1.10 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201712 | 17,913.97 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004609 | F0649 | BWO MATERIAL SERV LINE REPL COMP | 201712 | 0.33 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800028 | F0599 | Liberty Header - Phase 3 | 201712 | 2,891.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800041 | F0599 | Liberty Header - Phase 4 IUJ | 201712 | 16,748.79 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800044 | F0599 | Repl w/ 4105F 4P Liberty Header Ph5 | 201712 | 1,531.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800045 | F0599 | Liberty - Grid Phase A | 201712 | 36,377.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800072 | F0604 | Tipton Grid Phase B - Bare steel re | 201712 | 2,360.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800083 | F0604 | Holden Grid Phase 2I | 201712 | (0.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201712 | 159.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800100 | F0604 | Repl w/ 9461F 2P Kingsville Ph2 | 201712 | (110.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201712 | 1,914.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201712 | 42,428.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201712 | 7,129.62 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201712 | 7,433.65 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201712 | (0.49) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201712 | (0.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800143 | F0599 | Hwy 71 & Gregory Grid Replace PhC | 201712 | 701.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800144 | F0547 | Hwy 71 and Gregory Grid Repl PhD | 201712 | (3,897.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800145 | F0599 | Repl w 4271F 4P- 71 & Gregory Ph E | 201712 | (4,655.75) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800146 | F0599 | Repl w/ 4506F 2P Hwy71 & Gregory-F | 201712 | (4,970.51) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800154 | F0599 | N Budd Park CI Grid Repl Phase 1C | 201712 | 9,990.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201712 | (0.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800163 | F0572 | Webb City Phase 1D Bare Steel Repla | 201712 | (109,635.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201712 | (0.92) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800257 | F0604 | Repl w 9327F 2&4P Pleasant Hill Ph4 | 201712 | 17.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201712 | 0.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201712 | 856.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800261 | F0604 | Repl w/ 5647F 2P Clarksburg Ph B | 201712 | 12,847.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201712 | 47.94 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201712 | 1.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201712 | 41.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201712 | 0.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201712 | 31.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201712 | 1.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201712 | 9.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201712 | 210.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201712 | 9.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201712 | 8.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201712 | (4.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201712 | 0.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201712 | 1,672.95 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 800444 | F0604 | Repl w/ 3600F 2-4P Liberty Ph1 | 201712 | (2,189.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800474 | F0572 | Repl w 2597F 4P 1201 Schifferdecker | 201712 | (103.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201712 | 28.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800526 | F0578 | Rel w 1600F 2-4P Pacific & Sunrise | 201712 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201712 | 0.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800549 | F0599 | Repl w 225F 2P Charlotte&PacificAOR | 201712 | 30.20 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201712 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800600 | F0604 | Repl w 7055F 2-4P Blackburn Phase 1 | 201712 | 80.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201712 | (10,919.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201712 | 11,463.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201712 | 125.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201712 | 868.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800834 | F0572 | Repl w 1590F 2P 8th & Geneva | 201712 | 1,170.95 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800864 | F0604 | Repl w 3915F 2-4-6P 75th St RT 350 | 201712 | 7,355.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800924 | F0599 | Aband 992F 4&6CI 54th & Ter | 201712 | 3,713.68 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201712 | 1,632.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801096 | F0572 | Repl 10540F 6P Sarcocoxie Phase 2 | 201712 | 0.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201712 | 4,767.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201712 | (2.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201712 | (0.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201712 | 648.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201712 | 182.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201712 | (274.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201712 | 16.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201712 | 115.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201712 | 0.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201712 | 0.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801383 | F0578 | Reloc 2727F 4-6P Truman Farm Trail | 201712 | (8,648.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201712 | 778.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801436 | F0578 | Reloc 845F 2&6P 51st & Grand | 201712 | (6,396.65) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201712 | 11,479.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801841 | F0578 | Reloc 60F 2P RD Mize | 201712 | 918.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 003816 | F0558 | BWO SERVICE LINE LEAK RESPONSIVE | 201801 | 3.72 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201801 | 653,951.23 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201801 | 40,833.40 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004287 | F0607 | BWO MATERIAL SERV LINE REPL CONT | 201801 | 2,140.89 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004416 | F0561 | BWO-REPLACE SERVICE | 201801 | 7.09 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201801 | 19,942.96 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004609 | F0649 | BWO MATERIAL SERV LINE REPL COMP | 201801 | 24.40 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201801 | (190.97) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800083 | F0604 | Holden Grid Phase 2I | 201801 | (1.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201801 | 27.62 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800100 | F0604 | Repl w/ 9461F 2P Kingsville Ph2 | 201801 | 87,530.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201801 | 0.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201801 | 5.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201801 | 0.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201801 | (55.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800126 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201801 | 7,484.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201801 | 1,930.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201801 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201801 | 0.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201801 | (6.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800143 | F0599 | Hwy 71 & Gregory Grid Replace PhC | 201801 | (4,659.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800144 | F0547 | Hwy 71 and Gregory Grid Repl PhD | 201801 | (18,759.73) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800145 | F0599 | Repl w 4271F 4P- 71 & Gregory Ph E | 201801 | (18,293.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800146 | F0599 | Repl w/ 4506F 2P Hwy71 & Gregory-F | 201801 | (21,676.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201801 | 243.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201801 | 2,700.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800157 | F0599 | N Budd Park CI Grid Repl Phase 1F | 201801 | 101,968.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201801 | 73,144.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201801 | 4.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201801 | (29.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800257 | F0604 | Repl w 9327F 2&4P Pleasant Hill Ph4 | 201801 | 0.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201801 | 0.76 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201801 | 471.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201801 | 0.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PhA | 201801 | 0.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201801 | 0.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201801 | 30.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201801 | 75.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201801 | 0.17 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201801 | (0.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201801 | 1.68 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201801 | 45,266.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201801 | 27.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201801 | 17.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201801 | 7.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201801 | (0.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201801 | 52.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800414 | F0604 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201801 | 7,905.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800449 | F0604 | Repl w 930F 2P Kiger N of Rt 24 | 201801 | 16,887.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201801 | 8,326.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201801 | 53.84 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800474 | F0572 | Repl w 2597F 4P 1201 Schifferdecker | 201801 | (4,108.75) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201801 | (488.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800526 | F0578 | Rel w 1600F 2-4P Pacific & Sunrise | 201801 | (0.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201801 | 1.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800549 | F0599 | Repl w 225F 2P Charlotte&PacificAOR | 201801 | (389.83) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201801 | 0.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800600 | F0604 | Repl w 7055F 2-4P Blackburn Phase 1 | 201801 | 0.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201801 | 1.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800622 | F0604 | Repl w/ 5785F 2P 29th & Northern | 201801 | (180,940.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201801 | 20.84 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201801 | 412.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201801 | 644.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800826 | F0599 | Repl 670F 2-4-6P 10th & Benton | 201801 | (328.20) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201801 | 10.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800830 | F0604 | Repl w 1500F 2P Green & Peyton | 201801 | (2,848.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800864 | F0604 | Repl w 3915F 2-4-6P 75th St RT 350 | 201801 | 823.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800924 | F0599 | Aband 992F 4&6CI 54th & Ter | 201801 | 3,406.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800932 | F0604 | Repl w 750F 2P Nipper S of Spring | 201801 | (731.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201801 | 28.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801066 | F0547 | Reloc 1560F 4P Forest @ Hwy 291 | 201801 | 1,237.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201801 | 207.71 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801096 | F0572 | Repl 10540F 6P Sarcocoxie Phase 2 | 201801 | 0.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201801 | 2,695.94 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201801 | 2.83 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801167 | F0604 | Repl 925F 6P Jefferson St | 201801 | 54.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201801 | 6.13 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201801 | 747.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201801 | 1.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201801 | (1,513.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201801 | 7,626.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201801 | 38,357.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201801 | 0.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201801 | (598.91) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201801 | 0.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201801 | 0.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201801 | 172.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801410 | F0599 | Repl 612F 2P 26th Terr & Topping | 201801 | 1,353.41 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201801 | 208.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801662 | F0578 | Reloc 1927F 4-6P Griffith Place | 201801 | 5,947.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801841 | F0578 | Reloc 60F 2P RD Mize | 201801 | 582.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 003816 | F0558 | BWO SERVICE LINE LEAK RESPONSIVE | 201802 | (15.11) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201802 | 643,109.60 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201802 | 34,643.81 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004287 | F0607 | BWO MATERIAL SERV LINE REPL CONT | 201802 | (1,295.85) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004416 | F0561 | BWO-REPLACE SERVICE | 201802 | 0.27 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201802 | 13,272.63 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004609 | F0649 | BWO MATERIAL SERV LINE REPL COMP | 201802 | 0.19 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800039 | F0599 | Pickett Rd and 29th St - Main Repla | 201802 | 13,571.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201802 | 0.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800083 | F0604 | Holden Grid Phase 2I | 201802 | 1.92 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201802 | 32.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201802 | 0.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201802 | 0.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800126 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201802 | 9.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201802 | (0.97) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201802 | (0.29) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201802 | (0.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800142 | F0599 | Hwy 71 and Gregory Grid Replace PhB | 201802 | (3,753.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201802 | (6.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201802 | 0.39 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201802 | 0.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800230 | F0599 | 5227 Norton CI Replacement - IUI | 201802 | (976.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201802 | (0.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800257 | F0604 | Repl w 9327F 2&4P Pleasant Hill Ph4 | 201802 | (819.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201802 | (155.43) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201802 | 557.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201802 | 64.84 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201802 | (0.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201802 | (1.45) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201802 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201802 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201802 | 0.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201802 | 8,812.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201802 | (7.60) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201802 | (4.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201802 | 6,075.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201802 | 0.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201802 | 0.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800414 | F0604 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201802 | 995.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800449 | F0604 | Repl w 930F 2P Kiger N of Rt 24 | 201802 | (2,165.51) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201802 | 102.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201802 | (7.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201802 | (45.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201802 | 0.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800566 | F0604 | Repl w/ 3425F 2P 12th & Lipper | 201802 | (2,353.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800600 | F0604 | Repl w 7055F 2-4P Blackburn Phase 1 | 201802 | 92.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800606 | F0572 | Repl w/ 1450F 4P 33rd to 35th | 201802 | (24.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201802 | 0.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800623 | F0599 | Repl w/ 824F 4P 13th & Brooklyn | 201802 | 2,631.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800624 | F0578 | Rel w 3970F 2-4-6P 155th E of I-49 | 201802 | (6,441.61) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201802 | (0.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201802 | 35.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201802 | 0.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800824 | F0599 | Repl w 420F 2-4P 9th & Bales | 201802 | 697.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201802 | (526.24) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800864 | F0604 | Repl w 3915F 2-4-6P 75th St RT 350 | 201802 | 694.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800912 | F0572 | Repl w 1645F 4P 135 E & Moffet | 201802 | 60.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800924 | F0599 | Aband 992F 4&6CI 54th & Ter | 201802 | (34.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800932 | F0604 | Repl w 750F 2P Nipper S of Spring | 201802 | (29,384.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201802 | 96,384.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201802 | (23,602.20) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801096 | F0572 | Repl 10540F 6P Sarcoxia Phase 2 | 201802 | (0.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201802 | (2,534.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201802 | (582.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801167 | F0604 | Repl 925F 6P Jefferson St | 201802 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801173 | F0599 | Aband 340F 4C 8th & Forest AOR | 201802 | 2,310.84 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801179 | F0604 | Repl 8770F 2-4-6-12P 59th & Woodson | 201802 | 106,417.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201802 | 0.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201802 | (159.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201802 | 0.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201802 | (0.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801253 | F0572 | Repl 727F 2P 313 S Oak St | 201802 | (1,783.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801269 | F0599 | Repl 300F 4P Independence/Chestnut | 201802 | 1,759.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201802 | (26.63) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201802 | (417.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201802 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201802 | (0.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201802 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201802 | 0.40 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801501 | F0578 | Reloc 35F 2P 83rd & Ash | 201802 | (162.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201802 | 1,221.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801626 | F0599 | Repl 1592F 2P 40th & Kensington | 201802 | 21,332.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801662 | F0578 | Reloc 1927F 4-6P Griffith Place | 201802 | 1,914.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801841 | F0578 | Reloc 60F 2P RD Mize | 201802 | (299.79) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 003816 | F0558 | BWO SERVICE LINE LEAK RESPONSIVE | 201803 | 21.51 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201803 | 739,845.36 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201803 | 44,024.09 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004287 | F0607 | BWO MATERIAL SERV LINE REPL CONT | 201803 | (14.58) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004416 | F0561 | BWO-REPLACE SERVICE | 201803 | 66.29 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201803 | 6,444.53 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004601 | F0591 | BWO SERVICE LINE REPL MODIFIED BLOC | 201803 | 344.64 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004609 | F0649 | BWO MATERIAL SERV LINE REPL COMP | 201803 | 383.26 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800039 | F0599 | Pickett Rd and 29th St - Main Repla | 201803 | (195,528.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201803 | 3.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800083 | F0604 | Holden Grid Phase 2I | 201803 | 1.74 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201803 | (31.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201803 | (0.58) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201803 | (7.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201803 | (0.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201803 | 0.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800126 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201803 | (14.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201803 | (7.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201803 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201803 | (117.77) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201803 | 9.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800142 | F0599 | Hwy 71 and Gregory Grid Replace PhB | 201803 | (55,478.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800152 | F0599 | N Budd Park CI Grid Repl Phase 1A | 201803 | (66.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201803 | (3.79) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201803 | (16.20) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201803 | (6.58) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800230 | F0599 | 5227 Norton CI Replacement - IUI | 201803 | (8,321.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201803 | 38.95 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800257 | F0604 | Repl w 9327F 2&4P Pleasant Hill Ph4 | 201803 | 16,381.74 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201803 | (2,390.58) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201803 | (114.84) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800262 | F0572 | Webb City Phase 2A Grid Bare ST Rep | 201803 | 21.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800263 | F0572 | Repl w/ 1375F 2P Webb City Ph2B | 201803 | 20.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800264 | F0572 | Repl w/ 6503F 2P Webb City Ph2C | 201803 | 4.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201803 | 23.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PHA | 201803 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201803 | (0.52) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201803 | (5.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201803 | 1.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201803 | (20.37) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201803 | (0.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201803 | (6.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201803 | (857.84) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201803 | (655.46) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201803 | (18.55) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201803 | (694.54) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201803 | (10.58) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201803 | 0.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201803 | 79.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800414 | F0604 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201803 | (69.84) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800439 | F0599 | KC-39th & State Line Cast Iron PhB | 201803 | (11,539.85) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800440 | F0599 | KC-39th & State Line Cast Iron PhC | 201803 | (11,612.90) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201803 | (7,620.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800449 | F0604 | Repl w 930F 2P Kiger N of Rt 24 | 201803 | (665.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201803 | (27.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201803 | 1.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201803 | (19.49) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201803 | (9,401.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800526 | F0578 | Rel w 1600F 2-4P Pacific & Sunrise | 201803 | 0.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201803 | (2.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800558 | F0572 | Repl w 3645F 2-4P Neosho Grid Ph1 | 201803 | (25.52) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800566 | F0604 | Repl w/ 3425F 2P 12th & Lipper | 201803 | (45,731.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201803 | (0.43) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800600 | F0604 | Repl w 7055F 2-4P Blackburn Phase 1 | 201803 | (1.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800606 | F0572 | Repl w/ 1450F 4P 33rd to 35th | 201803 | 20,310.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800610 | F0572 | Repl w/ 6055F 2-4P Marionville PhC | 201803 | 83,286.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201803 | (1.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800623 | F0599 | Repl w/ 824F 4P 13th & Brooklyn | 201803 | (13,431.97) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800624 | F0578 | Rel w 3970F 2-4-6P 155th E of I-49 | 201803 | (30,244.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201803 | (0.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201803 | (14.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201803 | (1,244.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201803 | 29,164.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800824 | F0599 | Repl w 420F 2-4P 9th & Bales | 201803 | 16,740.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800826 | F0599 | Repl 670F 2-4-6P 10th & Benton | 201803 | (4,281.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201803 | (53,879.55) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800830 | F0604 | Repl w 1500F 2P Green & Peyton | 201803 | (28,928.70) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800864 | F0604 | Repl w 3915F 2-4-6P 75th St RT 350 | 201803 | (149.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800912 | F0572 | Repl w 1645F 2-4P 135 E & Moffet | 201803 | 84,112.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800924 | F0599 | Aband 992F 4&6CI 54th & Ter | 201803 | (305.60) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201803 | 84,502.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800957 | F0664 | Reloc 1782F 2-4P 27th-31st Phase 1 | 201803 | 9,309.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201803 | 11,981.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201803 | (172,695.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801096 | F0572 | Repl 10540F 6P Sarcoxie Phase 2 | 201803 | 11.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201803 | (904.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201803 | 6,610.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201803 | (8,260.86) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801167 | F0604 | Repl 925F 6P Jefferson St | 201803 | (2.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801179 | F0604 | Repl 8770F 2-4-6-12P 59th & Woodson | 201803 | (353.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201803 | 358.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201803 | (4,723.73) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Sheley & E33rd Ter | 201803 | 392,874.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201803 | (352.24) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201803 | 0.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801253 | F0572 | Repl 727F 2P 313 S Oak St | 201803 | (13,165.78) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801269 | F0599 | Repl 300F 4P Independence/Chestnut | 201803 | 1,131.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201803 | (121.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201803 | (2,593.25) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201803 | (0.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201803 | 26.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201803 | (0.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801376 | F0604 | Repl 6760F 2-4P Waverly MO Phase 1 | 201803 | 5,325.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201803 | (22.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801501 | F0578 | Reloc 35F 2P 83rd & Ash | 201803 | 282.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201803 | (58.85) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801626 | F0599 | Repl 1592F 2P 40th & Kensington | 201803 | 9,027.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801628 | F0599 | Repl 400F 4P 6th & Cleveland AOR | 201803 | 1,951.70 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801662 | F0578 | Reloc 1927F 4-6P Griffith Place | 201803 | 988.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801834 | F0599 | Repl 881F 4P 29th & Cleveland AOR | 201803 | 5,555.37 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801841 | F0578 | Reloc 60F 2P RD Mize | 201803 | (41.71) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 003816 | F0558 | BWO SERVICE LINE LEAK RESPONSIVE | 201804 | 18.14 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201804 | 723,710.91 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201804 | 42,739.72 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004287 | F0607 | BWO MATERIAL SERV LINE REPL CONT | 201804 | (6.79) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004416 | F0561 | BWO-REPLACE SERVICE | 201804 | (5.42) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201804 | 19,230.67 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004601 | F0591 | BWO SERVICE LINE REPL MODIFIED BLOC | 201804 | (2.45) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004609 | F0649 | BWO MATERIAL SERV LINE REPL COMP | 201804 | (6.44) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201804 | 1.54 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 800076 | F0604 | Repl w/ 4914 2-8P Tipton PhG | 201804 | (90.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800083 | F0604 | Holden Grid Phase 2I | 201804 | 1.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201804 | (10.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201804 | 2,602.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800097 | F0604 | Repl w/ 1385F 2P Belton Ph1F | 201804 | 16,327.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201804 | (0.29) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201804 | (3.74) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201804 | (0.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201804 | 0.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800126 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201804 | (6.51) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201804 | (2.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201804 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201804 | 0.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201804 | 4.84 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800148 | F0599 | Repl w 3259F 2P Hwy 71&Gregory PHH | 201804 | 3,400.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800152 | F0599 | N Budd Park CI Grid Repl Phase 1A | 201804 | 3,815.93 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201804 | 22.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201804 | (8.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201804 | (3.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201804 | 20.42 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800257 | F0604 | Repl w 9327F 2&P Pleasant Hill Ph4 | 201804 | (0.49) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201804 | (0.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201804 | (631.90) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800262 | F0572 | Webb City Phase 2A Grid Bare St Rep | 201804 | (0.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800263 | F0572 | Repl w/ 1375F 2P Webb City Ph2B | 201804 | (0.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800264 | F0572 | Repl w/ 6503F 2P Webb City Ph2C | 201804 | (0.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201804 | (1.24) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PhA | 201804 | (3.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800275 | F0604 | Repl w 6004F 2-4P Carrollton Ph B | 201804 | (0.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201804 | (0.25) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201804 | (2.69) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201804 | 1.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201804 | 11,577.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201804 | (0.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201804 | (3.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201804 | (407.23) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800301 | F0572 | Repl w/ 10454F 2-4P Republic Ph1 | 201804 | 11,437.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201804 | 266.83 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201804 | (2.91) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w/ 4794F 2-6P St. Joe's Ph2E | 201804 | 46.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201804 | 1,475.76 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201804 | (1,277.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201804 | (21.60) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800414 | F0604 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201804 | 445.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800431 | F0599 | Target Marlborough West Phase 1 | 201804 | (9,699.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800440 | F0599 | KC-39th & State Line Cast Iron PhC | 201804 | 2.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800449 | F0604 | Repl w 930F 2P Kiger N of Rt 24 | 201804 | (250.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201804 | 191.42 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201804 | (4.48) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800480 | F0604 | Repl 9430F 2-4P Pleasant Hill Ph 8 | 201804 | 13,680.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201804 | (0.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800526 | F0578 | Rel w 1600F 2-4P Pacific & Sunrise | 201804 | (1,764.87) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201804 | (0.97) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800558 | F0572 | Repl w 3645F 2-4P Necosho Grid Ph1 | 201804 | 11,412.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800586 | F0547 | Rel w/ 8935F 2P Marlborough Ph5 | 201804 | 183,400.76 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800598 | F0604 | Repl w 7500F 2-4P Alma Phase 2 | 201804 | (832.73) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201804 | (122.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800600 | F0604 | Repl w 7055F 2-4P Blackburn Phase 1 | 201804 | (2,148.70) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800601 | F0572 | Repl w/ 2845F 2P Marionville PhA | 201804 | (3.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201804 | (0.71) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201804 | (0.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201804 | 602.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201804 | 1,637.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201804 | 269.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800761 | F0604 | Repl 9898F 2-4P Concordia Phase D | 201804 | 22,915.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800762 | F0604 | Repl 7093F 2-4P Concordia Phase E | 201804 | 21,510.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800763 | F0604 | Repl 11571F 2-4 P&S -Concordia Ph F | 201804 | 42,405.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201804 | (0.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800864 | F0604 | Repl w 3915F 2-4-6P 75th St RT 350 | 201804 | 16.83 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800912 | F0572 | Repl w 1645F 2-4P 135 E & Moffet | 201804 | (1.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800924 | F0599 | Aband 992F 4&6CI 54th & Ter | 201804 | (119.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201804 | (9,348.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201804 | 3,308.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201804 | (2.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801057 | F0572 | Repl w 8235F 2-6P Necosho C-001 | 201804 | 4,446.62 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801096 | F0572 | Repl 10540F 6P Sarcoxie Phase 2 | 201804 | (0.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801115 | F0599 | Repl 535F 2-4P 9th & Forest AOR | 201804 | 363.07 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201804 | (250.85) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201804 | 0.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201804 | (0.29) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801167 | F0604 | Repl 925F 6P Jefferson St | 201804 | (1.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801179 | F0604 | Repl 8770F 2-4-6-12P 59th & Woodson | 201804 | (224.45) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201804 | (7.45) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201804 | (77,734.86) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201804 | (2,971.83) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801223 | F0604 | Repl 1420F 2P W&E Cleveland/Holden | 201804 | (1,821.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201804 | 0.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801241 | F0599 | Repl 30F 6P 50th & Agnes AOR | 201804 | 353.51 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801269 | F0599 | Repl 300F 4P Independence/Chestnut | 201804 | (42.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201804 | (64.84) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201804 | (728.77) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201804 | 58,953.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201804 | (0.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801353 | F0578 | Reloc 3542F 2-4-6P S School Rd | 201804 | (6.49) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201804 | 10,942.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201804 | (17.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801376 | F0604 | Repl 6760F 2-4P Waverly MO Phase 1 | 201804 | 1.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801377 | F0604 | Repl 9880F 2-4P Waverly MO Phase 2 | 201804 | 4,952.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801378 | F0604 | Repl 8810F 2-4P Waverly MO Phase 3 | 201804 | 5,871.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201804 | (11.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201804 | 3,119.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801475 | F0604 | Repl 8630F 2-4P Waverly MO Phase 4 | 201804 | 5,461.68 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201804 | (89.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801626 | F0599 | Repl 1592F 2P 40th & Kensington | 201804 | (541.99) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801628 | F0599 | Repl 400F 4P 6th & Cleveland AOR | 201804 | (5.17) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801662 | F0578 | Reloc 1927F 4-6P Griffith Place | 201804 | (96.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801731 | F0599 | Repl 580F 2P Blue Pkwy & Elwyn Rd | 201804 | 28,004.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201804 | 3,479.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801827 | F0599 | Repl 649F 2-4P Highgrove and 10th | 201804 | 9,959.66 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 801834 | F0599 | Repl 881F 4P 29th & Cleveland AOR | 201804 | 208.98 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801841 | F0578 | Reloc 60F 2P RD Mize | 201804 | (13.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 003816 | F0558 | BWO SERVICE LINE LEAK RESPONSIVE | 201805 | (3.82) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004609 | F0649 | BWO MATERIAL SERV LINE REPL COMP | 201805 | (2.03) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004287 | F0607 | BWO MATERIAL SERV LINE REPL CONT | 201805 | (1.99) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004601 | F0591 | BWO SERVICE LINE REPL MODIFIED BLOC | 201805 | 433.13 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004416 | F0561 | BWO-REPLACE SERVICE | 201805 | 808.91 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201805 | 46,262.96 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201805 | 47,085.16 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201805 | 751,697.23 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800440 | F0599 | KC-39th & State Line Cast Iron PhC | 201805 | (15,764.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800157 | F0599 | N Budd Park CI Grid Repl Phase 1F | 201805 | (10,166.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201805 | (6,595.92) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201805 | (5,302.88) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201805 | (4,660.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201805 | (175.94) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800156 | F0599 | N Budd Park CI Grid Repl Phase 1E | 201805 | (32.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201805 | (8.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800924 | F0599 | Aband 992F 4&6CI 54th & Ter | 201805 | (3.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201805 | (2.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201805 | (0.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800148 | F0599 | Repl w 3259F 2P Hwy 71&Gregory PHH | 201805 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801297 | F0599 | Repl 380F 2P Cherry and Gilham Rd | 201805 | 1,119.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201805 | 6,879.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201805 | 11,948.39 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800439 | F0599 | KC-39th & State Line Cast Iron PhB | 201805 | 23,767.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800794 | F0599 | Inst 5455F 12P Header Dunn Park&71 | 201805 | 26,825.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201805 | 40,338.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800149 | F0599 | Repl w 4561F 2-6P Hwy 71&Gregory-I | 201805 | 42,884.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201805 | 49,365.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800150 | F0599 | Repl w 4743F 2-6P 71 & Gregory Ph J | 201805 | 63,855.74 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201805 | 94,460.17 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201805 | 118,713.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800626 | F0599 | Repl 8693F 2-4-6P 57th & Bales IUI | 201805 | 123,497.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800147 | F0599 | Repl w 6372F 2-6P 71 & Gregory PhG | 201805 | 125,297.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800800 | F0599 | Repl w 10745F 2-4P Dunn Park Hwy 71 | 201805 | 135,902.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201805 | 140,470.94 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800801 | F0599 | Repl 6360F 2-4P Dunn Prk W of 71 1E | 201805 | 155,549.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201805 | 158,699.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w/ 7350F 2-4P 63rd & 55th St | 201805 | 177,800.41 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800795 | F0599 | Repl w 6405F 2-4P Dunn Park W of 71 | 201805 | 196,234.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201805 | 215,691.99 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800798 | F0599 | Repl 7525F 2-4P Dunn Park Phase 1H | 201805 | 217,942.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801834 | F0599 | Repl 881F 4P 29th & Cleveland AOR | 201805 | (8.47) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801628 | F0599 | Repl 400F 4P 6th & Cleveland AOR | 201805 | (2.73) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801241 | F0599 | Repl 300F 6P 50th & Agnes AOR | 201805 | (0.02) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800627 | F0599 | Repl 40F 4P AOR 2026 48th Ter | 201805 | 813.25 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800899 | F0599 | Repl w 175F 2P 2722 Raytown RdAOR | 201805 | 1,074.60 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201805 | (93,987.29) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800431 | F0599 | Target Marlborough West Phase 1 | 201805 | (32,216.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201805 | (14,486.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800076 | F0604 | Repl w/ 4914 2-8P Tipton PhG | 201805 | (4,712.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801626 | F0599 | Repl 1592F 2P 40th & Kensington | 201805 | (3,244.86) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201805 | (3,038.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201805 | (1,686.51) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201805 | (1,667.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800598 | F0604 | Repl w 7500F 2-4P Alma Phase 2 | 201805 | (1,576.96) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201805 | (1,393.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801827 | F0599 | Repl 649F 2-4P Highgrove and 10th | 201805 | (737.90) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201805 | (703.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201805 | (601.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801057 | F0572 | Repl w 8235F 2-6P Neosho C-001 | 201805 | (399.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800335 | F0599 | St. Joe's South Grid Phase 2A - MGE | 201805 | (292.63) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201805 | (186.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800126 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201805 | (109.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800763 | F0604 | Repl 11571F 2-4 P&S -Concordia Ph F | 201805 | (104.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800264 | F0572 | Repl w/ 6503F 2P Webb City Ph2C | 201805 | (38.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201805 | (29.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800262 | F0572 | Webb City Phase 2A Grid Bare ST Rep | 201805 | (26.54) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800762 | F0604 | Repl 7093F 2-4P Concordia Phase E | 201805 | (22.90) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800761 | F0604 | Repl 9898F 2-4P Concordia Phase D | 201805 | (21.92) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201805 | (15.85) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201805 | (10.78) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800301 | F0572 | Repl w/ 10454F 2-4P Republic Ph1 | 201805 | (10.34) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801179 | F0604 | Repl 8770F 2-4-6-12P 59th & Woodson | 201805 | (9.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201805 | (9.96) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800284 | F0604 | Repl w 11888F 2-4P Carrollton Phs G | 201805 | (3.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800083 | F0604 | Holden Grid Phase 2I | 201805 | (3.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201805 | (1.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201805 | (0.77) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201805 | (0.43) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800600 | F0604 | Repl w 7055F 2-4P Blackburn Phase 1 | 201805 | (0.37) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800912 | F0572 | Repl w 1645F 2-4P 135 E & Moffet | 201805 | (0.37) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201805 | (0.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201805 | (0.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801096 | F0572 | Repl 10540F 6P Sarcoxe Phase 2 | 201805 | (0.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201805 | (0.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201805 | (0.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201805 | (0.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201805 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201805 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201805 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201805 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201805 | 0.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201805 | 0.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800601 | F0572 | Repl w/ 2845F 2P Marionville PhA | 201805 | 0.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201805 | 0.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201805 | 1.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800864 | F0604 | Repl w 3915F 2-4-6P 75th St RT 350 | 201805 | 3.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201805 | 5.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800127 | F0604 | FY16 Strategic Grid MGE-Belton Ph2A | 201805 | 10.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801376 | F0604 | Repl 6760F 2-4P Waverly MO Phase 1 | 201805 | 18.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800263 | F0572 | Repl w/ 1375F 2P Webb City Ph2B | 201805 | 25.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201805 | 36.99 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201805 | 40.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801377 | F0604 | Repl 9880F 2-4P Waverly MO Phase 2 | 201805 | 43.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800414 | F0604 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201805 | 43.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201805 | 49.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800480 | F0604 | Repl 9430F 2-4P Pleasant Hill Ph 8 | 201805 | 86.99 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 800449 | F0604 | Repl w 930F 2P Kiger N of Rt 24 | 201805 | 113.21 | a | A B C K |
| 380200-Services - Plastic & Copper | 801378 | F0604 | Repl 8810F 2-4P Waverly MO Phase 3 | 201805 | 117.95 | a | A B C K |
| 380200-Services - Plastic & Copper | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201805 | 122.15 | a | A B C K |
| 380200-Services - Plastic & Copper | 801731 | F0599 | Repl 580F 2P Blue Pkwy & Elwyn Rd | 201805 | 200.80 | a | A B C K |
| 380200-Services - Plastic & Copper | 800281 | F0572 | Repl w 3357F 2-4P WebbCity Phase 2F | 201805 | 263.20 | a | A B C K |
| 380200-Services - Plastic & Copper | 800097 | F0604 | Repl w/ 1385F 2P Belton Ph1F | 201805 | 301.25 | a | A B C K |
| 380200-Services - Plastic & Copper | 801475 | F0604 | Repl 8630F 2-4P Waverly MO Phase 4 | 201805 | 301.93 | a | A B C K |
| 380200-Services - Plastic & Copper | 800280 | F0572 | Repl w/ 2932F 2-4P Webb City Ph2E | 201805 | 386.30 | a | A B C K |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Sheley & E33rd Ter | 201805 | 828.18 | a | A B C K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201805 | 860.45 | a | A B C K |
| 380200-Services - Plastic & Copper | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201805 | 1,764.42 | a | A B C K |
| 380200-Services - Plastic & Copper | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201805 | 1,843.06 | a | A B C K |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201805 | 1,928.56 | a | A B C K |
| 380200-Services - Plastic & Copper | 800756 | F0599 | Repl w 1353F 2P Grandview & 115th | 201805 | 3,200.71 | a | A B C K |
| 380200-Services - Plastic & Copper | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201805 | 3,645.86 | a | A B C K |
| 380200-Services - Plastic & Copper | 801250 | F0572 | Repl 4805F 2-4P Carthage Area Ph 2A | 201805 | 3,701.01 | a | A B C K |
| 380200-Services - Plastic & Copper | 800658 | F0599 | Repl 1820F 2P Liberty Grid Phase L | 201805 | 4,040.50 | a | A B C K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201805 | 4,816.23 | a | A B C K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201805 | 4,831.34 | a | A B C K |
| 380200-Services - Plastic & Copper | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201805 | 6,285.16 | a | A B C K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201805 | 6,533.18 | a | A B C K |
| 380200-Services - Plastic & Copper | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201805 | 7,197.72 | a | A B C K |
| 380200-Services - Plastic & Copper | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201805 | 7,530.87 | a | A B C K |
| 380200-Services - Plastic & Copper | 800073 | F0604 | Tipton Grid Phase F - Bare steel re | 201805 | 8,205.27 | a | A B C K |
| 380200-Services - Plastic & Copper | 800282 | F0572 | Repl w 3883F 2-4P Webb City Ph 2G | 201805 | 8,709.33 | a | A B C K |
| 380200-Services - Plastic & Copper | 800578 | F0572 | Repl w/ 2920F 2-4P Neosho C-0002 | 201805 | 9,127.30 | a | A B C K |
| 380200-Services - Plastic & Copper | 800275 | F0604 | Repl w 6004F 2-4P Carrollton Ph B | 201805 | 11,101.32 | a | A B C K |
| 380200-Services - Plastic & Copper | 800672 | F0572 | Repl 5280F 2P Neosho Phase 1 L | 201805 | 11,247.17 | a | A B C K |
| 380200-Services - Plastic & Copper | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201805 | 11,563.55 | a | A B C K |
| 380200-Services - Plastic & Copper | 800671 | F0572 | Repl 5730F 2-4P Neosho Phase 1 K | 201805 | 16,841.04 | a | A B C K |
| 380200-Services - Plastic & Copper | 800597 | F0604 | Repl w 8860F 2-4P Alma Phase 1 | 201805 | 20,645.82 | a | A B C K |
| 380200-Services - Plastic & Copper | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PhA | 201805 | 27,488.68 | a | A B C K |
| 380200-Services - Plastic & Copper | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201805 | 43,991.68 | a | A B C K |
| 380200-Services - Plastic & Copper | 800133 | F0599 | Repl 5823F 2P Liberty Grid Phase K | 201805 | 47,647.89 | a | A B C K |
| 380200-Services - Plastic & Copper | 800721 | F0599 | Repl 5540F 2-4P Hwy71 /Gregory Ph N | 201805 | 53,374.37 | a | A B C K |
| 380200-Services - Plastic & Copper | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201805 | 78,769.30 | a | A B C K |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201805 | 106,974.57 | a | A B C K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w/ 6280F 2P 63rd & 55th St 1B | 201805 | 240,737.71 | a | A B C K |
| 380200-Services - Plastic & Copper | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201805 | (7.82) | a | A B C K |
| 380200-Services - Plastic & Copper | 801167 | F0604 | Repl 925F 6P Jefferson St | 201805 | (0.30) | a | A B C K |
| 380200-Services - Plastic & Copper | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201805 | 5.47 | a | A B C K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201805 | 284.24 | a | A B C K |
| 380200-Services - Plastic & Copper | 800720 | F0599 | Repl w 4138F 2-4P Hwy 71 Gregory-M | 201805 | 15,608.52 | a | A B C K |
| 380200-Services - Plastic & Copper | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201805 | (0.81) | a | A B C K |
| 380200-Services - Plastic & Copper | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201805 | 1,839.59 | a | A B C K |
| 380200-Services - Plastic & Copper | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201805 | 4,727.68 | a | A B C K |
| 380200-Services - Plastic & Copper | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201805 | 51,414.63 | a | A B C K |
| 380200-Services - Plastic & Copper | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201805 | (198.77) | a | A B C K |
| 380200-Services - Plastic & Copper | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201805 | (83.57) | a | A B C K |
| 380200-Services - Plastic & Copper | 801269 | F0599 | Repl 300F 4P Independence/Chestnut | 201805 | (3.19) | a | A B C K |
| 380200-Services - Plastic & Copper | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201805 | (0.13) | a | A B C K |
| 380200-Services - Plastic & Copper | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201805 | 0.04 | a | A B C K |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201805 | 6,591.12 | a | A B C K |
| 380200-Services - Plastic & Copper | 801528 | F0572 | Repl 2180F 2-4P Empire 5th to 8th | 201805 | 14,120.73 | a | A B C K |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201805 | 40,962.29 | a | A B C K |
| 380200-Services - Plastic & Copper | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201805 | (37,692.55) | a | A B C K |
| 380200-Services - Plastic & Copper | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201805 | (240.44) | a | A B C K |
| 380200-Services - Plastic & Copper | 801136 | F0664 | Reloc 1187F 4P 27th - 22nd Phase 2 | 201805 | (83.75) | a | A B C K |
| 380200-Services - Plastic & Copper | 800586 | F0547 | Rel w/ 8935F 2P Marlborough Ph5 | 201805 | (64.18) | a | A B C K |
| 380200-Services - Plastic & Copper | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201805 | (43.33) | a | A B C K |
| 380200-Services - Plastic & Copper | 801066 | F0547 | Reloc 1560F 4P Forest @ Hwy 291 | 201805 | (8.02) | a | A B C K |
| 380200-Services - Plastic & Copper | 801293 | F0664 | Reloc 1324F 6P 32nd St Central City | 201805 | (4.78) | a | A B C K |
| 380200-Services - Plastic & Copper | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201805 | (3.32) | a | A B C K |
| 380200-Services - Plastic & Copper | 801191 | F0664 | Reloc 1130F 4P TX/AZ 20th to 22nd | 201805 | (2.11) | a | A B C K |
| 380200-Services - Plastic & Copper | 800526 | F0578 | Rel w 1600F 2-4P Pacific & Sunrise | 201805 | 0.02 | a | A B C K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201805 | 169.55 | a | A B C K |
| 380200-Services - Plastic & Copper | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201805 | 256.06 | a | A B C K |
| 380200-Services - Plastic & Copper | 801743 | F0664 | Reloc 270F 4P W 23rd & S McCoy Ave | 201805 | 427.08 | a | A B C K |
| 380200-Services - Plastic & Copper | 801662 | F0578 | Reloc 1927F 4-6P Griffith Place | 201805 | 591.31 | a | A B C K |
| 380200-Services - Plastic & Copper | 801586 | F0547 | Reloc 49F 2S Smithville @ Hawthorne | 201805 | 649.77 | a | A B C K |
| 380200-Services - Plastic & Copper | 801407 | F0547 | Reloc 1270F 4P Pleasant Valley Ph 4 | 201805 | 727.26 | a | A B C K |
| 380200-Services - Plastic & Copper | 801841 | F0578 | Reloc 60F 2P RD Mize | 201805 | 1,038.04 | a | A B C K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201805 | 2,800.18 | a | A B C K |
| 380200-Services - Plastic & Copper | 801861 | F0664 | Reloc 1240F 2-4P Highview & Florida | 201805 | 6,581.39 | a | A B C K |
| 380200-Services - Plastic & Copper | 801150 | F0664 | Reloc 4341F 2-4P Oakwood & Hines | 201805 | 14,524.85 | a | A B C K |
| 380200-Services - Plastic & Copper | 801845 | F0664 | Reloc 1019F 2-4P F4010 Reloc Joplin | 201805 | 18,657.12 | a | A B C K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201805 | 22,592.71 | a | A B C K |
| 380200-Services - Plastic & Copper | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201805 | 41,426.17 | a | A B C K |
| 380200-Services - Plastic & Copper | 800960 | F0599 | Rel 12179F 2-4P Wornall & 85th Ph2 | 201805 | 81,853.77 | a | A B C K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w/ 5940F 2-4P 63rd & 55th -1C | 201806 | (39,529.43) | a | A B C K |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w/ 7350F 2-4P 63rd & 55th St | 201806 | (24,853.33) | a | A B C K |
| 380200-Services - Plastic & Copper | 801136 | F0664 | Reloc 1187F 4P 27th - 22nd Phase 2 | 201806 | (23,974.00) | a | A B C K |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201806 | (18,028.15) | a | A B C K |
| 380200-Services - Plastic & Copper | 800759 | F0604 | Repl 7111F 2-4P Concordia Phase B | 201806 | (10,853.17) | a | A B C K |
| 380200-Services - Plastic & Copper | 800728 | F0664 | Reloc 2621F 2P Broadway & Zora | 201806 | (8,316.45) | a | A B C K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201806 | (5,266.32) | a | A B C K |
| 380200-Services - Plastic & Copper | 800157 | F0599 | N Budd Park CI Grid Repl Phase 1F | 201806 | (3,156.34) | a | A B C K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201806 | (2,037.33) | a | A B C K |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Sheley & E33rd Ter | 201806 | (2,006.10) | a | A B C K |
| 380200-Services - Plastic & Copper | 800526 | F0578 | Rel w 1600F 2-4P Pacific & Sunrise | 201806 | (1,711.38) | a | A B C K |
| 380200-Services - Plastic & Copper | 800405 | F0572 | Repl w/ 790F 3-8P 16th & Roosevelt | 201806 | (1,700.21) | a | A B C K |
| 380200-Services - Plastic & Copper | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201806 | (1,644.88) | a | A B C K |
| 380200-Services - Plastic & Copper | 801841 | F0578 | Reloc 60F 2P RD Mize | 201806 | (971.86) | a | A B C K |
| 380200-Services - Plastic & Copper | 800301 | F0572 | Repl w/ 10454F 2-4P Republic Ph1 | 201806 | (841.27) | a | A B C K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201806 | (743.79) | a | A B C K |
| 380200-Services - Plastic & Copper | 801096 | F0572 | Repl 10540F 6P Sarcouxie Phase 2 | 201806 | (708.86) | a | A B C K |
| 380200-Services - Plastic & Copper | 800480 | F0604 | Repl 9430F 2-4P Pleasant Hill Ph 8 | 201806 | (679.32) | a | A B C K |
| 380200-Services - Plastic & Copper | 800798 | F0599 | Repl 7525F 2-4P Dunn Park Phase 1H | 201806 | (549.85) | a | A B C K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201806 | (527.01) | a | A B C K |
| 380200-Services - Plastic & Copper | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201806 | (440.57) | a | A B C K |
| 380200-Services - Plastic & Copper | 800463 | F0599 | Repl w 2144F 2-4-6-8P 13 & Virginia | 201806 | (437.15) | a | A B C K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201806 | (379.26) | a | A B C K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201806 | (368.31) | a | A B C K |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201806 | (333.16) | a | A B C K |
| 380200-Services - Plastic & Copper | 800795 | F0599 | Repl w 6405F 2-4P Dunn Park W of 71 | 201806 | (324.83) | a | A B C K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th PH1D | 201806 | (316.92) | a | A B C K |
| 380200-Services - Plastic & Copper | 800336 | F0599 | Repl w/ 3147F 4-8P St Joe's Ph2B | 201806 | (316.28) | a | A B C K |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201806 | (261.06) | a | A B C K |
| 380200-Services - Plastic & Copper | 800290 | F0604 | Repl 4735F 1-2-4P Rt 24 & Sterling | 201806 | (231.44) | a | A B C K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 800133 | F0599 | Repl 5823F 2P Liberty Grid Phase K | 201806 | (215.94) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800864 | F0604 | Repl w 3915F 2-4-6P 75th St RT 350 | 201806 | (185.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201806 | (172.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800800 | F0599 | Repl w 10745F 2-4P Dunn Park Hwy 71 | 201806 | (157.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801179 | F0604 | Repl 8770F 2-4-6-12P 59th & Woodson | 201806 | (116.78) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201806 | (104.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801845 | F0664 | Reloc 1019F 2-4P F4010 Reloc Joplin | 201806 | (95.94) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201806 | (87.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800801 | F0599 | Repl 6360F 2-4P Dunn Prk W of 71 1E | 201806 | (78.88) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801626 | F0599 | Repl 1592F 2P 40th & Kensington | 201806 | (78.65) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801528 | F0572 | Repl 2180F 2-4P Empire 5th to 8th | 201806 | (75.45) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800924 | F0599 | Aband 992F 4&6CI 54th & Ter | 201806 | (63.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800259 | F0604 | Repl w/ 8606F 2P Pleasant Hill Ph6 | 201806 | (58.71) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w/ 4794F 2-6P St Joe's Ph2E | 201806 | (55.68) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800091 | F0604 | Repl w/ 2119F 2-4P Belton Ph1A | 201806 | (54.97) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800960 | F0599 | Rel 12179F 2-4P Wornall & 85th Ph2 | 201806 | (50.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801662 | F0578 | Reloc 1927F 4-6P Griffith Place | 201806 | (48.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800148 | F0599 | Repl w 3259F 2P Hwy 71&Gregory PHH | 201806 | (44.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801861 | F0664 | Reloc 1240F 2-4P Highview & Florida | 201806 | (41.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800720 | F0599 | Repl w 4138F 2-4P Hwy 71 Gregory-M | 201806 | (41.75) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800599 | F0604 | Repl w 9540F 2-4P Blackburn Phase 2 | 201806 | (24.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201806 | (21.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800794 | F0599 | Inst 5455F 12P Header Dunn Park&71 | 201806 | (20.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801625 | F0599 | Repl 663F 2P 59th & Cypress Place | 201806 | (18.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800658 | F0599 | Repl 1820F 2P Liberty Grid Phase L | 201806 | (18.24) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800149 | F0599 | Repl w 4561F 2-6P Hwy 71&Gregory-I | 201806 | (17.74) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800761 | F0604 | Repl 9898F 2-4P Concordia Phase D | 201806 | (17.48) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800340 | F0599 | Repl w/ 6468F 2P St. Joe's Ph2D | 201806 | (14.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801119 | F0572 | Repl 2794F 2P 34th and Pearl | 201806 | (13.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801219 | F0604 | Repl 5080F 2-4P 39th & S Main St | 201806 | (11.30) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800284 | F0604 | Repl w 11888F 2-4P Carrolton Phs G | 201806 | (6.52) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801386 | F0664 | Reloc 1892F 2-6P 15th & Delaware | 201806 | (6.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 004609 | F0649 | BWO MATERIAL SERV LINE REPL COMP | 201806 | (3.76) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 801191 | F0664 | Reloc 1130F 4P TXIAZ 20th to 22nd | 201806 | (3.97) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 004601 | F0591 | BWO SERVICE LINE REPL MODIFIED BLOC | 201806 | (3.19) | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800282 | F0572 | Repl w 3883F 2-4P Webb City Ph 2G | 201806 | (3.73) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801628 | F0599 | Repl 400F 4P 6th & Cleveland AOR | 201806 | (3.02) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801743 | F0664 | Reloc 270F 4P W 23rd & S McCoy Ave | 201806 | (2.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801586 | F0547 | Reloc 49F 2S Smithville @ Hawthorne | 201806 | (2.25) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800123 | F0599 | Repl w 4550F 2P Liberty Phase F | 201806 | (2.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800126 | F0599 | Repl 3260F 2-4P Liberty Phase 1 | 201806 | (1.83) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800721 | F0599 | Repl 5540F 2-4P Hwy71 /Gregory Ph N | 201806 | (1.71) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800440 | F0599 | KC-39th & State Line Cast Iron PhC | 201806 | (1.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800383 | F0547 | Target Marlborough East Ph 2 Reloc | 201806 | (0.94) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801356 | F0604 | Repl 5950 2-4P Emma Grid Miller 1A | 201806 | (0.85) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800600 | F0604 | Repl w 7055F 2-4P Blackburn Phase 1 | 201806 | (0.77) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800912 | F0572 | Repl w 1645F 2-4P 135 E & Moffet | 201806 | (0.65) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801167 | F0604 | Repl 925F 6P Jefferson St | 201806 | (0.63) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800274 | F0604 | Repl w/ 7005F 2-4P Carrollton PHA | 201806 | (0.58) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800542 | F0604 | Repl w 14507F 2-6-12P Blue Ridge | 201806 | (0.55) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800616 | F0604 | Repl w/ 5800F 2-4P Liberty Ph2 | 201806 | (0.40) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801223 | F0604 | Repl 1420F 2P W&E Cleveland@Holden | 201806 | (0.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800827 | F0604 | Repl w 2565F 2P Lee St & Main | 201806 | (0.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800258 | F0604 | Repl w/ 11818F 2P Pleasant Hill Ph5 | 201806 | (0.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800122 | F0599 | Repl w/ 4565F 2P Liberty PhE | 201806 | (0.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800281 | F0572 | Repl w 3357F 2-4P WebbCity Phase 2F | 201806 | (0.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800280 | F0572 | Repl w/ 2932F 2-4P Webb City Ph2E | 201806 | (0.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800263 | F0572 | Repl w/ 1375F 2P Webb City Ph2B | 201806 | (0.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800262 | F0572 | Webb City Phase 2A Grid Bare St Rep | 201806 | (0.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800899 | F0599 | Repl w 175F 2P 2722 Raytown RDAOR | 201806 | (0.09) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801365 | F0604 | Repl 3365F 2-4P Emma 1B - Miller | 201806 | (0.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800491 | F0604 | Repl w 3182F 2-4P Harris S of Shely | 201806 | (0.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801315 | F0604 | Repl 1182F 2P Franklin and Jewell | 201806 | (0.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801241 | F0599 | Repl 30F 6P 50th & Agnes AOR | 201806 | (0.05) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800124 | F0599 | Repl w/ 3375F 2P Liberty PhG | 201806 | (0.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800264 | F0572 | Repl w/ 6503F 2P Webb City Ph2C | 201806 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801057 | F0572 | Repl w 8235F 2-6P Neosho C-001 | 201806 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201806 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800601 | F0572 | Repl w/ 2845F 2P Marionville PhA | 201806 | 0.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801149 | F0572 | Repl 4180F 2-4P 24th & Meadow | 201806 | 0.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800125 | F0599 | Repl w/ 1365F 2P Liberty PhH | 201806 | 0.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201806 | 0.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801238 | F0599 | Repl 1368F 4-6P Kansas & 22nd | 201806 | 0.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800597 | F0604 | Repl w 8860F 2-4P Alma Phase 1 | 201806 | 0.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800083 | F0604 | Holden Grid Phase 2I | 201806 | 0.39 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800977 | F0604 | Repl 8085F 2P Liberty & Stone | 201806 | 0.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800075 | F0604 | Tipton Grid Phase E - Bare steel re | 201806 | 0.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800338 | F0599 | Repl w 4888F 2-8P St Joe Grid Ph 2C | 201806 | 1.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800136 | F0599 | FY16 Strat Grid-St. Joe's South 1B | 201806 | 2.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201806 | 3.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800385 | F0547 | Rel w/ 2320F 2P 22nd&23rd St-Wabash | 201806 | 7.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800256 | F0604 | Repl w/ 8006F 2&P Pleasant Hill Ph3 | 201806 | 11.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801156 | F0599 | Repl 572F 4P 29th and Bales | 201806 | 30.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 003816 | F0558 | BWO SERVICE LINE LEAK RESPONSIVE | 201806 | 28.68 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201806 | 39.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201806 | 40.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201806 | 43.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800626 | F0599 | Repl 8693F 2-4-6P 57th & Bales IUI | 201806 | 62.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201806 | 62.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800128 | F0599 | Repl 1827F 2-4P Liberty Phase J | 201806 | 72.88 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800265 | F0572 | Repl w/ 4646F 2-4P Webb City Ph2D | 201806 | 80.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801377 | F0604 | Repl 9880F 2-4P Waverly MO Phase 2 | 201806 | 101.79 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201806 | 127.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801475 | F0604 | Repl 8630F 2-4P Waverly MO Phase 4 | 201806 | 143.17 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800578 | F0572 | Repl w/ 2920F 2-4P Neosho C-0002 | 201806 | 145.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800097 | F0604 | Repl w/ 1385F 2P Belton Ph1F | 201806 | 169.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800763 | F0604 | Repl 11571F 2-4 P&S -Concordia Ph F | 201806 | 169.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800586 | F0547 | Rel w/ 8935F 2P Marlborough Ph5 | 201806 | 187.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201806 | 198.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801834 | F0599 | Repl 881F 4P 29th & Cleveland AOR | 201806 | 206.31 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801376 | F0604 | Repl 6760F 2-4P Waverly MO Phase 1 | 201806 | 214.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802032 | F0599 | Repl 360F 2P 33rd & Highland | 201806 | 227.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201806 | 229.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801378 | F0604 | Repl 8810F 2-4P Waverly MO Phase 3 | 201806 | 283.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201806 | 360.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800449 | F0604 | Repl w 930F 2P Kiger N of Rt 24 | 201806 | 361.44 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201806 | 361.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201806 | 377.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800671 | F0572 | Repl 5730F 2-4P Neosho Phase 1 K | 201806 | 381.35 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Oct17 - Jun18
 Appendix B - Schedule 4

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|--|------------|-----------------|--------------------------------------|----------------|----------------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 004416 | F0561 | BWO-REPLACE SERVICE | 201806 | 358.84 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 801250 | F0572 | Repl 4805F 2-4P Carthage Area Ph 2A | 201806 | 437.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801827 | F0599 | Repl 649F 2-4P Highgrove and 10th | 201806 | 457.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201806 | 496.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201806 | 540.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201806 | 547.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800672 | F0572 | Repl 5280F 2P Neosho Phase 1 L | 201806 | 589.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 004600 | F0669 | BWO SERVICE LINE REPL MODIFIED BLOC | 201806 | 493.78 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 801269 | F0599 | Repl 300F 4P Independence/Chestnut | 201806 | 828.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801125 | F0572 | Repl 3065F 2-4P 16th & Bird | 201806 | 858.88 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201806 | 914.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800762 | F0604 | Repl 7093F 2-4P Concordia Phase E | 201806 | 1,123.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802002 | F0604 | Repl 1215F 2P Maywood Ave | 201806 | 1,212.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201806 | 1,351.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801066 | F0547 | Reloc 1560F 4P Forest @ Hwy 291 | 201806 | 1,365.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801150 | F0664 | Reloc 4341F 2-4P Oakwood & Hines | 201806 | 1,381.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801731 | F0599 | Repl 580F 2P Blue Pkwy & Elwyn Rd | 201806 | 1,432.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800693 | F0547 | Reloc 2235F 2-4P Blacksnake Creee | 201806 | 1,734.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201806 | 1,780.65 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800412 | F0572 | Repl w/ 5734F 2-4P Purcell 1B | 201806 | 2,341.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800150 | F0599 | Repl w 4743F 2-6P 71 & Gregory Ph J | 201806 | 2,867.94 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201806 | 3,257.71 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201806 | 3,304.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800489 | F0604 | Repl w/ 4716F 2-6P East Downtown Ph1 | 201806 | 3,550.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801706 | F0664 | Reloc 1392F 4P Turkey Creek Bridge | 201806 | 4,273.89 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801360 | F0599 | Aband 891F 6S 1803 NE 60th Terr | 201806 | 4,962.84 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201806 | 5,297.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800414 | F0604 | Repl w/ 7387 2-4P Pleasant Hill Ph7 | 201806 | 7,098.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w/ 6935F 2-P St Joe South - 2F | 201806 | 7,305.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201806 | 8,227.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201806 | 8,458.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800147 | F0599 | Repl w 6372F 2-6P 71 & Gregory PhG | 201806 | 8,839.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w/ 6280F 2P 63rd & 55th St 1B | 201806 | 9,060.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800131 | F0604 | Repl w/ 7363F 2&4P Belton Ph2C | 201806 | 10,117.76 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201806 | 12,085.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800758 | F0604 | Repl w 1011F 2-6P Concordia Phase A | 201806 | 13,167.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800276 | F0604 | Repl w 5332F 2p Carrollton Phase C | 201806 | 13,198.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800093 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201806 | 13,333.22 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201806 | 14,993.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800921 | F0599 | Repl 1448F 2-4P Benton & 55th | 201806 | 15,282.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801193 | F0572 | Repl 6790F 2-4P Carthage Area Ph 1A | 201806 | 15,792.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800971 | F0599 | Repl 2143F 2P Wornall & 85th | 201806 | 17,950.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201806 | 18,958.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201806 | 20,076.93 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800867 | F0599 | Repl w 3574F 2-4P Marlborough Ph 4 | 201806 | 22,747.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800278 | F0604 | Repl w 5716F 2P Carrollton Phase E | 201806 | 23,864.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800285 | F0604 | Repl 2470F 2P Carrollton Phase H | 201806 | 24,291.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201806 | 26,358.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201806 | 26,765.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800130 | F0604 | Repl w 6463F 2-4P Belton Ph 2B | 201806 | 27,585.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201806 | 30,911.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800127 | F0604 | FY16 Strategic Grid MGE-Belton Ph2A | 201806 | 35,293.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201806 | 30,106.37 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201806 | 39,303.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 004287 | F0607 | BWO MATERIAL SERV LINE REPL CONT | 201806 | 35,798.97 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800279 | F0604 | Repl w 9003F 2P Carrollton Phase F | 201806 | 50,205.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201806 | 50,995.44 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201806 | 67,300.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800156 | F0599 | N Budd Park CI Grid Repl Phase 1E | 201806 | 69,411.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201806 | 65,041.61 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201806 | 89,381.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201806 | 90,597.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201806 | 104,382.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201806 | 118,946.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201806 | 122,609.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201806 | 142,085.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800435 | F0604 | Repl w 12550F 2-4P TC Lea & Kriger | 201806 | 178,444.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201806 | 908,413.97 | a | A, B, C, D, E, K |
| Total Services Plastic and Copper | | | | | 12,343,074.61 | | |

TOTAL 81,865,842.83

Spire Missouri West
ISRS - Case # GO-2019-0357
Legend for State or Federal Safety Requirements
Appendix B - Schedule 5

| | | Regulatory Section Description | Description of Capital Expenditure Rehabilitation or Replacement |
|----------|--------------------------------|---|--|
| A | 393.130 RSMo | Safe and Adequate Service | Replace, repair or remove unsafe pipeline segments |
| B | 4 CSR 240-40.030(13)(B) | General Requirements for Maintenance | Replace, repair or remove unsafe pipeline segments |
| C | 4 CSR 240-40.030(15) | Replacement Programs | Replacement program requirements for certain pipelines |
| D | 4 CSR 240-40.030(14) | Gas Leaks | Repair of system leaks through pipeline rehabilitation and replacements |
| | | | Remedial action in response to graphitization and corrosion through pipeline rehabilitation and replacements |
| E | 4 CSR 240-40.030(9)(T) and (U) | Corrosion Control | |
| F | 4 CSR 240-40.030(13)(Z) | Protecting or Replacing Disturbed Cast Iron Pipelines | Replacement of cast iron pipelines where support has been disturbed |
| G | 4 CSR 240-40.030(7) | Construction requirements | Construction expense associated with relocating and replacing pipelines |
| H | 4 CSR 240-40.030(10) | Testing Requirements | Testing expense associated with relocating and replacing pipelines |
| I | 4 CSR 240-40.030(13)(Y) | Maintenance - Caulked Bell and Spigot Joints | Install clamps and other sealing on exposed cast iron joints |
| J | 4 CSR 240-40.030(16) | Gas Transmission Pipeline Integrity Management | Replace, repair or remove unsafe transmission pipeline segments |
| K | 4 CSR 240-40.030(17) | Gas Distribution Pipeline Integrity Management | Replace, repair or remove unsafe distribution pipeline segments |
| L | 4 CSR 240-40.030(13)(S)(1) | Telemetering Requirement | Replace Worn or Deteriorated Telemetry/SCADA Equipment |
| M | 4 CSR 240-40.030(12)(P)(1) | Requirements for Odorization of Gas | Replace Worn or Deteriorated Odorization Equipment |

References to state safety rules should be interpreted to include the corresponding federal safety rule.

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Statute 393.1009(5)
Appendix B - Schedule 5

- (a) Mains, valves, service lines, regulator stations, vaults and other pipeline system components installed to comply with state or federal safety requirements as replacements for existing facilities that have worn out or are in deteriorated condition;
- (b) Main relining projects, service line insertion projects, joint encapsulation projects, and other similar projects extending the useful life or enhancing the integrity of pipeline system components undertaken to comply with state or federal safety requirements;
- (c) Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Depreciation Expense
Appendix B - Schedule 6

| | <u>Additions</u> <u>Annual Depreciation</u> | <u>Retirements</u> <u>Annual Depreciation</u> |
|--|--|--|
| Main Replacements | 1,101,945.71 | (32,054.75) |
| Service Line Replacements and Insertion Projects | 335,675.38 | (80,543.86) |
| Regulator Stations | - | (1,059.11) |
| Main Relocations net of Reimbursements | 122,199.97 | (8,209.43) |
| Main Clamps/Cathodic Protection | 10,114.67 | - |
| Main Reinforcements | - | - |
| | | |
| Total | <u>1,569,935.73</u> | <u>(121,867.15)</u> |
| Total Net Increase in Depreciation Expense | <u>1,448,068.58</u> | |

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Revenue Requirement Calculation
Appendix B - Schedule 7

ISRS Activity:

Gas Utility Plant Projects - Main Replacements and Other Projects Extending Useful Life of Mains:

| | |
|--------------------------------------|-------------|
| <u>Work Orders Placed in Service</u> | |
| Gross Additions | 62,475,440 |
| Deferred Taxes | (1,413,238) |
| Accumulated Depreciation | (1,820,984) |

Total Net 59,241,218

Gas Utility Plant Projects - Service Line Replacements and Insertion Projects:

| | |
|--------------------------------------|------------|
| <u>Work Orders Placed in Service</u> | |
| Gross Additions | 12,525,216 |
| Deferred Taxes | (232,769) |
| Accumulated Depreciation | (563,755) |

Total Net 11,728,692

Gas Utility Plant Projects - Regulator Stations:

| | |
|--------------------------------------|---|
| <u>Work Orders Placed in Service</u> | |
| Gross Additions | - |
| Deferred Taxes | - |
| Accumulated Depreciation | - |

Total Net -

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

| | |
|--------------------------------------|-----------|
| <u>Work Orders Placed in Service</u> | |
| Gross Additions | 6,865,186 |
| Deferred Taxes | (155,559) |
| Accumulated Depreciation | (199,066) |

Total Net 6,510,561

Increase in Accumulated Deferred Income Taxes and Accumulated Depreciation
Associated with Eligible Infrastructure System Replacements which are included in a
Currently Effective ISRS

| | |
|--|---|
| Total Incremental Accumulated Depreciation | - |
| Total Incremental Accumulated Deferred Taxes | - |

Total ISRS Rate Base 77,480,471

Overall Rate of Return per GR-2017-0216 7.20%

UOI Required 5,576,812

Income Tax Conversion Factor 1.34135

Revenue Requirement Before Interest Deductibility 7,480,457

Total ISRS Rate Base 77,480,471

Weighted Cost of Debt per GR-2017-0216 1.8900%

Interest Deduction 1,464,381

Marginal Income Tax Rate 25.4482%

Income Tax Reduction due to Interest 372,659

Income Tax Conversion Factor 1.34135

Revenue Requirement Impact of Interest Deductibility 499,866

Total Revenue Requirement on Capital 6,980,591

Depreciation Expense 1,448,069

Net Property Taxes 200,944

ISRS Revenue Overcollection January 2014 through May 2018 (1,834,513)

Total ISRS Revenues per Company 6,795,091

Less: ISRS Revenues Approved in Case No. GO-2018-0310 5,411,794

Additional Revenues to Appendix A 1,383,297

**Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Calculation of Property Taxes
 Appendix B - Schedule 8**

**Spire Missouri West
 ISRS Calculation of Property Taxes**

DISTRIBUTION REAL ESTATE

| | | <u>CY 2018</u> |
|--------------------------|-------------------|-----------------------|
| <u>Service Additions</u> | | |
| Total Service Additions | | 2,263,217.86 |
| | | |
| Specific Real Additions | | - |
| | 376.10 | |
| | Mains - 376s | 6,312,583.83 |
| Total Specific Additions | | <u>6,312,583.83</u> |
| | | |
| Retirements | | |
| | Services | (586,067.43) |
| | Mains - Cast Iron | (40,161.41) |
| | Mains - Steel | (273,727.72) |
| | Mains - Plastic | (131,875.54) |
| | | <u>(1,031,832.10)</u> |
| | | |
| Net Real Estate | | 7,543,969.59 |
| Assessment Rate | | 32% |
| Assessed Value | | <u>2,414,070.27</u> |
| Real Estate Rate/\$100 | | 8.3415 |
| Real Estate Taxes | | <u>201,369.79</u> |

DISTRIBUTION PERSONAL PROPERTY

| | | <u>CY 2018</u> |
|-------------------------------|--------|--------------------------|
| | 378.00 | |
| | 379.00 | |
| Total Specific Personal | | <u>-</u> |
| | | |
| Specific Personal Retirements | | |
| | 378.00 | (15,330.53) |
| | 379.00 | - |
| Total Specific Personal | | <u>(15,330.53)</u> |
| | | |
| Net Personal Property | | (15,330.53) |
| Assessment Rate | | 33.33% |
| Assessed Value | | <u>(5,109.67)</u> |
| Personal Prop. Rate/\$100 | | 8.3415 |
| Personal Property Taxes | | <u>(426.22)</u> |
| | | |
| Total Property Taxes | | <u><u>200,943.57</u></u> |

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Deferred Taxes — Rate Base Reduction - Main Replacements
Appendix B - Schedule 9

Spire Missouri West
ISRS Deferred Taxes — Rate Base Reduction

| Depreciation for the period for Plant in Service | Oct 1, 2017 - Sept 15, 2018 | | Total |
|---|--------------------------------|-------------------------------|---------------|
| | B 20 Year Life 50% Bonus | C 20 Year Life 0% Bonus | |
| <u>Main Replacements, etc.</u> Additions | - | 62,475,440.31 | 62,475,440.31 |
| Bonus Depreciation | - | - | - |
| Adjusted Tax Basis on Additions | - | 62,475,440.31 | 62,475,440.31 |
| Bonus Depreciation for Period Sept 1 - Sept 30, 2014 | - | - | - |
| Oct 1, 2014 - Feb 28, 2015 | - | - | - |
| Tax Depreciation On Adj. Basis Fiscal Year 2018 (Oct 1 - Sep 30) | - | 2,342,829.01 | 2,342,829.01 |
| Fiscal Year 2019 (Oct 1 - Sep 30) | - | 4,510,102.04 | 4,510,102.04 |
| Fiscal Year 2020 (Oct 1 - Sep 30) | - | 521,435.64 | 521,435.64 |
| Total Tax Depreciation | - | 7,374,366.69 | 7,374,366.69 |
| Total Book Depreciation | | | 1,820,983.64 |
| Difference Between Book and Tax Depreciation | | | 5,553,383.05 |
| Deferred Income Taxes (@25.4482%) | | | 1,413,238.38 |

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Deferred Taxes — Rate Base Reduction - Services
Appendix B - Schedule 10

Spire Missouri West
ISRS Deferred Taxes — Rate Base Reduction

| Depreciation for the period for Plant in Service | Oct 1, 2017 - Sept 15, 2018 | | Total |
|---|-----------------------------|--------------------------|---------------|
| | B | C | |
| | 20 Year Life 50% Bonus | 20 Year Life 0% Bonus | |
| <u>Services</u> | | | |
| Additions | - | 12,525,216.21 | 12,525,216.21 |
| Bonus Depreciation | - | - | - |
| Adjusted Tax Basis on Additions | - | 12,525,216.21 | 12,525,216.21 |
| Bonus Depreciation for Period | | | |
| Sept 1 - Sept 30, 2014 | - | - | - |
| Oct 1, 2014 - Feb 28, 2015 | - | - | - |
| Tax Depreciation On Adj. Basis | | | |
| Fiscal Year 2018 (Oct 1 - Sep 30) | - | 469,695.61 | 469,695.61 |
| Fiscal Year 2019 (Oct 1 - Sep 30) | - | 904,195.36 | 904,195.36 |
| Fiscal Year 2020 (Oct 1 - Sep 30) | - | 104,538.59 | 104,538.59 |
| Total Tax Depreciation | - | 1,478,429.56 | 1,478,429.56 |
| Total Book Depreciation | | | 563,754.87 |
| Difference Between Book and Tax Depreciation | | | 914,674.69 |
| Deferred Income Taxes (@25.4482%) | | | 232,768.63 |

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations
Appendix B - Schedule 11

Spire Missouri West
ISRS Deferred Taxes — Rate Base Reduction

| Depreciation for the period for Plant in Service | Oct 1 - Dec 31 2017 Jan 1 - June 30 2018 | | Total |
|---|---|--------------------------|-------|
| | 20 Year Life 50% Bonus | 20 Year Life 0% Bonus | |
| | <u>Regulator Stations</u> | | |
| Additions | - | - | - |
| Bonus Depreciation | - | - | - |
| Adjusted Tax Basis on Additions | - | - | - |
| Bonus Depreciation for Period | | | |
| Sept 1 - Sept 30, 2014 | - | - | - |
| Oct 1, 2014 - Feb 28, 2015 | - | - | - |
| Tax Depreciation On Adj. Basis | | | |
| Fiscal Year 2018 (Oct 1 - Sep 30) | - | - | - |
| Fiscal Year 2019 (Oct 1 - Sep 30) | - | - | - |
| Fiscal Year 2020 (Oct 1 - Sep 30) | - | - | - |
| Total Tax Depreciation | - | - | - |
| Total Book Depreciation | | | - |
| Difference Between Book and Tax Depreciation | | | - |
| Deferred Income Taxes (@25.4482%) | | | - |

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Deferred Taxes — Rate Base Reduction - Main Relocations
Appendix B - Schedule 12

Spire Missouri West
ISRS Deferred Taxes — Rate Base Reduction

| Depreciation for the period for Plant in Service | Oct 1, 2017 - Sept 15, 2018 | | Total |
|---|--------------------------------|-------------------------------|--------------|
| | B 20 Year Life 50% Bonus | C 20 Year Life 0% Bonus | |
| <u>Main Relocations</u> | | | |
| Additions | - | 6,865,186.31 | 6,865,186.31 |
| Bonus Depreciation | - | - | - |
| Adjusted Tax Basis on Additions | - | 6,865,186.31 | 6,865,186.31 |
| Bonus Depreciation for Period | | | |
| Sept 1 - Sept 30, 2014 | - | - | - |
| Oct 1, 2014 - Feb 28, 2015 | - | - | - |
| Tax Depreciation On Adj. Basis | | | |
| Fiscal Year 2018 (Oct 1 - Sep 30) | - | 257,444.49 | 257,444.49 |
| Fiscal Year 2019 (Oct 1 - Sep 30) | - | 495,597.80 | 495,597.80 |
| Fiscal Year 2020 (Oct 1 - Sep 30) | - | 57,298.56 | 57,298.56 |
| Total Tax Depreciation | - | 810,340.85 | 810,340.85 |
| Total Book Depreciation | | | 199,065.53 |
| Difference Between Book and Tax Depreciation | | | 611,275.32 |
| Deferred Income Taxes (@25.4482%) | | | 155,558.83 |

**Spire Missouri West
 ISRS - Case # GO-2019-0357
 Capital Structure/Rate of Return for ISRS
 Appendix B - Schedule 13**

**Spire Missouri West
 Capital Structure/Rate of Return for ISRS
 Case GR-2017-0216**

| | % of Cap Structure | Embedded Cost | Weighted Cost | |
|---------------------------------|--------------------|---------------|---------------|----------------|
| LTD | 45.84% | 4.12% | 1.8900% | 1.89% |
| Preferred Stock | 0.00% | 0.00% | 0.0000% | |
| Common Equity | 54.16% | 9.80% | 5.3077% | 7.12% |
| Total Capital * | | | <u>7.20%</u> | <u>9.0095%</u> |
| Tax Multiplier | | | 1.34135 | |
| Composite Weighted Cost of Debt | | | 1.8900% | |

* Reflects Missouri PSC's Amended Report and Order in GR-2017-0216

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Rate Design
Appendix B - Schedule 14

Spire Missouri West
ISRS Rate Design

Total ISRS Revenues 6,795,091

| <u>Customer Rate Class</u> | <u>Number of Customers*</u> | <u>Customer Charge</u> | <u>Ratio to Residential Customer Charge</u> | <u>Weighted Customer Nos.</u> | <u>Customer Percentage</u> | <u>Current ISRS Charge</u> | <u>Current ISRS Revenues</u> |
|----------------------------|-----------------------------|------------------------|---|-------------------------------|----------------------------|----------------------------|------------------------------|
| Residential | 469,947 | 20.00 | 1.0000 | 469,947 | 82.9798% | 1.00 | 5,638,556 |
| SGS | 31,727 | 30.00 | 1.5000 | 47,591 | 8.4033% | 1.50 | 571,010 |
| LGS | 3,628 | 130.17 | 6.5085 | 23,610 | 4.1688% | 6.51 | 283,274 |
| LV | 460 | 1,095.27 | 54.7635 | 25,191 | 4.4481% | 54.76 | 302,251 |
| Total | 505,762 | | | | 100.0000% | | <u>6,795,091</u> |

*Average customers - GR-2017-0216

ACR
 Relocation

SPR - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Category | Received WO Authorization Actuals | Min Plastic | Percent Plastic | Plastic Percentage | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|-----------------------|------------|-----------------|-------------------------------------|----------------|-----------------|------------|-----------------------------------|-------------|-----------------|--------------------|-------------------------|-----------|--------------|------------|--------------|
| 376300-Mans - Plastic | 800620 | 0547 | Reboc 2744E 2.4P Engwood Ph 1B | 201904 | 239.00 | Relocation | YES | NA | 100.00% | 239.00 | 6.5 | 0.0148333 | 2.30 | 4.25 | |
| 376300-Mans - Plastic | 800629 | 0547 | Reboc 2744E 2.4P Engwood Ph 1B | 201904 | 4,370.00 | Relocation | YES | NA | 100.00% | 4,370.00 | 6.5 | 0.0148333 | 65.11 | 77.80 | |
| 376300-Mans - Plastic | 800629 | 0547 | Reboc 2744E 2.4P Engwood Ph 1B | 201903 | 10,167.80 | Relocation | YES | NA | 100.00% | 10,167.80 | 6.5 | 0.0148333 | 113.12 | 180.99 | |
| 376300-Mans - Plastic | 800630 | 0547 | Reboc 2744E 2.4P Engwood Ph 1B | 201903 | 2,116.11 | Relocation | YES | NA | 100.00% | 2,116.11 | 6.5 | 0.0148333 | 29.85 | 41.00 | |
| 376300-Mans - Plastic | 800630 | 0547 | Reboc 2055F 2.4P Engwood Phase 2 | 201904 | 229,450.00 | Relocation | YES | NA | 100.00% | 229,450.00 | 6.5 | 0.0148333 | 2,212.26 | 4,984.20 | |
| 376300-Mans - Plastic | 800695 | 0547 | Reboc 1855F 4.6P Wormald & 85th Ph2 | 201902 | 0.59 | Relocation | YES | NA | 100.00% | 0.59 | 8.5 | 0.0148333 | 0.01 | 0.01 | |
| 376300-Mans - Plastic | 800695 | 0547 | Reboc 1855F 4.6P Wormald & 85th Ph2 | 201903 | 0.10 | Relocation | YES | NA | 100.00% | 0.10 | 6.8 | 0.0148333 | 0.01 | 0.01 | |
| 376300-Mans - Plastic | 800695 | 0547 | Reboc 1855F 4.6P Wormald & 85th Ph2 | 201904 | 1.03 | Relocation | YES | NA | 100.00% | 1.03 | 6.8 | 0.0148333 | 0.01 | 0.01 | |
| 376300-Mans - Plastic | 800697 | 0547 | Reboc 7913F 2.4P Wormald & 85th Ph5 | 201902 | 0.72 | Relocation | YES | NA | 100.00% | 0.72 | 8.5 | 0.0148333 | 0.01 | 0.01 | |
| 376300-Mans - Plastic | 800697 | 0547 | Reboc 7913F 2.4P Wormald & 85th Ph5 | 201903 | 0.13 | Relocation | YES | NA | 100.00% | 0.13 | 6.8 | 0.0148333 | 0.01 | 0.01 | |
| 376300-Mans - Plastic | 800697 | 0547 | Reboc 7913F 2.4P Wormald & 85th Ph5 | 201904 | 1.36 | Relocation | YES | NA | 100.00% | 1.36 | 6.8 | 0.0148333 | 0.01 | 0.01 | |
| 376300-Mans - Steel | 800698 | 0547 | Reboc 2942F 2.4P Wormald 80th Ph2 | 201902 | 0.01 | Relocation | YES | NA | 100.00% | 0.01 | 8.5 | 0.0148333 | - | - | |
| 376300-Mans - Steel | 800698 | 0547 | Reboc 2942F 2.4P Wormald 80th Ph2 | 201903 | 42.54 | Relocation | YES | NA | 100.00% | 42.54 | 6.5 | 0.0148333 | 0.54 | 0.76 | |
| 376300-Mans - Steel | 800698 | 0547 | Reboc 2942F 2.4P Wormald 80th Ph2 | 201904 | 0.01 | Relocation | YES | NA | 100.00% | 0.01 | 7.8 | 0.0148333 | - | - | |
| 376300-Mans - Steel | 800698 | 0547 | Reboc 2942F 2.4P Wormald 80th Ph2 | 201903 | 7.80 | Relocation | YES | NA | 100.00% | 7.80 | 7.8 | 0.0148333 | 0.09 | 0.14 | |
| 376300-Mans - Steel | 800698 | 0547 | Reboc 2942F 2.4P Wormald 80th Ph2 | 201904 | 0.04 | Relocation | YES | NA | 100.00% | 0.04 | 6.5 | 0.0148333 | 0.04 | 0.06 | |
| 376300-Mans - Steel | 800698 | 0547 | Reboc 2942F 2.4P Wormald 80th Ph2 | 201903 | 17.41 | Relocation | YES | NA | 100.00% | 17.41 | 6.5 | 0.0148333 | 0.71 | 1.31 | |
| 376300-Mans - Steel | 800699 | 0547 | Reboc 9125F 2P Wormald & 85th Ph7 | 201902 | 0.02 | Relocation | YES | NA | 100.00% | 0.02 | 8.5 | 0.0148333 | - | - | |
| 376300-Mans - Steel | 800699 | 0547 | Reboc 9125F 2P Wormald & 85th Ph7 | 201903 | 0.52 | Relocation | YES | NA | 100.00% | 0.52 | 8.5 | 0.0148333 | 0.58 | 0.87 | |
| 376300-Mans - Steel | 800699 | 0547 | Reboc 9125F 2P Wormald & 85th Ph7 | 201904 | 0.01 | Relocation | YES | NA | 100.00% | 0.01 | 7.4 | 0.0148333 | - | - | |
| 376300-Mans - Plastic | 800699 | 0547 | Reboc 9125F 2P Wormald & 85th Ph7 | 201903 | 3.11 | Relocation | YES | NA | 100.00% | 3.11 | 7.5 | 0.0148333 | 0.03 | 0.04 | |
| 376300-Mans - Plastic | 800699 | 0547 | Reboc 9125F 2P Wormald & 85th Ph7 | 201904 | 0.01 | Relocation | YES | NA | 100.00% | 0.01 | 6.5 | 0.0148333 | - | - | |
| 376300-Mans - Plastic | 800699 | 0547 | Reboc 9125F 2P Wormald & 85th Ph7 | 201903 | 31.48 | Relocation | YES | NA | 100.00% | 31.48 | 6.5 | 0.0148333 | 0.30 | 0.56 | |
| 376300-Mans - Plastic | 800710 | 0547 | Reboc 1912F 2.4P Wormald & 85th Ph2 | 201902 | 04.13 | Relocation | YES | NA | 100.00% | 04.13 | 8.5 | 0.0148333 | 0.01 | 0.14 | |
| 376300-Mans - Plastic | 800710 | 0547 | Reboc 1912F 2.4P Wormald & 85th Ph2 | 201903 | 14.12 | Relocation | YES | NA | 100.00% | 14.12 | 7.5 | 0.0148333 | 0.16 | 0.36 | |
| 376300-Mans - Plastic | 800710 | 0547 | Reboc 1912F 2.4P Wormald & 85th Ph2 | 201904 | 113.71 | Relocation | YES | NA | 100.00% | 113.71 | 6.5 | 0.0148333 | 1.10 | 2.02 | |
| 376300-Mans - Plastic | 801010 | 0547 | Reboc 250F 2P PHS CLAYCOMO LU | 201902 | 2,601.78 | Relocation | YES | NA | 100.00% | 2,601.78 | 8.5 | 0.0148333 | 32.80 | 48.31 | |
| 376300-Mans - Plastic | 801010 | 0547 | Reboc 250F 2P PHS CLAYCOMO LU | 201903 | 32.24 | Relocation | YES | NA | 100.00% | 32.24 | 6.5 | 0.0148333 | 0.32 | 0.57 | |
| 376300-Mans - Plastic | 801010 | 0547 | Reboc 250F 2P PHS CLAYCOMO LU | 201904 | 181.53 | Relocation | YES | NA | 100.00% | 181.53 | 6.5 | 0.0148333 | 2.29 | 3.23 | |
| 376300-Mans - Plastic | 801062 | 0547 | Reboc 1865F 4.6P PleasantVal Phase3 | 201902 | 140.18 | Relocation | YES | NA | 100.00% | 140.18 | 7.8 | 0.0148333 | 0.43 | 0.71 | |
| 376300-Mans - Plastic | 801062 | 0547 | Reboc 1865F 4.6P PleasantVal Phase3 | 201903 | 231.87 | Relocation | YES | NA | 100.00% | 231.87 | 6.5 | 0.0148333 | 0.21 | 0.38 | |
| 376300-Mans - Steel | 801137 | 0664 | Reboc 3735F 2.4P 22nd - 15th Phase3 | 201904 | 3.70 | Relocation | YES | NA | 100.00% | 3.70 | 6.5 | 0.0148333 | 0.04 | 0.07 | |
| 376300-Mans - Steel | 801137 | 0664 | Reboc 3735F 2.4P 22nd - 15th Phase3 | 201903 | 299.25 | Relocation | YES | NA | 100.00% | 299.25 | 6.5 | 0.0148333 | 3.04 | 5.68 | |
| 376300-Mans - Plastic | 801361 | 0547 | Reboc 370F 2P Bennington Widening | 201902 | 2.59 | Relocation | YES | NA | 100.00% | 2.59 | 8.5 | 0.0148333 | 0.03 | 0.05 | |
| 376300-Mans - Plastic | 801361 | 0547 | Reboc 370F 2P Bennington Widening | 201903 | 0.51 | Relocation | YES | NA | 100.00% | 0.51 | 7.5 | 0.0148333 | 0.01 | 0.01 | |
| 376300-Mans - Plastic | 801361 | 0547 | Reboc 370F 2P Bennington Widening | 201904 | 14.48 | Relocation | YES | NA | 100.00% | 14.48 | 6.5 | 0.0148333 | 0.14 | 0.26 | |
| 376300-Mans - Steel | 801405 | 0547 | Reboc 2665F 2.4P NW 72nd St - L29 | 201902 | 1.15 | Relocation | YES | NA | 100.00% | 1.15 | 8.5 | 0.0148333 | 0.01 | 0.02 | |
| 376300-Mans - Steel | 801405 | 0547 | Reboc 2665F 2.4P NW 72nd St - L29 | 201903 | 207.26 | Relocation | YES | NA | 100.00% | 207.26 | 8.5 | 0.0148333 | 2.61 | 3.89 | |
| 376300-Mans - Steel | 801405 | 0547 | Reboc 2665F 2.4P NW 72nd St - L29 | 201904 | 22.66 | Relocation | YES | NA | 100.00% | 22.66 | 6.5 | 0.0148333 | 0.22 | 0.34 | |
| 376300-Mans - Steel | 801405 | 0547 | Reboc 2665F 2.4P NW 72nd St - L29 | 201903 | 0.80 | Relocation | YES | NA | 100.00% | 0.80 | 7.5 | 0.0148333 | 0.01 | 0.02 | |
| 376300-Mans - Steel | 801405 | 0547 | Reboc 2665F 2.4P NW 72nd St - L29 | 201904 | 0.06 | Relocation | YES | NA | 100.00% | 0.06 | 6.5 | 0.0148333 | - | - | |
| 376300-Mans - Plastic | 801504 | 0547 | Reboc 2730F 4S 150th Kensington Ph1 | 201902 | 3,162.70 | Relocation | YES | NA | 100.00% | 3,162.70 | 8.5 | 0.0148333 | 39.88 | 56.30 | |
| 376300-Mans - Steel | 801504 | 0547 | Reboc 2730F 4S 150th Kensington Ph1 | 201903 | 2,452.23 | Relocation | YES | NA | 100.00% | 2,452.23 | 7.5 | 0.0148333 | 27.73 | 43.77 | |
| 376300-Mans - Steel | 801504 | 0547 | Reboc 2730F 4S 150th Kensington Ph1 | 201904 | 178.78 | Relocation | YES | NA | 100.00% | 178.78 | 6.5 | 0.0148333 | 2.22 | 3.68 | |
| 376300-Mans - Plastic | 801578 | 0547 | Reboc 395F 2.8P-N Chatham N of 64th | 201904 | 2,495.90 | Relocation | YES | NA | 100.00% | 2,495.90 | 6.5 | 0.0148333 | 24.07 | 44.43 | |
| 376300-Mans - Plastic | 801733 | 0578 | Reboc 5310F 2.4P Crysler/80 MDOOT | 201902 | 25.44 | Relocation | YES | NA | 100.00% | 25.44 | 8.5 | 0.0148333 | 0.52 | 0.45 | |
| 376300-Mans - Plastic | 801733 | 0578 | Reboc 5310F 2.4P Crysler/80 MDOOT | 201903 | 44.09 | Relocation | YES | NA | 100.00% | 44.09 | 6.5 | 0.0148333 | 0.43 | 0.68 | |
| 376300-Mans - Plastic | 801733 | 0578 | Reboc 5310F 2.4P Crysler/80 MDOOT | 201904 | 144.09 | Relocation | YES | NA | 100.00% | 144.09 | 6.5 | 0.0148333 | 0.43 | 0.78 | |
| 376300-Mans - Plastic | 801788 | 0684 | Reboc 80F 2P Sunset Acres Joplin | 201904 | 3,895.54 | Relocation | YES | NA | 100.00% | 3,895.54 | 6.5 | 0.0148333 | 37.56 | 69.34 | |
| 376300-Mans - Plastic | 801788 | 0684 | Reboc 80F 2P Sunset Acres Joplin | 201903 | 964.67 | Relocation | YES | NA | 100.00% | 964.67 | 6.5 | 0.0148333 | 8.23 | 15.83 | |
| 376300-Mans - Plastic | 801884 | 0547 | Reboc 3226F 2.4P Wormald 85th Ph2 | 201903 | 100.50 | Relocation | YES | NA | 100.00% | 100.50 | 7.5 | 0.0148333 | 0.23 | 0.37 | |
| 376300-Mans - Plastic | 801884 | 0547 | Reboc 3226F 2.4P Wormald 85th Ph2 | 201904 | 175.10 | Relocation | YES | NA | 100.00% | 175.10 | 6.5 | 0.0148333 | 0.72 | 1.10 | |
| 376300-Mans - Plastic | 801911 | 0547 | Reboc 1444F 4.6P Rio St - Marquette | 201902 | 100,008.62 | Relocation | YES | NA | 100.00% | 100,008.62 | 6.5 | 0.0148333 | 1,014.19 | 1,781.71 | |
| 376300-Mans - Plastic | 801911 | 0547 | Reboc 1444F 4.6P Rio St - Marquette | 201903 | 4,776.73 | Relocation | YES | NA | 100.00% | 4,776.73 | 7.5 | 0.0148333 | 63.14 | 85.03 | |
| 376300-Mans - Plastic | 801911 | 0547 | Reboc 1444F 4.6P Rio St - Marquette | 201904 | 251.33 | Relocation | YES | NA | 100.00% | 251.33 | 6.5 | 0.0148333 | 14.83 | 19.92 | |
| 376300-Mans - Plastic | 801921 | 0547 | Reboc 2160F 2.4P Old Pike / NW 53rd | 201902 | 12,487.24 | Relocation | YES | NA | 100.00% | 12,487.24 | 6.5 | 0.0148333 | 157.29 | 231.87 | |
| 376300-Mans - Plastic | 801921 | 0547 | Reboc 2160F 2.4P Old Pike / NW 53rd | 201903 | 117.87 | Relocation | YES | NA | 100.00% | 117.87 | 7.5 | 0.0148333 | 1.31 | 2.10 | |
| 376300-Mans - Plastic | 801921 | 0547 | Reboc 2160F 2.4P Old Pike / NW 53rd | 201904 | 1,754.50 | Relocation | YES | NA | 100.00% | 1,754.50 | 6.5 | 0.0148333 | 16.52 | 31.23 | |
| 376300-Mans - Plastic | 801926 | 0578 | Reboc 145F 4P Ward Rd & 183rd | 201902 | 7,242.62 | Relocation | YES | NA | 100.00% | 7,242.62 | 8.5 | 0.0148333 | 92.41 | 139.88 | |
| 376300-Mans - Plastic | 801926 | 0578 | Reboc 145F 4P Ward Rd & 183rd | 201903 | 3.19 | Relocation | YES | NA | 100.00% | 3.19 | 7.8 | 0.0148333 | 0.04 | 0.06 | |
| 376300-Mans - Plastic | 801926 | 0578 | Reboc 145F 4P Ward Rd & 183rd | 201904 | 11.11 | Relocation | YES | NA | 100.00% | 11.11 | 6.5 | 0.0148333 | 0.01 | 0.02 | |
| 376300-Mans - Plastic | 801939 | 0547 | Reboc 1825F 4P Mansfield-SW Pkwy/14 | 201902 | 49.47 | Relocation | YES | NA | 100.00% | 49.47 | 8.5 | 0.0148333 | 0.21 | 0.32 | |
| 376300-Mans - Plastic | 801939 | 0547 | Reboc 1825F 4P Mansfield-SW Pkwy/14 | 201903 | 31.58 | Relocation | YES | NA | 100.00% | 31.58 | 7.8 | 0.0148333 | 0.35 | | |

ACR
 Relocation

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Category | Received | WO Auth | Actuals | Min Percent | Success Percent | Plastic Percentage | Plastic Percentage | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|-----------------------|------------|-----------------|-------------------------------------|----------------|-----------------|------------|----------|---------|---------|-------------|-----------------|--------------------|--------------------|-------------------------|--------|--------------|------------|--------------|
| 37600-Magna - Plastic | 802515 | 0547 | Rebo 85F 4P BusStop ProspegrGregory | 201905 | 10,807.30 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 10,807.30 | 5.6 | 0.0148333 | 18.37 | 192.37 |
| 37600-Magna - Plastic | 801811 | 0547 | Rebo 134F 2P Old Hwy 22 Marquette | 201905 | 13,297.81 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 13,297.81 | 5.6 | 0.0148333 | 19.63 | 239.63 |
| 37600-Magna - Plastic | 800630 | 0547 | Rebo 2055F 24P Englewood Phase 2 | 201905 | 14,436.30 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 14,436.30 | 5.6 | 0.0148333 | 18.15 | 236.15 |
| 37600-Magna - Plastic | 802561 | 0578 | Rebo 540F 4P CountryClub Collector | 201905 | 14,804.57 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 14,804.57 | 5.6 | 0.0148333 | 120.78 | 263.52 |
| 37600-Magna - Plastic | 801665 | 0547 | Rebo 2055F 24P Englewood Phase 2 | 201905 | 20,000.18 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 20,000.18 | 5.6 | 0.0148333 | 162.27 | 369.66 |
| 37600-Magna - Plastic | 802565 | 0547 | Rebo 25F 4P 1234 Huntington - ACR | 201905 | 23,706.14 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 23,706.14 | 5.6 | 0.0148333 | 193.40 | 421.97 |
| 37600-Magna - Plastic | 800470 | 0547 | Rebo 1124F 6P Englewood Phase 1A | 201905 | 11,419.21 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 11,419.21 | 4.8 | 0.0148333 | 69.47 | 129.24 |
| 37600-Magna - Plastic | 800620 | 0547 | Rebo 2055F 24P Englewood Phase 2 | 201905 | 11,419.21 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 11,419.21 | 4.8 | 0.0148333 | 69.47 | 129.24 |
| 37600-Magna - Plastic | 800629 | 0547 | Rebo 274F 4P Englewood Ph1B | 201905 | 6,019.31 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 6,019.31 | 4.8 | 0.0148333 | 20.16 | 53.74 |
| 37600-Magna - Plastic | 800630 | 0547 | Rebo 2055F 24P Englewood Phase 2 | 201905 | 7,127.90 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 7,127.90 | 4.8 | 0.0148333 | 47.58 | 126.88 |
| 37600-Magna - Plastic | 800668 | 0547 | Rebo 2055F 24P Englewood Phase 2 | 201905 | 6,019.31 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 6,019.31 | 4.8 | 0.0148333 | 37.99 | 101.11 |
| 37600-Magna - Plastic | 800667 | 0547 | Rebo 7913F 24P Wornall & 85th Ph2 | 201905 | 6,019.31 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 6,019.31 | 4.8 | 0.0148333 | 37.99 | 101.11 |
| 37600-Magna - Steel | 800668 | 0547 | Rebo 2942F 24P Wornall 85th Ph2 | 201905 | 6,019.31 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 6,019.31 | 4.8 | 0.0148333 | 37.99 | 101.11 |
| 37600-Magna - Steel | 800669 | 0547 | Rebo 2942F 24P Wornall 85th Ph2 | 201905 | 3,324.31 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 3,324.31 | 4.8 | 0.0148333 | 22.17 | 59.18 |
| 37600-Magna - Plastic | 800669 | 0547 | Rebo 9125F 2P Wornall & 85th Ph7 | 201905 | 14,977.92 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 14,977.92 | 4.8 | 0.0148333 | 101.10 | 227.77 |
| 37600-Magna - Plastic | 800670 | 0547 | Rebo 1915F 24P Wornall & 85th Ph3 | 201905 | 51.83 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 51.83 | 4.8 | 0.0148333 | 0.35 | 0.92 |
| 37600-Magna - Plastic | 801092 | 0547 | Rebo 2665F 24P Presaunt/Walfilm | 201905 | 114.00 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 114.00 | 4.8 | 0.0148333 | 0.76 | 2.07 |
| 37600-Magna - Plastic | 801137 | 0564 | Rebo 3736F 24P 22nd - 15th Phase3 | 201905 | 6,019.31 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 6,019.31 | 4.8 | 0.0148333 | 37.99 | 101.11 |
| 37600-Magna - Plastic | 801181 | 0547 | Rebo 310F 4P 20th/21st/22nd | 201905 | 6,019.31 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 6,019.31 | 4.8 | 0.0148333 | 37.99 | 101.11 |
| 37600-Magna - Steel | 801605 | 0547 | Rebo 2665F 24P NW 72nd St - 1-29 | 201905 | 6,019.31 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 6,019.31 | 4.8 | 0.0148333 | 37.99 | 101.11 |
| 37600-Magna - Plastic | 801605 | 0547 | Rebo 2665F 24P NW 72nd St - 1-29 | 201905 | 6,019.31 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 6,019.31 | 4.8 | 0.0148333 | 37.99 | 101.11 |
| 37600-Magna - Plastic | 801442 | 0578 | Rebo 450F 2P Drum & Crane | 201905 | 8,766.08 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 8,766.08 | 4.8 | 0.0148333 | 55.14 | 147.04 |
| 37600-Magna - Plastic | 801504 | 0547 | Rebo 2730F 4S 150th Kensington Ph1 | 201905 | 11,011.41 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 11,011.41 | 4.8 | 0.0148333 | 70.88 | 189.38 |
| 37600-Magna - Plastic | 801733 | 0578 | Rebo 5130F 24P 46th/50th/54th/58th | 201905 | 20,000.00 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 20,000.00 | 4.8 | 0.0148333 | 131.48 | 337.97 |
| 37600-Magna - Plastic | 801788 | 0604 | Rebo 50F 2P Sunset Acres Joplin | 201905 | 15,000.00 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 15,000.00 | 4.8 | 0.0148333 | 97.50 | 254.64 |
| 37600-Magna - Plastic | 801894 | 0547 | Rebo 3222F 24P Wornall 85thPh2 | 201905 | 114.00 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 114.00 | 4.8 | 0.0148333 | 0.76 | 2.07 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 100.00% | 100.00% | 100.00% | 100.00% | 1,708.52 | 4.8 | 0.0148333 | 11.00 | 28.62 |
| 37600-Magna - Plastic | 801911 | 0547 | Rebo 2165F 24P Old Hwy 22 Marquette | 201905 | 1,708.52 | Relocation | YES | NA | NA | 10 | | | | | | | | |

ACR
 Reclamation

SPRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Category | Received WO Authorization Actuals | Min Percent | Success Percentage | Plastic Percentage | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|--------------------|------------|-----------------|-------------------------------------|----------------|-----------------|-------------|-----------------------------------|-------------|--------------------|--------------------|-------------------------|--------|--------------|------------|--------------|
| 37600-Mans-Plastic | 801308 | 0599 | Rept 4819 2-4P Budd Park Phase 2H | 201903 | 19,762.04 | Replacement | YES | 1.14% | 71.66% | 98.8% | 19,537.17 | 7.0 | 0.0148333 | 217.35 | 347.76 |
| 37600-Mans-Plastic | 801309 | 0599 | Rept 4820 2-4P Budd Park Phase 2H | 201903 | 13,420.00 | Replacement | YES | 1.14% | 71.66% | 98.8% | 13,284.00 | 7.0 | 0.0148333 | 152.80 | 232.87 |
| 37600-Mans-Plastic | 801309 | 0599 | Rept 4369 2-4P Budd Park Phase 2H | 201903 | 9,740.51 | Replacement | YES | 8.21% | 91.79% | 98.8% | 9,540.88 | 8.1 | 0.0148333 | 112.73 | 169.15 |
| 37600-Mans-Plastic | 801309 | 0599 | Rept 4370 2-4P Budd Park Phase 2H | 201903 | 62,133.40 | Replacement | YES | 8.21% | 91.79% | 98.8% | 60,949.42 | 7.0 | 0.0148333 | 528.14 | 528.14 |
| 37600-Mans-Plastic | 801310 | 0599 | Rept 4822 2-4P Budd Park Phase 2H | 201904 | 634,477.68 | Replacement | YES | 8.24% | 92.76% | 98.8% | 625,955.56 | 6.0 | 0.0148333 | 5,806.56 | 1,900.47 |
| 37600-Mans-Plastic | 801313 | 0604 | Rept 4823 2-4P Walnut/Hardwood-Cane | 201903 | 20,000.00 | Replacement | YES | 0.00% | 99.25% | 100.00% | 19,999.99 | 6.0 | 0.0148333 | 200.00 | 307.87 |
| 37600-Mans-Plastic | 801323 | 0604 | Rept 4814 2-4P Walnut/Hardwood-Cane | 201903 | 44,000.00 | Replacement | YES | 0.00% | 99.25% | 100.00% | 43,999.99 | 6.0 | 0.0148333 | 400.00 | 609.09 |
| 37600-Mans-Plastic | 801323 | 0604 | Rept 2814 2-4P Walnut/Hardwood-Cane | 201904 | 1,377.00 | Replacement | YES | 0.00% | 99.25% | 100.00% | 1,376.00 | 6.0 | 0.0148333 | 10.00 | 15.00 |
| 37600-Mans-Plastic | 801327 | 0604 | Rept 1895 2-4P Walnut/Hardwood-Cane | 201903 | 3,668.41 | Replacement | YES | 0.00% | 99.25% | 100.00% | 3,667.41 | 6.0 | 0.0148333 | 30.00 | 45.00 |
| 37600-Mans-Plastic | 801472 | 0604 | Rept 14955 2-4P Vlns 23rd to 27th | 201902 | 296.09 | Replacement | YES | 11.96% | 97.1% | 98.4% | 292.38 | 8.1 | 0.0148333 | 3.31 | 4.67 |
| 37600-Mans-Plastic | 801472 | 0604 | Rept 14956 2-4P Vlns 23rd to 27th | 201903 | 154,000.00 | Replacement | YES | 11.96% | 97.1% | 98.4% | 150,300.00 | 7.0 | 0.0148333 | 1,033.00 | 60.89 |
| 37600-Mans-Plastic | 801472 | 0604 | Rept 14957 2-4P Vlns 23rd to 27th | 201903 | 154,000.00 | Replacement | YES | 11.96% | 97.1% | 98.4% | 150,300.00 | 7.0 | 0.0148333 | 1,033.00 | 60.89 |
| 37600-Mans-Plastic | 801520 | 0604 | Rept 9749 2P Windsor Phase3 Miller | 201902 | 137,42.00 | Replacement | YES | 1.23% | 99.96% | 98.7% | 135,74.00 | 8.0 | 0.0148333 | 1,71.00 | 2.42 |
| 37600-Mans-Plastic | 801520 | 0604 | Rept 9748 2P Windsor Phase3 Miller | 201902 | 137,42.00 | Replacement | YES | 1.23% | 99.96% | 98.7% | 135,74.00 | 8.0 | 0.0148333 | 1,71.00 | 2.42 |
| 37600-Mans-Plastic | 801520 | 0604 | Rept 9747 2P Windsor Phase3 Miller | 201902 | 137,42.00 | Replacement | YES | 1.23% | 99.96% | 98.7% | 135,74.00 | 8.0 | 0.0148333 | 1,71.00 | 2.42 |
| 37600-Mans-Plastic | 801520 | 0604 | Rept 9746 2P Windsor Phase3 Miller | 201902 | 137,42.00 | Replacement | YES | 1.23% | 99.96% | 98.7% | 135,74.00 | 8.0 | 0.0148333 | 1,71.00 | 2.42 |
| 37600-Mans-Plastic | 801527 | 0572 | Rept 1885 2-4P McComell Av to 7th | 201902 | 113.04 | Replacement | YES | 0.00% | 100.00% | 100.00% | 113.04 | 8.0 | 0.0148333 | 1.43 | 2.01 |
| 37600-Mans-Plastic | 801527 | 0572 | Rept 1885 2-4P McComell Av to 7th | 201904 | 7.00 | Replacement | YES | 0.00% | 100.00% | 100.00% | 7.00 | 6.0 | 0.0148333 | 0.07 | 0.13 |
| 37600-Mans-Plastic | 801546 | 0604 | Rept 3705 2-4P Windsor Ph4 Miller | 201903 | 1,087.00 | Replacement | YES | 5.97% | 99.47% | 94.0% | 1,074.00 | 8.0 | 0.0148333 | 10.00 | 15.00 |
| 37600-Mans-Plastic | 801546 | 0604 | Rept 3705 2-4P Windsor Ph4 Miller | 201903 | 35,000.00 | Replacement | YES | 5.97% | 99.47% | 94.0% | 34,700.00 | 7.0 | 0.0148333 | 200.00 | 30.00 |
| 37600-Mans-Plastic | 801546 | 0604 | Rept 3705 2-4P Windsor Ph4 Miller | 201904 | 1,087.00 | Replacement | YES | 5.97% | 99.47% | 94.0% | 1,074.00 | 8.0 | 0.0148333 | 10.00 | 15.00 |
| 37600-Mans-Plastic | 801547 | 0604 | Rept 4756 2P Windsor Phase5 Miller | 201902 | 150,430.78 | Replacement | YES | 17.82% | 99.93% | 92.4% | 149,684.81 | 8.0 | 0.0148333 | 1,224.44 | 740.39 |
| 37600-Mans-Plastic | 801547 | 0604 | Rept 4756 2P Windsor Phase5 Miller | 201903 | 13,980.00 | Replacement | YES | 17.82% | 99.93% | 92.4% | 13,840.00 | 7.0 | 0.0148333 | 127.18 | 20.48 |
| 37600-Mans-Plastic | 801547 | 0604 | Rept 4756 2P Windsor Phase5 Miller | 201904 | 13,980.00 | Replacement | YES | 17.82% | 99.93% | 92.4% | 13,840.00 | 7.0 | 0.0148333 | 127.18 | 20.48 |
| 37600-Mans-Plastic | 801548 | 0604 | Rept 3215 2-4P Windsor Ph 6 Miller | 201902 | 111,337.00 | Replacement | YES | 0.00% | 99.32% | 100.00% | 111,337.00 | 8.0 | 0.0148333 | 1,429.99 | 201.81 |
| 37600-Mans-Plastic | 801548 | 0604 | Rept 3215 2-4P Windsor Ph 6 Miller | 201903 | 2,262.00 | Replacement | YES | 0.00% | 99.32% | 100.00% | 2,262.00 | 7.0 | 0.0148333 | 26.17 | 40.29 |
| 37600-Mans-Plastic | 801548 | 0604 | Rept 3215 2-4P Windsor Ph 6 Miller | 201904 | 1,483.00 | Replacement | YES | 0.00% | 99.32% | 100.00% | 1,483.00 | 6.0 | 0.0148333 | 17.11 | 25.65 |
| 37600-Mans-Plastic | 801549 | 0604 | Rept 10192 2-4P Windsor BS Phase 7 | 201902 | 45,520.00 | Replacement | YES | 2.65% | 100.00% | 97.4% | 44,962.00 | 8.0 | 0.0148333 | 299.33 | 700.44 |
| 37600-Mans-Plastic | 801549 | 0604 | Rept 10192 2-4P Windsor BS Phase 7 | 201903 | 45,520.00 | Replacement | YES | 2.65% | 100.00% | 97.4% | 44,962.00 | 8.0 | 0.0148333 | 299.33 | 700.44 |
| 37600-Mans-Plastic | 801549 | 0604 | Rept 10192 2-4P Windsor BS Phase 7 | 201904 | 4,205.00 | Replacement | YES | 2.65% | 100.00% | 97.4% | 4,117.00 | 6.0 | 0.0148333 | 11.33 | 20.92 |
| 37600-Mans-Plastic | 801550 | 0604 | Rept 9148 2P Windsor Ph 1 Miller | 201902 | 58,317.00 | Replacement | YES | 2.10% | 97.0% | 97.0% | 58,105.00 | 8.0 | 0.0148333 | 417.41 | 589.26 |
| 37600-Mans-Plastic | 801550 | 0604 | Rept 9148 2P Windsor Ph 1 Miller | 201903 | 58,317.00 | Replacement | YES | 2.10% | 97.0% | 97.0% | 58,105.00 | 8.0 | 0.0148333 | 417.41 | 589.26 |
| 37600-Mans-Plastic | 801550 | 0604 | Rept 9148 2P Windsor Ph 1 Miller | 201904 | 2,182.00 | Replacement | YES | 2.10% | 97.0% | 97.0% | 2,138.00 | 6.0 | 0.0148333 | 26.00 | 48.03 |
| 37600-Mans-Plastic | 801570 | 0604 | Rept 6870 2-4P Forest & Grand | 201903 | 1,842.00 | Replacement | YES | 0.00% | 99.76% | 92.74% | 1,836.45 | 6.0 | 0.0148333 | 15.00 | 22.50 |
| 37600-Mans-Plastic | 801570 | 0604 | Rept 6870 2-4P Forest & Grand | 201903 | 1,842.00 | Replacement | YES | 7.28% | 97.70% | 92.74% | 1,824.04 | 7.0 | 0.0148333 | 22.46 | 43.85 |
| 37600-Mans-Plastic | 801570 | 0604 | Rept 6870 2-4P Forest & Grand | 201904 | 19,880.70 | Replacement | YES | 7.28% | 97.70% | 92.74% | 19,441.88 | 6.0 | 0.0148333 | 177.81 | 328.20 |
| 37600-Mans-Plastic | 801576 | 0604 | Rept 7145 2-4P Willow S/T Truman | 201902 | 31,340.00 | Replacement | YES | 0.00% | 100.00% | 100.00% | 31,340.00 | 7.0 | 0.0148333 | 212.00 | 448.49 |
| 37600-Mans-Plastic | 801576 | 0604 | Rept 7146 2-4P Willow S/T Truman | 201903 | 140,700.00 | Replacement | YES | 0.00% | 100.00% | 100.00% | 140,700.00 | 7.0 | 0.0148333 | 854.00 | 673.00 |
| 37600-Mans-Plastic | 801576 | 0604 | Rept 7145 2-4P Willow S/T Truman | 201904 | 140,700.00 | Replacement | YES | 0.00% | 100.00% | 100.00% | 140,700.00 | 7.0 | 0.0148333 | 854.00 | 673.00 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | 11.11 |
| 37600-Mans-Plastic | 801577 | 0572 | Rept 1205 2-3P Leaks on Fairborn | 201904 | 1,000.00 | Replacement | YES | 5.22% | 100.00% | 94.7% | 982.00 | 6.0 | 0.0148333 | 6.00 | |

SPR - MISSOURI WEST

ACR
 Relocation

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Category | Received WO Authorization Actuals | Min Price Percentage | Success Percentage | Plastic Percentage | Renewal Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|---------------------|------------|-----------------|--------------------------------------|----------------|-----------------|-------------|-----------------------------------|----------------------|--------------------|--------------------|----------------|--------|--------------|------------|--------------|
| 376000-Mans-Plastic | 802130 | 0559 | Repl 1740 2-4P East Crank 10m St | 201904 | 7,781.09 | Replacement | YES | 0.00% | 0.00% | 100.00% | 7,781.09 | 6.0 | 0.004333 | 75.02 | 138.59 |
| 376000-Mans-Plastic | 802144 | 0559 | Repl 1815 4P Newman Bus AA & Iwin | 201904 | 46,252.44 | Replacement | YES | 0.00% | 0.00% | 100.00% | 46,252.44 | 6.0 | 0.004333 | 426.71 | 640.67 |
| 376000-Mans-Plastic | 802144 | 0559 | Repl 1815 4P Newman Bus AA & Iwin | 201904 | 179.37 | Replacement | YES | 0.00% | 40.54% | 95.12% | 178.58 | 7.0 | 0.004333 | 0.87 | 1.40 |
| 376000-Mans-Plastic | 802144 | 0559 | Repl 1815 4P Newman Bus AA & Iwin | 201904 | 6,631.33 | Replacement | YES | 0.00% | 40.54% | 95.12% | 6,627.37 | 6.0 | 0.004333 | 60.03 | 114.14 |
| 376000-Mans-Plastic | 802154 | 0559 | Repl 2050 4P 33rd & Chestnut ACR | 201903 | 11,377.00 | Replacement | YES | NA | NA | 100.00% | 11,377.00 | 7.0 | 0.004333 | 60.02 | 102.01 |
| 376000-Mans-Plastic | 802154 | 0559 | Repl 2050 4P 33rd & Chestnut ACR | 201903 | 1,000.00 | Replacement | YES | NA | NA | 100.00% | 1,000.00 | 6.0 | 0.004333 | 0.00 | 0.00 |
| 376000-Mans-Plastic | 802163 | 0559 | Repl 1800 4P 24th & Denver ACR | 201902 | 24,691.71 | ACR | YES | NA | NA | 100.00% | 24,691.71 | 8.0 | 0.004333 | 311.32 | 439.51 |
| 376000-Mans-Plastic | 802163 | 0559 | Repl 1800 4P 24th & Denver ACR | 201903 | 4,922.58 | ACR | YES | NA | NA | 100.00% | 4,922.58 | 7.0 | 0.004333 | 54.78 | 87.62 |
| 376000-Mans-Plastic | 802163 | 0559 | Repl 1800 4P 24th & Denver ACR | 201904 | 1,000.00 | ACR | YES | NA | NA | 100.00% | 1,000.00 | 6.0 | 0.004333 | 0.00 | 0.00 |
| 376000-Mans-Plastic | 802164 | 0559 | Repl 1135 2-4P KC 4A Header 20th | 201903 | 1,143,076.17 | Replacement | YES | 0.00% | 0.00% | 100.00% | 1,143,076.17 | 7.0 | 0.004333 | 127,619.80 | 203,467.71 |
| 376000-Mans-Plastic | 802164 | 0559 | Repl 1135 2-4P KC 4A Header 20th | 201904 | 19,080.13 | Replacement | YES | 0.00% | 0.00% | 100.00% | 19,080.13 | 6.0 | 0.004333 | 183.96 | 339.63 |
| 376000-Mans-Plastic | 802171 | 0559 | Repl 3020 2-4P 702 S F Hwy Exposed | 201903 | 3,262.00 | Replacement | YES | 0.00% | 0.00% | 100.00% | 3,262.00 | 6.0 | 0.004333 | 27.21 | 44.27 |
| 376000-Mans-Plastic | 802171 | 0559 | Repl 3020 2-4P 702 S F Hwy Exposed | 201903 | 111,200.00 | Replacement | YES | 1.28% | 100.00% | 100% | 110,890.00 | 7.0 | 0.004333 | 1,222 | 1,960 |
| 376000-Mans-Plastic | 802178 | 0559 | Repl 3020 2-4P 702 S F Hwy Exposed | 201904 | 35,037.00 | Replacement | YES | 1.28% | 100.00% | 100% | 35,037.00 | 6.0 | 0.004333 | 337.82 | 620.67 |
| 376000-Mans-Plastic | 802198 | 0559 | Repl 3445 2-4P 53rd & Swice Ph. 1A | 201903 | 1,649.00 | Replacement | YES | 2.85% | 84.89% | 97.44% | 1,635.29 | 6.0 | 0.004333 | 15.94 | 26.38 |
| 376000-Mans-Plastic | 802198 | 0559 | Repl 3445 2-4P 53rd & Swice Ph. 1A | 201903 | 7,524.40 | Replacement | YES | 2.85% | 84.89% | 97.44% | 7,470.90 | 7.0 | 0.004333 | 67.78 | 114.41 |
| 376000-Mans-Plastic | 802205 | 0559 | Repl 30P 4P 53rd St & Troost APR | 201902 | 1,164.44 | Replacement | YES | 0.00% | 0.00% | 100.00% | 1,164.44 | 8.0 | 0.004333 | 14.64 | 20.73 |
| 376000-Mans-Plastic | 802205 | 0559 | Repl 30P 4P 53rd St & Troost APR | 201903 | 1,190.73 | Replacement | YES | 0.00% | 0.00% | 100.00% | 1,190.73 | 7.0 | 0.004333 | 11.74 | 20.79 |
| 376000-Mans-Plastic | 802205 | 0559 | Repl 30P 4P 53rd St & Troost APR | 201904 | 1,197.40 | Replacement | YES | 0.00% | 0.00% | 100.00% | 1,197.40 | 6.0 | 0.004333 | 11.23 | 20.77 |
| 376000-Mans-Plastic | 802237 | 0559 | Repl 2800 2-4P 17th & Oakland Ph A | 201902 | 450,245.82 | Replacement | YES | 4.42% | 78.87% | 95.58% | 430,338.24 | 6.0 | 0.004333 | 4,481.17 | 7,600.00 |
| 376000-Mans-Plastic | 802248 | 0559 | Repl 1010 2-4P N Bridge & E Church | 201902 | 18,588.08 | Replacement | YES | 9.44% | 99.82% | 90.50% | 18,600.00 | 6.0 | 0.004333 | 210.00 | 296.36 |
| 376000-Mans-Plastic | 802248 | 0559 | Repl 1010 2-4P N Bridge & E Church | 201903 | 4,152.13 | Replacement | YES | 9.44% | 99.82% | 90.50% | 4,160.54 | 7.0 | 0.004333 | 41.84 | 69.84 |
| 376000-Mans-Plastic | 802248 | 0559 | Repl 1010 2-4P N Bridge & E Church | 201904 | 5,942.24 | Replacement | YES | 9.44% | 99.82% | 90.50% | 5,981.05 | 6.0 | 0.004333 | 51.88 | 78.78 |
| 376000-Mans-Plastic | 802253 | 0559 | Repl 3070 2-4P 53rd & Swice Ph. 1 | 201903 | 204,111.83 | Replacement | YES | 0.13% | 19.96% | 91.97% | 203,769.88 | 7.0 | 0.004333 | 2,934.38 | 4,684.68 |
| 376000-Mans-Plastic | 802253 | 0559 | Repl 3070 2-4P 53rd & Swice Ph. 1 | 201904 | 20,236.75 | Replacement | YES | 0.13% | 19.96% | 91.97% | 20,487.82 | 6.0 | 0.004333 | 284.31 | 528.88 |
| 376000-Mans-Plastic | 802250 | 0559 | Repl 3020 2-4P 17th & Myrtle Ave-ACR | 201902 | 18,277.42 | ACR | YES | NA | NA | 100.00% | 18,277.42 | 8.0 | 0.004333 | 6.23 | 14.69 |
| 376000-Mans-Plastic | 802250 | 0559 | Repl 3020 2-4P 17th & Myrtle Ave-ACR | 201903 | 791.42 | ACR | YES | NA | NA | 100.00% | 791.42 | 7.0 | 0.004333 | 0.83 | 1.49 |
| 376000-Mans-Plastic | 802250 | 0559 | Repl 3020 2-4P 17th & Myrtle Ave-ACR | 201904 | 138.70 | ACR | YES | NA | NA | 100.00% | 138.70 | 6.0 | 0.004333 | 0.37 | 0.69 |
| 376000-Mans-Plastic | 802271 | 0559 | Repl 3400 2-4P 71st & Oakland PhaseB | 201904 | 196,620.00 | Replacement | YES | 0.84% | 87.44% | 90.00% | 196,620.00 | 6.0 | 0.004333 | 1,895.73 | 3,499.84 |
| 376000-Mans-Plastic | 802272 | 0559 | Repl 4210 2-4P 43rd & Main | 201903 | 42,014.00 | Replacement | YES | 0.00% | 0.00% | 100.00% | 42,014.00 | 6.0 | 0.004333 | 412.41 | 620.20 |
| 376000-Mans-Plastic | 802275 | 0559 | Repl 2550 2-4P CP 43rd & Main | 201903 | 14,513.00 | Replacement | YES | 5.32% | 0.00% | 94.68% | 13,742.10 | 7.0 | 0.004333 | 158.88 | 248.61 |
| 376000-Mans-Plastic | 802275 | 0559 | Repl 2550 2-4P CP 43rd & Main | 201904 | 14,500.00 | Replacement | YES | 5.32% | 0.00% | 94.68% | 14,500.00 | 6.0 | 0.004333 | 141.00 | 177.41 |
| 376000-Mans-Plastic | 802276 | 0559 | Repl 1390 2-4P 20th & Jackson | 201902 | 247.70 | Replacement | YES | 0.00% | 0.00% | 100.00% | 247.70 | 8.0 | 0.004333 | 3.12 | 4.41 |
| 376000-Mans-Plastic | 802276 | 0559 | Repl 1390 2-4P 20th & Jackson | 201903 | 1,000.00 | Replacement | YES | 0.00% | 0.00% | 100.00% | 1,000.00 | 7.0 | 0.004333 | 0.03 | 0.03 |
| 376000-Mans-Plastic | 802276 | 0559 | Repl 1390 2-4P 20th & Jackson | 201904 | 908.92 | Replacement | YES | 0.00% | 0.00% | 100.00% | 908.92 | 6.0 | 0.004333 | 9.11 | 16.17 |
| 376000-Mans-Plastic | 802276 | 0559 | Repl 1390 2-4P 20th & Jackson | 201904 | 1,072.54 | Replacement | YES | 0.00% | 0.00% | 100.00% | 1,072.54 | 6.0 | 0.004333 | 10.80 | 16.84 |
| 376000-Mans-Plastic | 802287 | 0559 | Repl 850 4P 20th St & College ACR | 201902 | 2,068.00 | ACR | YES | NA | NA | 100.00% | 2,068.00 | 8.0 | 0.004333 | 37.43 | 54.27 |
| 376000-Mans-Plastic | 802287 | 0559 | Repl 850 4P 20th St & College ACR | 201903 | 1,995.17 | ACR | YES | NA | NA | 100.00% | 1,995.17 | 7.0 | 0.004333 | 4.40 | 7.00 |
| 376000-Mans-Plastic | 802287 | 0559 | Repl 850 4P 20th St & College ACR | 201904 | 1,021.00 | ACR | YES | NA | NA | 100.00% | 1,021.00 | 6.0 | 0.004333 | 0.79 | 1.69 |
| 376000-Mans-Plastic | 802289 | 0559 | Repl 7300 2-4P 17th St & Apption | 201903 | 295,129.00 | Replacement | YES | 1.15% | 98.90% | 91.00% | 292,100.00 | 6.0 | 0.004333 | 2,819.00 | 5,169.00 |
| 376000-Mans-Plastic | 802289 | 0559 | Repl 7300 2-4P 17th St & Apption | 201903 | 15,467.87 | Replacement | YES | 1.15% | 98.90% | 98.80% | 15,472.78 | 7.0 | 0.004333 | 181.09 | 289.74 |
| 376000-Mans-Plastic | 802289 | 0559 | Repl 7300 2-4P 17th St & Apption | 201904 | 288,661.13 | Replacement | YES | 1.15% | 98.90% | 91.00% | 286,627.22 | 6.0 | 0.004333 | 2,637.91 | 4,879.26 |
| 376000-Mans-Plastic | 802301 | 0559 | Repl 7120 2-4P Colonel & Liberty | 201902 | 15,413.78 | Replacement | YES | 0.00% | 0.00% | 100.00% | 15,413.78 | 8.0 | 0.004333 | 100.48 | 208.02 |
| 376000-Mans-Plastic | 802301 | 0559 | Repl 7120 2-4P Colonel & Liberty | 201903 | 13,939.92 | Replacement | YES | 1.98% | 82.87% | 98.02% | 13,861.23 | 7.0 | 0.004333 | 142.08 | 268.74 |
| 376000-Mans-Plastic | 802301 | 0559 | Repl 7120 2-4P Colonel & Liberty | 201904 | 21.00 | Replacement | YES | 1.98% | 82.87% | 98.02% | 21.00 | 6.0 | 0.004333 | 0.21 | 0.47 |
| 376000-Mans-Plastic | 802344 | 0559 | Repl 1670 2-4P 25th & Duray | 201904 | 2,795.95 | Replacement | YES | 0.00% | 0.00% | 100.00% | 2,795.95 | 6.0 | 0.004333 | 26.96 | 49.77 |
| 376000-Mans-Plastic | 802358 | 0559 | Repl 3600 2-4P River & Lucile-Link | 201904 | 3,137.00 | Replacement | YES | 1.89% | 0.00% | 98.31% | 3,137.00 | 6.0 | 0.004333 | 30.41 | 56.36 |
| 376000-Mans-Plastic | 802360 | 0559 | Repl 2000 2-4P River N Pacific | 201904 | 14,500.00 | Replacement | YES | 1.89% | 0.00% | 98.31% | 14,500.00 | 6.0 | 0.004333 | 140.00 | 255.24 |
| 376000-Mans-Plastic | 802360 | 0559 | Repl 2000 2-4P River N Pacific | 201904 | 20,978.11 | Replacement | YES | 1.89% | 100.00% | 98.43% | 20,948.27 | 6.0 | 0.004333 | 199.08 | 367.54 |
| 376000-Mans-Plastic | 802362 | 0559 | Repl 1000 2-4P Chea & Bolla-Exposure | 201904 | 97,593.00 | Replacement | YES | 0.00% | 0.00% | 100.00% | 97,593.00 | 6.0 | 0.004333 | 782.56 | 1,461.81 |
| 376000-Mans-Plastic | 802362 | 0559 | Repl 1000 2-4P Chea & Bolla-Exposure | 201904 | 186.34 | Replacement | YES | 1.00% | 100.00% | 98.80% | 186.34 | 7.0 | 0.004333 | 0.87 | 1.51 |
| 376000-Mans-Plastic | 802362 | 0559 | Repl 1000 2-4P Chea & Bolla-Exposure | 201904 | 3,037.12 | Replacement | YES | 1.20% | 100.00% | 98.30% | 3,037.12 | 6.0 | 0.004333 | 28.78 | 53.14 |
| 376000-Mans-Plastic | 802366 | 0559 | Repl 1180 2-4P 18th St & Lydia St | 201903 | 4,492.00 | Replacement | YES | 0.00% | 0.00% | 100.00% | 4,492.00 | 6.0 | 0.004333 | 43.80 | 81.60 |
| 376000-Mans-Plastic | 802366 | 0559 | Repl 1180 2-4P 18th St & Lydia St | 201903 | 1146.00 | Replacement | YES | 0.00% | 0.00% | 100.00% | 1,146.00 | 7.0 | 0.004333 | 11.63 | 22.60 |
| 376000-Mans-Plastic | 802366 | 0559 | Repl 1180 2-4P 18th St & Lydia St | 201904 | 1,184.00 | Replacement | YES | 0.00% | 0.00% | 100.00% | 1,184.00 | 6.0 | 0.004333 | 11.59 | 22.60 |
| 376000-Mans-Plastic | 802366 | 0559 | Repl 1180 2-4P 18th St & Lydia St | 201904 | 26,138.00 | Replacement | YES | 0.00% | 0.00% | 100.00% | 26,138.00 | 6.0 | 0.004333 | 17.00 | 30.99 |
| 376000-Mans-Plastic | 802368 | 0559 | Repl 370 4P ACR 1418 Independence | 201904 | 11,965.30 | ACR | YES | NA | NA | 100.00% | 11,965.30 | 6.0 | 0.004333 | 18.00 | 34.48 |
| 376000-Mans-Plastic | 802370 | 0559 | Repl 300 4P 1500 Lister Ave ACR | 201903 | 7,691.14 | ACR | YES | NA | NA | 100.00% | 7,691.14 | 6.0 | 0.004333 | 1.89 | 3.70 |
| 376000-Mans-Plastic | 802370 | 0559 | Repl 300 4P 1500 Lister Ave ACR | 201903 | 30,072.38 | ACR | YES | NA | NA | 100.00% | 30,072.38 | 7.0 | 0.004333 | 334.56 | 53 |

ADR
 Relocation

SPRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Category | Received WO Authorization | Actuals | Min Plastic | Percent Plastic | Plastic Percentage | Revised Actuals | Month | Depr Mo Rate | Accum Depr | Depr Expense |
|----------------------|------------|-----------------|---------------------------------------|----------------|-----------------|-------------|---------------------------|---------|-------------|-----------------|--------------------|-----------------|-------|--------------|------------|--------------|
| 37600-Mans - Plastic | 801855 | 0599 | Repl 7426 2-4P Budd Park Phase 2 | 201905 | 216.00 | Replacement | YES | 60.00% | 76.25% | 100.00% | 100.00% | 216.00 | 5.0 | 0.0043333 | 1.78 | 3.95 |
| 37600-Mans - Plastic | 801856 | 0599 | Repl 7426 2-4P Budd Park Phase 2 | 201905 | 216.00 | Replacement | YES | 60.00% | 76.25% | 100.00% | 100.00% | 216.00 | 5.0 | 0.0043333 | 1.78 | 3.95 |
| 37600-Mans - Plastic | 802002 | 0599 | Repl 7595 2-4P Budd Park 55th St | 201905 | 286.00 | Replacement | YES | 61.71% | 89.58% | 92.29% | 100.00% | 286.00 | 5.0 | 0.0043333 | 2.33 | 5.09 |
| 37600-Mans - Steel | 802061 | 0599 | Repl 7249 2-4P Exponee Phase 1E 27rd | 201905 | 255.75 | Replacement | YES | 60.00% | 60.00% | 100.00% | 100.00% | 255.75 | 5.0 | 0.0043333 | 2.41 | 5.26 |
| 37600-Mans - Plastic | 802107 | 0599 | Repl 7438 2-4P Budd Park Ph 1E | 201905 | 314.80 | Replacement | YES | 61.71% | 89.58% | 92.29% | 100.00% | 314.80 | 5.0 | 0.0043333 | 2.41 | 5.44 |
| 37600-Mans - Plastic | 802110 | 0599 | Repl 7289 2-4P Wm. Winans - Linwood | 201905 | 315.86 | Replacement | YES | 60.00% | 60.00% | 100.00% | 100.00% | 315.86 | 5.0 | 0.0043333 | 2.68 | 5.62 |
| 37600-Mans - Plastic | 802144 | 0599 | Repl 7300 2-4P Newman St 44th St | 201905 | 330.28 | Replacement | YES | 60.00% | 60.00% | 100.00% | 100.00% | 330.28 | 5.0 | 0.0043333 | 2.87 | 6.14 |
| 37600-Mans - Plastic | 802055 | 0572 | Repl 7602 2-4P Neosho Phase 1C | 201905 | 367.89 | Replacement | YES | 138.2% | 87.95% | 85.12% | 100.00% | 367.89 | 5.0 | 0.0043333 | 2.99 | 6.64 |
| 37600-Mans - Plastic | 801102 | 0599 | Repl 6200 2-4P Budd Park Ctr Ph2B | 201905 | 387.47 | Replacement | YES | 64.8% | 89.95% | 94.26% | 100.00% | 387.47 | 5.0 | 0.0043333 | 2.99 | 6.62 |
| 37600-Mans - Plastic | 801950 | 0599 | Repl 7020 2-4P Prospekt Woodruff | 201905 | 422.79 | Replacement | YES | 61.71% | 89.58% | 92.29% | 100.00% | 422.79 | 5.0 | 0.0043333 | 3.29 | 7.31 |
| 37600-Mans - Plastic | 802171 | 0599 | Repl 7002 2-4P 702 S E Hwy Exposed | 201905 | 442.22 | Replacement | YES | 1.28% | 100.00% | 100.00% | 100.00% | 442.22 | 5.0 | 0.0043333 | 3.56 | 7.72 |
| 37600-Mans - Plastic | 802026 | 0604 | Repl 7302 2-4P Grand Pl & Grand Pl 2E | 201905 | 451.28 | Replacement | YES | 1.48% | 100.00% | 100.00% | 100.00% | 451.28 | 5.0 | 0.0043333 | 4.04 | 10.77 |
| 37600-Mans - Plastic | 802148 | 0599 | Repl 7438 2-4P Winderup St Phase 7 | 201905 | 451.28 | Replacement | YES | 1.48% | 100.00% | 100.00% | 100.00% | 451.28 | 5.0 | 0.0043333 | 4.04 | 10.77 |
| 37600-Mans - Plastic | 801570 | 0604 | Repl 7870 2-4P Forest & Grand | 201905 | 713.94 | Replacement | YES | 7.24% | 87.79% | 92.74% | 100.00% | 660.25 | 5.0 | 0.0043333 | 5.09 | 11.79 |
| 37600-Mans - Plastic | 802084 | 0599 | Repl 7202 2-4P 2nd St South 2nd | 201905 | 723.03 | Replacement | YES | 61.71% | 89.58% | 92.29% | 100.00% | 723.03 | 5.0 | 0.0043333 | 6.20 | 13.83 |
| 37600-Mans - Plastic | 802130 | 0572 | Repl 7462 2-4P East Ozark 10th St | 201905 | 746.72 | Replacement | YES | 6.00% | 100.00% | 100.00% | 100.00% | 746.72 | 5.0 | 0.0043333 | 6.00 | 13.79 |
| 37600-Mans - Plastic | 802225 | 0599 | Repl 725F 2-4P 2nd St & Troost Apts | 201905 | 781.63 | Replacement | YES | 6.00% | 88.00% | 100.00% | 100.00% | 781.63 | 5.0 | 0.0043333 | 6.38 | 13.91 |
| 37600-Mans - Plastic | 801074 | 0599 | Repl 6892 2-4P 2nd Holmes 117th Ter | 201905 | 829.07 | Replacement | YES | 24.77% | 100% | 100% | 100% | 829.07 | 5.0 | 0.0043333 | 7.17 | 14.95 |
| 37600-Mans - Plastic | 802099 | 0604 | Repl 7900 2-4P 16th St & Appleton | 201905 | 860.20 | Replacement | YES | 1.15% | 88.00% | 88.80% | 100.00% | 860.20 | 5.0 | 0.0043333 | 7.18 | 15.68 |
| 37600-Mans - Plastic | 801979 | 0599 | Repl 7072 2-4P 2nd St & 2nd St | 201905 | 860.20 | Replacement | YES | 6.00% | 88.00% | 100.00% | 100.00% | 860.20 | 5.0 | 0.0043333 | 7.18 | 15.68 |
| 37600-Mans - Plastic | 802040 | 0604 | Repl 7572 2-4P E Downtown Phase 3 | 201905 | 1,043.47 | Replacement | YES | 8.00% | 88.00% | 88.71% | 100.00% | 1,043.47 | 5.0 | 0.0043333 | 8.61 | 18.87 |
| 37600-Mans - Plastic | 802040 | 0604 | Repl 7572 2-4P E Downtown Phase 3 | 201905 | 1,043.47 | Replacement | YES | 8.00% | 88.00% | 88.71% | 100.00% | 1,043.47 | 5.0 | 0.0043333 | 8.61 | 18.87 |
| 37600-Mans - Plastic | 802040 | 0604 | Repl 7572 2-4P E Downtown Phase 3 | 201905 | 1,043.47 | Replacement | YES | 8.00% | 88.00% | 88.71% | 100.00% | 1,043.47 | 5.0 | 0.0043333 | 8.61 | 18.87 |
| 37600-Mans - Plastic | 801996 | 0572 | Repl 7440 2-4P Barden/Barden | 201905 | 1,243.53 | Replacement | YES | 6.27% | 85.83% | 93.41% | 100.00% | 1,049.73 | 5.0 | 0.0043333 | 8.54 | 18.83 |
| 37600-Mans - Plastic | 801959 | 0599 | Repl 6952 2-4P Prospekt 55th St | 201905 | 1,315.48 | Replacement | YES | 6.00% | 85.42% | 100.00% | 100.00% | 1,315.48 | 5.0 | 0.0043333 | 10.74 | 24.43 |
| 37600-Mans - Plastic | 801959 | 0599 | Repl 6952 2-4P Prospekt 55th St | 201905 | 1,315.48 | Replacement | YES | 6.00% | 85.42% | 100.00% | 100.00% | 1,315.48 | 5.0 | 0.0043333 | 10.74 | 24.43 |
| 37600-Mans - Plastic | 801959 | 0599 | Repl 6952 2-4P Prospekt 55th St | 201905 | 1,315.48 | Replacement | YES | 6.00% | 85.42% | 100.00% | 100.00% | 1,315.48 | 5.0 | 0.0043333 | 10.74 | 24.43 |
| 37600-Mans - Plastic | 801959 | 0599 | Repl 6952 2-4P Prospekt 55th St | 201905 | 1,315.48 | Replacement | YES | 6.00% | 85.42% | 100.00% | 100.00% | 1,315.48 | 5.0 | 0.0043333 | 10.74 | 24.43 |
| 37600-Mans - Plastic | 802039 | 0599 | Repl 7132 2-4P 8th & Hardway PH1A | 201905 | 1,457.51 | Replacement | YES | 6.00% | 69.38% | 100.00% | 100.00% | 1,457.51 | 5.0 | 0.0043333 | 11.89 | 25.94 |
| 37600-Mans - Plastic | 802075 | 0572 | Repl 7202 2-4P 2nd St & 2nd St | 201905 | 1,565.45 | Replacement | YES | 6.32% | 8.00% | 8.00% | 100.00% | 1,499.04 | 5.0 | 0.0043333 | 12.23 | 26.69 |
| 37600-Mans - Plastic | 801304 | 0599 | Repl 6300 2-4P Budd Park Phase 2D | 201905 | 1,621.58 | Replacement | YES | 3.62% | 79.21% | 95.98% | 100.00% | 1,621.58 | 5.0 | 0.0043333 | 11.41 | 25.45 |
| 37600-Mans - Plastic | 802027 | 0604 | Repl 7442 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 802025 | 0604 | Repl 7402 2-4P 33rd & Grand Pl 1E | 201905 | 2,135.01 | Replacement | YES | 2.67% | 100.00% | 97.67% | 100.00% | 2,081.52 | 5.0 | 0.0043333 | 17.08 | 37.23 |
| 37600-Mans - Plastic | 8 | | | | | | | | | | | | | | | |

ACR
 Relocation

SPRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Category | Received WO Authorization | Actuals | Min Percent | Success Percent | Plastic Percentage | Plastic Percentage | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|--|----------------|-----------------|------------|---------------------------|---------|-------------|-----------------|--------------------|--------------------|-------------------------|--------|--------------|------------|--------------|
| 380000-Services - Plastic & Copper | 801186 | 0599 | Repl 850F 2P 28th Ter & Cooley Ct | 201905 | 1,700 | Relocation | YES | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.00 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 801199 | 0599 | Repl 4503F 2AP 2nd East View Phase 1I | 201905 | 6,000 | Relocation | YES | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.00 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 801536 | 0599 | Reloc 145F 2AP Ward Rd & 163rd | 201905 | 0,004 | Relocation | YES | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.04 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 801796 | 0599 | Repl 520F 2-4.6 1/2" Duct Park Ph1D | 201905 | 0.00 | Relocation | YES | 0.00% | 84.25% | 45.65% | 0.00% | 0.00% | 0.00 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 801843 | 0599 | Repl 4503F 2AP Park and Jackson | 201905 | 0.03 | Relocation | YES | 0.00% | 87.50% | 2.50% | 0.00% | 0.00% | 0.03 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 801945 | 0599 | Repl 4503F 2AP 16th Normal & 85th Ph | 201905 | 0.01 | Relocation | YES | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.01 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 801959 | 0599 | N Bust Park CI Repl Phase 1H | 201905 | 0.00 | Relocation | YES | 3.31% | 66.99% | 33.11% | 0.00% | 0.00% | 0.00 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802068 | 0599 | Repl 7310F 2AP 14th Normal Phase 1H | 201905 | 0.07 | Relocation | YES | 3.95% | 87.95% | 2.60% | 0.00% | 0.00% | 0.07 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802099 | 0599 | Repl 2860F 2AP 28th East View | 201905 | 0.00 | Relocation | YES | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.00 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802099 | 0599 | Repl 5155 2-4.6 1/2" Hwy14/Genopy Ph L | 201905 | 0.08 | Relocation | YES | 2.30% | 69.25% | 19.25% | 0.00% | 0.00% | 0.08 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802041 | 0599 | KC-30th S State Line East Iron Ph A | 201905 | 0.10 | Relocation | YES | 3.13% | 80.72% | 31.72% | 0.00% | 0.00% | 0.10 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802113 | 0599 | Repl 4503F 2AP 2nd East View Phase 1I | 201905 | 0.21 | Relocation | YES | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.21 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802227 | 0599 | Valentine and Terrace St Replacement | 201905 | 0.11 | Relocation | YES | 0.00% | 31.38% | 68.62% | 0.00% | 0.00% | 0.11 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802287 | 0599 | Repl 4503F 2AP 16th Normal & 85th Ph | 201905 | 0.00 | Relocation | YES | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.00 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 801243 | 0599 | Repl 5850F 2AP 8th East View Phase 2A | 201905 | 0.15 | Relocation | YES | 4.66% | 74.74% | 23.25% | 0.00% | 0.00% | 0.15 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802098 | 0599 | Repl 12016F 2AP 14th Normal Ph 1 | 201905 | 0.17 | Relocation | YES | 0.71% | 93.72% | 6.28% | 0.00% | 0.00% | 0.17 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 801829 | 0599 | Repl 12016F 2AP 14th Normal Ph 1 | 201905 | 0.14 | Relocation | YES | 32.25% | 6.00% | 100.00% | 0.14 | 6.0 | 0.00 | 0.00 | - | | |
| 380000-Services - Plastic & Copper | 801405 | 0547 | Reloc 2860F 2AP 28th East View | 201905 | 0.19 | Relocation | YES | 0.00% | NA | 100.00% | 0.19 | 6.0 | 0.00 | 0.00 | 0.01 | 0.01 | 0.01 |
| 380000-Services - Plastic & Copper | 801899 | 0599 | Repl 5410F 2AP 8th East View Ph 1A | 201905 | 0.20 | Relocation | YES | 0.00% | 38.87% | 61.13% | 0.00% | 0.00% | 0.20 | 6.0 | 0.00 | 0.00 | 0.01 |
| 380000-Services - Plastic & Copper | 801927 | 0599 | Repl 1880F 2AP 16th Normal Phase 4 | 201905 | 0.21 | Relocation | YES | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.21 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 803432 | 0599 | Repl 11524F 2AP Marlborough Ph 2 | 201905 | 0.20 | Relocation | YES | 1.00% | 83.99% | 16.01% | 0.00% | 0.00% | 0.20 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 803432 | 0599 | Repl 11524F 2AP Marlborough Ph 2 | 201905 | 0.20 | Relocation | YES | 1.00% | 83.99% | 16.01% | 0.00% | 0.00% | 0.20 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802099 | 0547 | Reloc 9125F 2P 28th Normal & 85th Ph 7 | 201905 | 0.20 | Relocation | YES | NA | NA | 100.00% | NA | 0.20 | 6.0 | 0.00 | 0.00 | 0.01 | |
| 380000-Services - Plastic & Copper | 802092 | 0599 | Repl 4844F 2P 28th East View | 201905 | 0.31 | Relocation | YES | 5.00% | 87.95% | 2.60% | 0.00% | 0.00% | 0.31 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 801829 | 0599 | Repl 12016F 2AP 14th Normal Phase 4 | 201905 | 0.31 | Relocation | YES | 0.00% | 52.99% | 47.01% | 0.16 | 6.0 | 0.00 | 0.00 | 0.01 | 0.01 | |
| 380000-Services - Plastic & Copper | 801361 | 0547 | Reloc 370F 2P 28th Normal Widening | 201905 | 0.41 | Relocation | YES | NA | NA | 100.00% | NA | 0.41 | 6.0 | 0.00 | 0.00 | 0.01 | |
| 380000-Services - Plastic & Copper | 801844 | 0599 | Repl 700F 2P 83rd & Baltimore | 201905 | 0.48 | Relocation | YES | 0.00% | 60.00% | 40.00% | 0.10 | 6.0 | 0.00 | 0.00 | 0.01 | | |
| 380000-Services - Plastic & Copper | 801920 | 0599 | Repl 1150F 2AP 16th Normal Phase 4 | 201905 | 0.52 | Relocation | YES | 0.00% | 3.33% | 96.67% | 0.00% | 0.00% | 0.52 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 801709 | 0599 | Repl 1430F 2AP 56th Indiana/Kansas | 201905 | 0.54 | Relocation | YES | 0.84% | 9.00% | 91.00% | 0.00% | 0.00% | 0.54 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802467 | 0599 | Repl 5850F 2AP 8th East View Phase 2A | 201905 | 0.55 | Relocation | YES | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.55 | 6.0 | 0.00 | 0.00 | 0.01 |
| 380000-Services - Plastic & Copper | 801927 | 0599 | Repl 1880F 2AP 16th Normal Phase 4 | 201905 | 0.57 | Relocation | YES | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 0.57 | 6.0 | 0.00 | 0.00 | 0.01 |
| 380000-Services - Plastic & Copper | 802384 | 0572 | Repl 5620F 2AP 83rd & Hwy K | 201905 | 0.65 | Relocation | YES | 4.85% | 83.98% | 16.02% | 0.00% | 0.00% | 0.65 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802384 | 0572 | Repl 5620F 2AP 83rd & Hwy K | 201905 | 0.65 | Relocation | YES | 4.85% | 83.98% | 16.02% | 0.00% | 0.00% | 0.65 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802384 | 0572 | Repl 5620F 2AP 83rd & Hwy K | 201905 | 0.65 | Relocation | YES | 4.85% | 83.98% | 16.02% | 0.00% | 0.00% | 0.65 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 801940 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - Plastic & Copper | 802040 | 0599 | Repl 4714F 2AP 8th East View Phase 2A | 201905 | 0.74 | Relocation | YES | 6.83% | 96.74% | 3.26% | 0.00% | 0.00% | 0.74 | 6.0 | 0.00 | 0.00 | - |
| 380000-Services - | | | | | | | | | | | | | | | | | |

Spire Missouri West
 IRS - Case # CO-2019-0357
 IRS Work Order Additions Feb19 - Jul19
 Appendix C - Schedule 1

ACR
 Relocation

SPRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Category | Received | WO Authorization | Actuals | Min Pct Percentage | Spence Pct Percentage | Plastic Percentage | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------------------|------------|-----------------|--|----------------|-----------------|-------------|----------|------------------|---------|--------------------|-----------------------|--------------------|-------------------------|----------|--------------|------------|--------------|
| 382000-Services - Plastic & Copper | 800599 | 0547 | Rebal 9125F 2P Wormald & 80th Pk | 2019/07 | 6,077 | Relocation | YES | NA | NA | 100.00% | 0.00% | 0.00% | 6,077 | 3.0 | 0.002233 | 0.00 | 6,077 |
| 382000-Services - Plastic & Copper | 801070 | 0547 | Rebal 9125F 2P Wormald & 80th Pk | 2019/07 | 6,077 | Relocation | YES | NA | NA | 100.00% | 0.00% | 0.00% | 6,077 | 3.0 | 0.002233 | 0.00 | 6,077 |
| 382000-Services - Plastic & Copper | 801088 | 0599 | Repl 5415F 2-4P Big Blue BF Ph. 1A | 2019/07 | 40,154 | Replacement | YES | 6.00% | 38.87% | 61.13% | 0.00% | 40,154 | 3.0 | 0.002233 | 0.00 | 40,154 | |
| 382000-Services - Plastic & Copper | 801101 | 0599 | Repl 7208F 2P Big Blue Battle Ph. 1B | 2019/07 | 13,889 | Replacement | YES | 11.89% | 58.30% | 41.90% | 0.00% | 13,889 | 3.0 | 0.002233 | 0.00 | 13,889 | |
| 382000-Services - Plastic & Copper | 801102 | 0599 | Repl 7208F 2P Big Blue Battle Ph. 1C | 2019/07 | 1,614 | Replacement | YES | 1.61% | 89.88% | 40.14% | 0.00% | 1,614 | 3.0 | 0.002233 | 0.00 | 1,614 | |
| 382000-Services - Plastic & Copper | 801103 | 0599 | Repl 7332F 2-4P BigBlueBattle Ph. 1D | 2019/07 | 47,277 | Replacement | YES | 0.70% | 53.48% | 48.54% | 0.00% | 47,277 | 3.0 | 0.002233 | 0.00 | 47,277 | |
| 382000-Services - Plastic & Copper | 801106 | 0599 | Repl 7332F 2-4P BigBlueBattle Ph. 1E | 2019/07 | 11,459 | Replacement | YES | 2.93% | 72.17% | 41.45% | 0.00% | 11,459 | 3.0 | 0.002233 | 0.00 | 11,459 | |
| 382000-Services - Plastic & Copper | 801107 | 0599 | Repl 8835F 2-4-6P BigBlue BF PH 2 | 2019/07 | 47,380 | Replacement | YES | 2.93% | 65.38% | 40.20% | 0.00% | 47,380 | 3.0 | 0.002233 | 0.00 | 47,380 | |
| 382000-Services - Plastic & Copper | 801108 | 0599 | Repl 5632F 4P BigBlueBattleField 1G | 2019/07 | 170,427 | Replacement | YES | 0.60% | 60.49% | 39.51% | 0.00% | 170,427 | 3.0 | 0.002233 | 0.00 | 170,427 | |
| 382000-Services - Plastic & Copper | 801117 | 0564 | Rebal 3735F 2-4P 2nd & 15th Phase 2 | 2019/07 | 6,111 | Relocation | YES | 4.50% | 93.98% | 45.66% | 0.00% | 6,111 | 3.0 | 0.002233 | 0.00 | 6,111 | |
| 382000-Services - Plastic & Copper | 801214 | 0504 | Repl 12375F 2-4P Winner Rd | 2019/07 | 0.64 | Replacement | YES | 6.60% | 90.67% | 9.43% | 0.00% | 0.64 | 3.0 | 0.002233 | - | 0.64 | |
| 382000-Services - Plastic & Copper | 801220 | 0504 | Repl 11912F 2-4P Slotter & L33rd Ter | 2019/07 | 0.05 | Replacement | YES | 34.92% | 92.88% | 7.12% | 0.00% | 0.05 | 3.0 | 0.002233 | - | 0.05 | |
| 382000-Services - Plastic & Copper | 801224 | 0599 | Repl 11922F 2P 61st & Indiana | 2019/07 | 17,207 | Replacement | YES | 0.90% | 46.90% | 43.41% | 0.00% | 17,207 | 3.0 | 0.002233 | 0.00 | 17,207 | |
| 382000-Services - Plastic & Copper | 801240 | 0504 | Repl 3870F 2-4P Berryfield S of Turman | 2019/07 | 0.03 | Replacement | YES | 8.13% | 82.82% | 17.38% | 0.00% | 0.03 | 3.0 | 0.002233 | - | 0.03 | |
| 382000-Services - Plastic & Copper | 801243 | 0599 | Repl 4775F 2-4P Budd Park Phase 2D | 2019/07 | 141.10 | Replacement | YES | 3.16% | 65.88% | 14.17% | 0.00% | 141.10 | 3.0 | 0.002233 | 0.00 | 141.10 | |
| 382000-Services - Plastic & Copper | 801251 | 0572 | Repl 420F 4-6P Cambridge Pk Ph 2B | 2019/07 | 33,298.15 | Replacement | YES | 0.00% | 100.00% | 0.00% | 0.00% | 33,298.15 | 3.0 | 0.002233 | - | 33,298.15 | |
| 382000-Services - Plastic & Copper | 801280 | 0572 | Repl 7760F 2-4P Cambridge 2 Grd 2D | 2019/07 | 1,615.69 | Replacement | YES | 18.92% | 0.00% | 100.00% | 1,615.69 | 3.0 | 0.002233 | 12.83 | 43.30 | | |
| 382000-Services - Plastic & Copper | 801284 | 0572 | Repl 8625F 2-4P Clark & Hwy K | 2019/07 | 0.01 | Replacement | YES | 4.50% | 93.98% | 45.66% | 0.00% | 0.01 | 3.0 | 0.002233 | - | 0.01 | |
| 382000-Services - Plastic & Copper | 801299 | 0504 | Repl 5845F 2P 53rd St & Shady Bend | 2019/07 | 24.73 | Replacement | YES | 5.41% | 74.87% | 25.13% | 0.00% | 24.73 | 3.0 | 0.002233 | 0.06 | 0.17 | |
| 382000-Services - Plastic & Copper | 801300 | 0504 | Repl 9816F 2P Northern & Nelson | 2019/07 | 0.10 | Replacement | YES | 5.89% | 94.51% | 5.70% | 0.00% | 0.10 | 3.0 | 0.002233 | - | 0.10 | |
| 382000-Services - Plastic & Copper | 801302 | 0599 | Repl 8066F 2-4P Budd Park Grd 2nd Ph | 2019/07 | 220.88 | Replacement | YES | 5.48% | 58.98% | 41.01% | 0.00% | 220.88 | 3.0 | 0.002233 | 0.08 | 0.20 | |
| 382000-Services - Plastic & Copper | 801303 | 0599 | Repl 8340F 2-4P Budd Park Phase 2C | 2019/07 | 203.06 | Replacement | YES | 0.80% | 78.21% | 20.79% | 0.00% | 203.06 | 3.0 | 0.002233 | 0.03 | 0.11 | |
| 382000-Services - Plastic & Copper | 801304 | 0599 | Repl 8340F 2-4P Budd Park Phase 2D | 2019/07 | 14.31 | Replacement | YES | 3.92% | 73.31% | 20.26% | 0.00% | 14.31 | 3.0 | 0.002233 | 0.02 | 0.06 | |
| 382000-Services - Plastic & Copper | 801305 | 0599 | Repl 8315F 2-4P Budd Park Phase 2E | 2019/07 | 145.17 | Replacement | YES | 12.19% | 90.28% | 9.72% | 0.00% | 145.17 | 3.0 | 0.002233 | 0.03 | 0.12 | |
| 382000-Services - Plastic & Copper | 801306 | 0599 | Repl 7690F 2-4P Budd Park Phase 2F | 2019/07 | 113,416.67 | Replacement | YES | 6.62% | 82.70% | 17.30% | 0.00% | 113,416.67 | 3.0 | 0.002233 | 153.40 | 625.95 | |
| 382000-Services - Plastic & Copper | 801307 | 0599 | Repl 4775F 2-4P Budd Park Phase 2G | 2019/07 | 141.10 | Replacement | YES | 3.16% | 65.88% | 14.17% | 0.00% | 141.10 | 3.0 | 0.002233 | 0.02 | 0.06 | |
| 382000-Services - Plastic & Copper | 801308 | 0599 | Repl 4815F 2-4P Budd Park Phase 2H | 2019/07 | 181.18 | Replacement | YES | 1.14% | 71.98% | 28.44% | 0.00% | 181.18 | 3.0 | 0.002233 | 0.43 | 1.46 | |
| 382000-Services - Plastic & Copper | 801309 | 0599 | Repl 4362F 2-4P Budd Park Phase 2I | 2019/07 | 110.28 | Replacement | YES | 8.21% | 82.98% | 7.31% | 0.00% | 110.28 | 3.0 | 0.002233 | 0.11 | 0.39 | |
| 382000-Services - Plastic & Copper | 801310 | 0599 | Repl 7620F 2-4P Budd Park Phase 2J | 2019/07 | 128.75 | Replacement | YES | 0.90% | 73.31% | 20.26% | 0.00% | 128.75 | 3.0 | 0.002233 | 0.24 | 0.79 | |
| 382000-Services - Plastic & Copper | 801311 | 0599 | Repl 5222F 2P Budd Park Phase 2K | 2019/07 | 541.75 | Replacement | YES | 0.80% | 0.00% | 100.00% | 541.75 | 3.0 | 0.002233 | 4.03 | 14.52 | | |
| 382000-Services - Plastic & Copper | 801323 | 0547 | Rebal 2814F 2-4P Wormald&Berryfield | 2019/07 | 0.08 | Relocation | YES | 0.90% | 99.85% | 0.00% | 0.00% | 0.08 | 3.0 | 0.002233 | - | 0.08 | |
| 382000-Services - Plastic & Copper | 801361 | 0547 | Rebal 370F 2P Bennington Widening | 2019/07 | 0.63 | Relocation | YES | NA | NA | 100.00% | 0.00% | 0.63 | 3.0 | 0.002233 | - | 0.63 | |
| 382000-Services - Plastic & Copper | 801405 | 0547 | Rebal 2695F 2-4P NW 72nd St - L29 | 2019/07 | 0.21 | Relocation | YES | NA | NA | 100.00% | 0.00% | 0.21 | 3.0 | 0.002233 | - | 0.21 | |
| 382000-Services - Plastic & Copper | 801442 | 0547 | Rebal 1014F 2P Dawn & Cowan | 2019/07 | 108.47 | Relocation | YES | NA | NA | 100.00% | 0.00% | 108.47 | 3.0 | 0.002233 | - | 108.47 | |
| 382000-Services - Plastic & Copper | 801472 | 0547 | Rebal 14655F 2-4P Vets 3rd to 27th | 2019/07 | 8.10 | Relocation | YES | 11.96% | 97.61% | 2.99% | 0.00% | 8.10 | 3.0 | 0.002233 | - | 8.10 | |
| 382000-Services - Plastic & Copper | 801520 | 0504 | Repl 9740F 2P Windsor Phases Miller | 2019/07 | 0.40 | Replacement | YES | 1.23% | 99.80% | 0.54% | 0.00% | 0.40 | 3.0 | 0.002233 | - | 0.40 | |
| 382000-Services - Plastic & Copper | 801527 | 0572 | Repl 3192F 2-4P MacDonnell Av 2 | 2019/07 | 0.90 | Replacement | YES | 0.00% | 100.00% | 0.00% | 0.00% | 0.90 | 3.0 | 0.002233 | - | 0.90 | |
| 382000-Services - Plastic & Copper | 801546 | 0504 | Repl 8705F 2-4P Windsor Ph 1 Miller | 2019/07 | 0.10 | Replacement | YES | 99.47% | 0.56% | 0.00% | 0.00% | 0.10 | 3.0 | 0.002233 | - | 0.10 | |
| 382000-Services - Plastic & Copper | 801547 | 0504 | Repl 8705F 2-4P Windsor Ph 2 Miller | 2019/07 | 0.10 | Replacement | YES | 99.47% | 0.56% | 0.00% | 0.00% | 0.10 | 3.0 | 0.002233 | - | 0.10 | |
| 382000-Services - Plastic & Copper | 801548 | 0504 | Repl 8715F 2-4P Windsor Ph 3 Miller | 2019/07 | 0.10 | Replacement | YES | 99.52% | 0.18% | 0.00% | 0.00% | 0.10 | 3.0 | 0.002233 | - | 0.10 | |
| 382000-Services - Plastic & Copper | 801549 | 0504 | Repl 10155F 2-4P Windsor Ph Phase 7 | 2019/07 | 7.93 | Replacement | YES | 2.55% | 100.00% | 0.00% | 0.00% | 7.93 | 3.0 | 0.002233 | - | 7.93 | |
| 382000-Services - Plastic & Copper | 801550 | 0504 | Repl 8145F 2-4P Windsor Ph 1 Miller | 2019/07 | 0.10 | Replacement | YES | 0.00% | 100.00% | 0.00% | 0.00% | 0.10 | 3.0 | 0.002233 | 0.76 | 12.89 | |
| 382000-Services - Plastic & Copper | 801561 | 0504 | Repl 8040F 2-4P Windsor Ph 9 Miller | 2019/07 | 11,477.21 | Replacement | YES | 0.35% | 0.00% | 100.00% | 11,477.21 | 3.0 | 0.002233 | 89.71 | 307.39 | | |
| 382000-Services - Plastic & Copper | 801562 | 0504 | Repl 8280F 2-4P Windsor Miller Ph 10 | 2019/07 | 6,578.73 | Replacement | YES | 0.80% | 0.00% | 100.00% | 6,578.73 | 3.0 | 0.002233 | 51.62 | 176.31 | | |
| 382000-Services - Plastic & Copper | 801563 | 0504 | Repl 8280F 2-4P Windsor Miller Ph 11 | 2019/07 | 450.82 | Replacement | YES | 0.00% | 0.00% | 100.00% | 450.82 | 3.0 | 0.002233 | 3.01 | 12.44 | | |
| 382000-Services - Plastic & Copper | 801564 | 0504 | Repl 11615F 2-4P Windsor BS Ph 12 | 2019/07 | 4,889.73 | Replacement | YES | 0.64% | 0.00% | 100.00% | 4,889.73 | 3.0 | 0.002233 | 38.32 | 131.04 | | |
| 382000-Services - Plastic & Copper | 801570 | 0504 | Repl 8705F 2-4P Windsor BS Ph 13 | 2019/07 | 0.30 | Replacement | YES | 0.00% | 0.00% | 100.00% | 0.30 | 3.0 | 0.002233 | - | 0.30 | | |
| 382000-Services - Plastic & Copper | 801647 | 0504 | Repl 8300F 2-4P Normandie MD Phase 1 | 2019/07 | 564.19 | Replacement | YES | 6.34% | 97.56% | 2.74% | 0.00% | 564.19 | 3.0 | 0.002233 | 0.12 | 0.41 | |
| 382000-Services - Plastic & Copper | 801649 | 0504 | Repl 6115F 2-4P Normandie Phase 3 | 2019/07 | 1.83 | Replacement | YES | 4.81% | 97.81% | 2.15% | 0.00% | 1.83 | 3.0 | 0.002233 | - | 1.83 | |
| 382000-Services - Plastic & Copper | 801650 | 0504 | Repl 6115F 2-4P Normandie Phase 4 | 2019/07 | 0.30 | Replacement | YES | 0.00% | 0.00% | 100.00% | 0.30 | 3.0 | 0.002233 | - | 0.30 | | |
| 382000-Services - Plastic & Copper | 801673 | 0599 | Repl 530F 2P Willow Jewell College | 2019/07 | 1.98 | Replacement | YES | 3.42% | 100.00% | 0.00% | 0.00% | 1.98 | 3.0 | 0.002233 | - | 1.98 | |
| 382000-Services - Plastic & Copper | 801718 | 0599 | Repl 9520F 2P 6th Bennington/Summit | 2019/07 | 11.41 | Replacement | YES | 0.98% | 71.48% | 28.52% | 0.00% | 11.41 | 3.0 | 0.002233 | - | 11.41 | |
| 382000-Services - Plastic & Copper | 801728 | 0599 | Repl 9520F 2P 6th Bennington/Summit | 2019/07 | 0.98 | Replacement | YES | 0.98% | 71.48% | 28.52% | 0.00% | 0.98 | 3.0 | 0.002233 | - | 0.98 | |
| 382000-Services - Plastic & Copper | 801711 | 0599 | Repl 4880F 2-4P 2nd Holmes 11th St | 2019/07 | 24,863.73 | Replacement | YES | 0.60% | 24.77% | 75.23% | 0.00% | 24,863.73 | 3.0 | 0.002233 | 146.92 | 501.36 | |
| 382000-Services - Plastic & Copper | 801712 | 0599 | Repl 4880F 2-4P Holmes 11th St | 2019/07 | 24,863.73 | Replacement | YES | 4.47% | 83.43% | 16.57% | 0.00% | 24,863.73 | 3.0 | 0.002233 | 146.92 | 501.36 | |
| 382000-Services - Plastic & Copper | 801713 | 0578 | Rebal 5310F 2-4-6P Crystal/80 MDDOT | 2019/07 | 22.41 | Relocation | YES | NA | NA | 100.00% | 0.00% | 22.41 | 3.0 | 0.002233 | 0.04 | 0.06 | |
| 382000-Services - Plastic & Copper | 801785 | 0599 | Repl 4850F 8P 19th Florida 24th Ter | 2019/07 | 42.50 | Replacement | YES | 0.60% | 100.00% | 0.00% | 0.00% | 42.50 | 3.0 | 0.002233 | - | 42.50 | |
| 382000-Services - Plastic & Copper | 801789 | 0599 | Repl 4850F 8P 19th Florida 24th Ter | 2019/07 | 22,058.00 | Replacement | YES | 21.00% | 4.42% | 97.51% | 0.00% | 22,058.00 | 3.0 | 0.002233 | 3.99 | | |

SPIRE - MISSOURI WEST

| | |
|---|---|
| A | Service Replacements (i.e. Renewals) |
| B | Mains Replaced Under Maintenance "MRC" - Not Related to a planned project, but emergency situations (i.e. worn out or deteriorated) |
| C | Encapsulation/Clamping of Cast Iron Mains |
| D | Cathodic Protection Applied to Steel Mains |
| E | Measuring and Regulator Station Equipment |

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Percentage Allowed | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense | |
|--|------------|-----------------|------------------------|--------------------------------------|---------------------|--------------------|-------------------------|------------|--------------|-----------------|------------------|----------|
| Mains Catholic Protection | | | | | | | | | | | | |
| 376100-Mains - Steel | D | 024453 | F1194 | Install rectifier N Peace Church Av | 201904 | 39.67 | 100% | 39.67 | 6.5 | 0.0014833 | 0.38 | 0.71 |
| 376100-Mains - Steel | D | 024453 | F1194 | Install new rectifier - Main St | 201902 | 154.94 | 100% | 154.94 | 8.5 | 0.0014833 | 1.96 | 2.78 |
| 376100-Mains - Steel | D | 024453 | F1194 | Repl ground bed 9th & Davis | 201902 | 5,046.18 | 100% | 5,046.18 | 8.5 | 0.0014833 | 63.62 | 89.82 |
| 376100-Mains - Steel | D | 024453 | F1194 | Repl ground bed 9th & Davis | 201903 | (97.78) | 100% | (97.78) | 7.5 | 0.0014833 | (1.09) | (1.74) |
| 376100-Mains - Steel | D | 024453 | F1194 | Repl ground bed 9th & Davis | 201904 | (38.86) | 100% | (38.86) | 6.5 | 0.0014833 | (0.37) | (0.69) |
| 376100-Mains - Steel | D | 025526 | F0503 | Install anode bed - Liberty, MO | 201902 | 11.11 | 100% | 11.11 | 8.5 | 0.0014833 | 0.14 | 0.20 |
| 376100-Mains - Steel | D | 025526 | F0503 | Install anode bed - Liberty, MO | 201905 | (11.55) | 100% | (11.55) | 7.5 | 0.0014833 | (0.13) | (0.21) |
| 376100-Mains - Steel | D | 025526 | F0503 | Install anode bed - Liberty, MO | 201904 | (101.05) | 100% | (101.05) | 6.5 | 0.0014833 | (0.97) | (1.80) |
| 376100-Mains - Steel | D | 025659 | F0503 | Inst new rectifier KC Water Project | 201904 | 52,699.73 | 100% | 52,699.73 | 6.5 | 0.0014833 | 508.11 | 938.05 |
| 376100-Mains - Steel | D | 024453 | F1194 | Repl ground bed 9th & Davis | 201905 | (1,856.66) | 100% | (1,856.66) | 5.5 | 0.0014833 | (15.15) | (33.05) |
| 376100-Mains - Steel | D | 025526 | F0503 | Install anode bed - Liberty, MO | 201905 | 48.99 | 100% | 48.99 | 5.5 | 0.0014833 | 0.40 | 0.87 |
| 376100-Mains - Steel | D | 023633 | F1194 | Install rectifier N Peace Church Av | 201905 | 210.34 | 100% | 210.34 | 5.5 | 0.0014833 | 1.72 | 3.74 |
| 376100-Mains - Steel | D | 023633 | F1194 | Install rectifier N Peace Church Av | 201905 | 10,054.85 | 100% | 10,054.85 | 5.5 | 0.0014833 | 82.03 | 178.98 |
| 376100-Mains - Steel | D | 023633 | F1194 | Install rectifier N Peace Church Av | 201906 | (27.32) | 100% | (27.32) | 4.5 | 0.0014833 | (0.18) | (0.49) |
| 376100-Mains - Steel | D | 024453 | F1194 | Repl ground bed 9th & Davis | 201906 | (18.26) | 100% | (18.26) | 4.5 | 0.0014833 | (0.12) | (0.33) |
| 376100-Mains - Steel | D | 025526 | F0503 | Install anode bed - Liberty, MO | 201906 | (65.98) | 100% | (65.98) | 4.5 | 0.0014833 | (0.44) | (1.17) |
| 376100-Mains - Steel | D | 025659 | F0503 | Inst new rectifier KC Water Project | 201906 | (190.31) | 100% | (190.31) | 4.5 | 0.0014833 | (1.27) | (3.39) |
| 376100-Mains - Steel | D | 023633 | F1194 | Install rectifier N Peace Church Av | 201907 | (51.95) | 100% | (51.95) | 3.5 | 0.0014833 | (0.27) | (0.62) |
| 376100-Mains - Steel | D | 024453 | F1194 | Repl ground bed 9th & Davis | 201907 | (25.96) | 100% | (25.96) | 3.5 | 0.0014833 | (0.13) | (0.46) |
| 376100-Mains - Steel | D | 025526 | F0503 | Install anode bed - Liberty, MO | 201907 | (44.67) | 100% | (44.67) | 3.5 | 0.0014833 | (0.23) | (0.80) |
| 376100-Mains - Steel | D | 025659 | F0503 | Inst new rectifier KC Water Project | 201907 | (270.38) | 100% | (270.38) | 3.5 | 0.0014833 | (1.40) | (4.81) |
| Total Mains Catholic Protection | | | | | 65,155.20 | | 65,155.20 | | | 632.70 | 1,159.75 | |
| Mains Leak Clamps | | | | | | | | | | | | |
| 376200-Mains - Cast Iron | C | 03969 | F0524 | BWO Cl Joint Encapsulation ISRS (N) | 201902 | 10,993.58 | 100% | 10,993.58 | 8.5 | 0.0014833 | 133.61 | 195.69 |
| 376200-Mains - Cast Iron | C | 03969 | F0524 | BWO Cl Joint Encapsulation ISRS (N) | 201903 | 10,914.79 | 100% | 10,914.79 | 7.5 | 0.0014833 | 121.43 | 194.28 |
| 376200-Mains - Cast Iron | C | 03969 | F0524 | BWO Cl Joint Encapsulation ISRS (N) | 201904 | 6,974.87 | 100% | 6,974.87 | 6.5 | 0.0014833 | 87.25 | 124.15 |
| 376200-Mains - Cast Iron | C | 03969 | F0524 | BWO Cl Joint Encapsulation ISRS (N) | 201905 | 29,978.81 | 100% | 29,978.81 | 5.5 | 0.0014833 | 244.58 | 533.62 |
| 376200-Mains - Cast Iron | C | 03969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201906 | 16,577.57 | 100% | 16,577.57 | 4.5 | 0.0014833 | 110.66 | 295.08 |
| 376200-Mains - Cast Iron | C | 03969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201907 | 26,742.76 | 100% | 26,742.76 | 3.5 | 0.0014833 | 138.84 | 476.02 |
| Total Main Leak Clamps | | | | | 102,182.38 | | 102,182.38 | | | 821.37 | 1,818.84 | |
| Measuring and Regulator Station Equipment | | | | | | | | | | | | |
| 378000-Meas & Reg Station Equipment | E | 015653 | F1191 | Replace regulator on DRS #11 | 201902 | 20.18 | 100% | 20.18 | 8.5 | 0.0023833 | 0.41 | 0.58 |
| 378000-Meas & Reg Station Equipment | E | 015653 | F1191 | Replace regulator on DRS #11 | 201903 | 9.79 | 100% | 9.79 | 7.5 | 0.0023833 | 0.17 | 0.28 |
| 378000-Meas & Reg Station Equipment | E | 015653 | F1191 | Replace regulator on DRS #11 | 201904 | (20.42) | 100% | (20.42) | 6.5 | 0.0023833 | (0.25) | (0.43) |
| 378000-Meas & Reg Station Equipment | E | 015653 | F1191 | Replace regulator on DRS #11 | 201905 | 18.21 | 100% | 18.21 | 5.5 | 0.0023833 | 0.24 | 0.52 |
| 378000-Meas & Reg Station Equipment | E | 015653 | F1191 | Replace regulator on DRS #11 | 201906 | (24.62) | 100% | (24.62) | 4.5 | 0.0023833 | (0.26) | (0.70) |
| 378000-Meas & Reg Station Equipment | E | 015653 | F1191 | Replace regulator on DRS #11 | 201907 | (29.84) | 100% | (29.84) | 3.5 | 0.0023833 | (0.25) | (0.85) |
| Total Measuring and Regulator Station Equipment | | | | | (38.21) | | (38.21) | | | (0.16) | (1.00) | |
| Mains - Replacements | | | | | | | | | | | | |
| 376300-Mains - Plastic | B | 007052 | F0599 | BWO Main Installed Mice-North Reg | 201902 | 2,949.29 | 67.44% | 1,989.08 | 8.5 | 0.0014833 | 25.08 | 35.41 |
| 376300-Mains - Plastic | B | 007052 | F0599 | BWO Main Installed Mice-North Reg | 201903 | 64,455.74 | 67.44% | 43,470.15 | 7.5 | 0.0014833 | 483.89 | 772.71 |
| 376300-Mains - Plastic | B | 007052 | F0599 | BWO Main Installed Mice-North Reg | 201904 | 122,237.59 | 67.44% | 82,439.30 | 6.5 | 0.0014833 | 794.85 | 1,467.42 |
| 376300-Mains - Plastic | B | 007053 | F0604 | BWO Mains Installed Mice -South Reg | 201902 | 235.39 | 67.44% | 158.75 | 8.5 | 0.0014833 | 2.00 | 2.83 |
| 376300-Mains - Plastic | B | 007053 | F0604 | BWO Mains Installed Mice -South Reg | 201903 | 1,197.82 | 67.44% | 807.83 | 7.5 | 0.0014833 | 8.99 | 14.38 |
| 376300-Mains - Plastic | B | 007053 | F0604 | BWO Mains Installed Mice -South Reg | 201904 | (469.62) | 67.44% | (318.72) | 6.5 | 0.0014833 | (3.05) | (6.64) |
| 376300-Mains - Plastic | B | 007054 | F0604 | BWO Mains Installed Mice-Southwest | 201902 | 209.12 | 67.44% | 141.03 | 8.5 | 0.0014833 | 1.78 | 2.51 |
| 376300-Mains - Plastic | B | 007054 | F0604 | BWO Mains Installed Mice-Southwest | 201903 | (58.42) | 67.44% | (59.63) | 7.5 | 0.0014833 | (0.66) | (1.06) |
| 376300-Mains - Plastic | B | 007054 | F0604 | BWO Mains Installed Mice-Southwest | 201904 | (4,586.83) | 67.44% | (3,079.96) | 6.5 | 0.0014833 | (29.70) | (54.82) |
| 376300-Mains - Plastic | B | 007054 | F0604 | BWO Mains Installed Mice-Southwest | 201905 | 8,746.23 | 67.44% | 5,898.62 | 5.5 | 0.0014833 | 48.12 | 105.00 |
| 376300-Mains - Plastic | B | 007053 | F0604 | BWO Mains Installed Mice -South Reg | 201905 | 10,344.35 | 67.44% | 13,046.19 | 5.5 | 0.0014833 | 106.43 | 232.22 |
| 376300-Mains - Plastic | B | 007052 | F0599 | BWO Main Installed Mice-North Reg | 201905 | 146,206.82 | 67.44% | 98,604.60 | 5.5 | 0.0014833 | 894.45 | 1,755.16 |
| 376300-Mains - Plastic | B | 007052 | F0599 | BWO Main Installed Mice-North Reg | 201906 | 815,492.14 | 67.44% | 549,985.75 | 4.5 | 0.0014833 | 5,671.13 | 9,788.69 |
| 376300-Mains - Plastic | B | 007053 | F0604 | BWO Mains Installed Mice -South Reg | 201906 | (4,953.33) | 67.44% | (3,340.62) | 4.5 | 0.0014833 | (22.30) | (59.46) |
| 376300-Mains - Plastic | B | 007054 | F0604 | BWO Mains Installed Mice-Southwest | 201906 | 9,645.78 | 67.44% | 6,505.29 | 4.5 | 0.0014833 | 43.42 | 115.78 |
| 376300-Mains - Plastic | B | 007052 | F0599 | BWO Main Installed Mice-North Reg | 201907 | 2,973.18 | 67.44% | 2,005.17 | 3.5 | 0.0014833 | 10.41 | 35.69 |
| 376300-Mains - Plastic | B | 007053 | F0604 | BWO Mains Installed Mice -South Reg | 201907 | 738.66 | 67.44% | 498.17 | 3.5 | 0.0014833 | 2.59 | 8.87 |
| 376300-Mains - Plastic | B | 007054 | F0604 | BWO Mains Installed Mice-Southwest | 201907 | 240,077.22 | 67.44% | 161,912.54 | 3.5 | 0.0014833 | 840.59 | 2,882.04 |
| Total Main Replacements | | | | | 1,424,013.89 | | 860,381.46 | | | 6,784.17 | 17,094.78 | |
| Service Line Replacements - Steel | | | | | | | | | | | | |
| 380100-Services - Steel | A | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201902 | 3,592.15 | 78.89% | 2,823.01 | 8.5 | 0.0022333 | 53.89 | 75.86 |
| 380100-Services - Steel | A | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201903 | 28,229.71 | 78.89% | 22,229.71 | 7.5 | 0.0022333 | 342.89 | 485.65 |
| 380100-Services - Steel | A | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201904 | (209.39) | 78.89% | (164.56) | 6.5 | 0.0022333 | (2.39) | (4.41) |
| 380100-Services - Steel | A | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201902 | 6,438.76 | 78.89% | 5,060.11 | 8.5 | 0.0022333 | 96.06 | 135.61 |
| 380100-Services - Steel | A | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201903 | 18,088.11 | 78.89% | 14,215.13 | 7.5 | 0.0022333 | 238.10 | 380.96 |
| 380100-Services - Steel | A | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201904 | 4,432.81 | 78.89% | 3,483.67 | 6.5 | 0.0022333 | 50.67 | 93.36 |
| 380100-Services - Steel | A | 009219 | F0559 | BWO-Replace Svc w/ Steel (Southwest) | 201902 | 48,129.12 | 78.89% | 37,827.87 | 8.5 | 0.0022333 | 564.44 | 814.64 |
| 380100-Services - Steel | A | 009219 | F0559 | BWO-Replace Svc w/ Steel (Southwest) | 201903 | (15.54) | 78.89% | (12.21) | 7.5 | 0.0022333 | (0.20) | (0.33) |
| 380100-Services - Steel | A | 009219 | F0559 | BWO-Replace Svc w/ Steel (Southwest) | 201904 | (62.66) | 78.89% | (49.24) | 6.5 | 0.0022333 | (0.71) | (1.32) |
| 380100-Services - Steel | A | 009219 | F0559 | BWO-Replace Svc w/ Steel (Southwest) | 201905 | 24.70 | 78.89% | 19.41 | 5.5 | 0.0022333 | 0.24 | 0.52 |
| 380100-Services - Steel | A | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201905 | 331.66 | 78.89% | 260.65 | 5.5 | 0.0022333 | 3.20 | 6.99 |
| 380100-Services - Steel | A | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201905 | 449.13 | 78.89% | 352.96 | 5.5 | 0.0022333 | 4.34 | 9.46 |
| 380100-Services - Steel | A | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201906 | (272.22) | 78.89% | (213.93) | 4.5 | 0.0022333 | (2.15) | (5.73) |
| 380100-Services - Steel | A | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201906 | (522.45) | 78.89% | (410.58) | 4.5 | 0.0022333 | (4.13) | (11.00) |
| 380100-Services - Steel | A | 009219 | F0559 | BWO-Replace Svc w/ Steel (Southwest) | 201906 | (52.27) | 78.89% | (41.08) | 4.5 | 0.0022333 | (0.41) | (1.10) |
| 380100-Services - Steel | A | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201907 | 83.89 | 78.89% | 65.93 | 3.5 | 0.0022333 | 0.52 | 1.77 |
| 380100-Services - Steel | A | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201907 | (14.54) | 78.89% | (11.43) | 3.5 | 0.0022333 | (0.09) | (0.31) |
| 380100-Services - Steel | A | 009219 | F0559 | BWO-Replace Svc w/ Steel (Southwest) | 201907 | 5.94 | 78.89% | 4.67 | 3.5 | 0.0022333 | 0.04 | 0.13 |
| Total Service Line Replacements - Steel | | | | | 32,372.09 | | 25,440.65 | | | 437.63 | 681.82 | |
| Service Line Replacements - Plastic and Copper | | | | | | | | | | | | |
| 380200-Services - Plastic & Copper | A | 004152 | F0608 | BWO-Rep/ Svc w/ PIs (North Reg) | 201902 | 586,476.97 | 78.89% | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Feb19 - Jul19
 Appendix C - Schedule 3

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|---|------------|---------------------------------------|-----------------|------------------|---------------------|--------|--------------|-------------------|--------------------|
| 376100-Mains - Steel | 800629 | Reloc 2744F 2-4-6P Englewood Ph1B | F0547 | 201904 | (3,039.23) | 6.5 | 0.0014833 | (29.30) | (54.10) |
| 376100-Mains - Steel | 800969 | Reloc 9133F 2P Wornall & 85th Ph7 | F0547 | 201903 | (7,763.96) | 7.5 | 0.0014833 | (86.37) | (136.20) |
| 376100-Mains - Steel | 801153 | Reloc 19175F 2-6P Wornall & 85th Ph8 | F0547 | 201904 | (11,904.00) | 6.5 | 0.0014833 | (116.65) | (175.86) |
| 376100-Mains - Steel | 801504 | Reloc 2730F 4S 155th Kensington Ph1 | F0547 | 201902 | (5,785.95) | 8.5 | 0.0014833 | (72.95) | (102.99) |
| 376100-Mains - Steel | 801578 | Reloc 395F 2-6P N Chatham N of 64th | F0547 | 201904 | (9,766.48) | 6.5 | 0.0014833 | (94.16) | (173.84) |
| 376100-Mains - Steel | 801911 | Reloc 1444F 2-6P Rte 92 Marquette | F0547 | 201903 | (10,687.78) | 7.5 | 0.0014833 | (118.90) | (190.24) |
| 376100-Mains - Steel | 801921 | Reloc 2160F 2-4P Old Pike / NW 53rd | F0547 | 201902 | (3,072.54) | 8.5 | 0.0014833 | (38.74) | (54.69) |
| 376100-Mains - Steel | 801963 | Reloc 32F 4S Winchester & Craig | F0578 | 201904 | (259.79) | 6.5 | 0.0014833 | (2.50) | (4.62) |
| 376100-Mains - Steel | 802058 | Reloc 133F 2P 14th & James | F0664 | 201904 | (335.72) | 6.5 | 0.0014833 | (3.24) | (5.98) |
| 376100-Mains - Steel | 802153 | Reloc 1434F 2-6P Storm Improve 11 | F0664 | 201902 | (258.63) | 8.5 | 0.0014833 | (3.26) | (4.60) |
| 376100-Mains - Steel | 802250 | Reloc 655F 2P W Main St & N Mill | F0547 | 201903 | (2,230.25) | 7.5 | 0.0014833 | (24.81) | (39.70) |
| 376100-Mains - Steel | 802259 | Reloc 2400F 2-4P Monroe & Nicholson | F0547 | 201903 | (7,275.66) | 7.5 | 0.0014833 | (80.94) | (129.51) |
| 376100-Mains - Steel | 802280 | Reloc 820F 2-4P 3rd & South Ozark | F0664 | 201904 | (8,500.98) | 6.5 | 0.0014833 | (81.96) | (151.32) |
| 376100-Mains - Steel | 802490 | Reloc 1451F 4P Joplin 32nd St | F0664 | 201904 | (4,144.86) | 6.5 | 0.0014833 | (39.96) | (73.78) |
| 376100-Mains - Steel | 802566 | Reloc 105F 8S Ward Rd & 159th St | F0578 | 201903 | (4,293.72) | 7.5 | 0.0014833 | (47.77) | (76.43) |
| 376100-Mains - Steel | 802296 | Reloc 1810F 6-8P Bannister/Hillcrest | F0547 | 201905 | (140,988.50) | 5.5 | 0.0014833 | (1,150.23) | (2,509.59) |
| 376100-Mains - Steel | 802630 | Reloc 2055F 2-6P Englewood Phase 2 | F0547 | 201905 | (5,372.21) | 5.5 | 0.0014833 | (43.83) | (95.63) |
| 376100-Mains - Steel | 802220 | Reloc 1595F 2P Edgerton - Belt Ave | F0547 | 201905 | (2,484.08) | 5.5 | 0.0014833 | (20.27) | (44.22) |
| 376100-Mains - Steel | 802451 | Reloc 286F 4P 32nd and Indiana | F0664 | 201905 | (1,466.33) | 5.5 | 0.0014833 | (11.96) | (26.10) |
| 376100-Mains - Steel | 801137 | Reloc 3735F 2-4P 22nd - 15th Phase3 | F0664 | 201905 | (355.07) | 5.5 | 0.0014833 | (2.90) | (6.32) |
| 376100-Mains - Steel | 801442 | Reloc 450F 2P Drum & Crane | F0578 | 201906 | (402.20) | 4.5 | 0.0014833 | (2.68) | (7.16) |
| 376100-Mains - Steel | 802312 | Reloc 1320F 12S N Oak 32nd/Indiana | F0547 | 201907 | (3,816.28) | 3.5 | 0.0014833 | (19.81) | (67.93) |
| 376100-Mains - Steel | 802545 | Reloc 465F 4P Hwy 37 Bridge | F0664 | 201907 | (2,143.71) | 3.5 | 0.0014833 | (11.13) | (38.16) |
| Total Retirements - Main Relocation - Steel | | | | | (225,340.82) | | | (1,996.32) | (4,011.07) |
| 376200-Mains - Cast Iron | 800970 | Reloc 1975F 2-6P Wornall & 85th Ph8 | F0547 | 201904 | (4,856.07) | 6.5 | 0.0014833 | (46.82) | (86.44) |
| 376200-Mains - Cast Iron | 802357 | Aband 366F 4-6 C1 23rd & Montgall | F0547 | 201904 | (113.01) | 6.5 | 0.0014833 | (1.09) | (2.01) |
| 376200-Mains - Cast Iron | 802595 | Reloc 25F 4P 1234 Huntington - AOR | F0547 | 201905 | (42.75) | 5.5 | 0.0014833 | (0.35) | (0.76) |
| Total Retirements - Main Relocations - Cast Iron | | | | | (5,011.83) | | | (48.26) | (89.21) |
| 376300-Mains - Plastic | 800629 | Reloc 2744F 2-4-6P Englewood Ph1B | F0547 | 201904 | (13,151.53) | 6.5 | 0.0014833 | (126.80) | (234.10) |
| 376300-Mains - Plastic | 800969 | Reloc 9133F 2P Wornall & 85th Ph7 | F0547 | 201903 | (9,299.29) | 7.5 | 0.0014833 | (92.33) | (147.72) |
| 376300-Mains - Plastic | 800970 | Reloc 1975F 2-6P Wornall & 85th Ph8 | F0547 | 201904 | (13,238.01) | 6.5 | 0.0014833 | (127.64) | (235.64) |
| 376300-Mains - Plastic | 801911 | Reloc 1444F 2-6P Rte 92 Marquette | F0547 | 201903 | (826.90) | 7.5 | 0.0014833 | (9.20) | (14.72) |
| 376300-Mains - Plastic | 801921 | Reloc 2160F 2-4P Old Pike / NW 53rd | F0547 | 201902 | (7,241.36) | 8.5 | 0.0014833 | (91.30) | (129.90) |
| 376300-Mains - Plastic | 802153 | Reloc 1434F 2-6P Storm Improve 11 | F0664 | 201902 | (60,037.89) | 8.5 | 0.0014833 | (756.98) | (1,068.67) |
| 376300-Mains - Plastic | 802220 | Reloc 1595F 2P Edgerton - Belt Ave | F0547 | 201904 | (49.92) | 6.5 | 0.0014833 | (0.48) | (0.89) |
| 376300-Mains - Plastic | 802250 | Reloc 655F 2P W Main St & N Mill | F0547 | 201903 | (1,823.55) | 7.5 | 0.0014833 | (20.29) | (32.46) |
| 376300-Mains - Plastic | 802259 | Reloc 2400F 2-4P Monroe & Nicholson | F0547 | 201903 | (2,358.77) | 7.5 | 0.0014833 | (22.74) | (41.99) |
| 376300-Mains - Plastic | 802280 | Reloc 820F 2-4P 3rd & South Ozark | F0664 | 201904 | (593.27) | 6.5 | 0.0014833 | (5.72) | (10.58) |
| 376300-Mains - Plastic | 802311 | Reloc 735F 4P N Oak-Hill to Indiana | F0547 | 201904 | (12,144.21) | 6.5 | 0.0014833 | (117.09) | (216.17) |
| 376300-Mains - Plastic | 802439 | Reloc 1273F 2-4-6P Storm 12 Joplin | F0664 | 201904 | (67,334.40) | 6.5 | 0.0014833 | (649.21) | (1,198.55) |
| 376300-Mains - Plastic | 802490 | Reloc 1451F 4P Joplin 32nd St | F0664 | 201904 | (11,475.00) | 6.5 | 0.0014833 | (110.64) | (204.25) |
| 376300-Mains - Plastic | 802515 | Reloc 95F 4P BusStop ProspectGregory | F0547 | 201904 | (8,322.14) | 6.5 | 0.0014833 | (80.24) | (148.13) |
| 376300-Mains - Plastic | 802561 | Reloc 540F 4P CountryClub Collector | F0578 | 201903 | (22,764.75) | 7.5 | 0.0014833 | (253.26) | (405.21) |
| 376300-Mains - Plastic | 802574 | Reloc 270F 2-4P Country Club & Lex | F0578 | 201904 | (2,358.77) | 6.5 | 0.0014833 | (22.74) | (41.99) |
| 376300-Mains - Plastic | 801137 | Reloc 3735F 2-4P 22nd - 15th Phase3 | F0664 | 201905 | (74,885.43) | 5.5 | 0.0014833 | (610.94) | (1,332.96) |
| 376300-Mains - Plastic | 800630 | Reloc 2055F 2-6P Englewood Phase 2 | F0547 | 201905 | (11,038.72) | 5.5 | 0.0014833 | (90.06) | (196.49) |
| 376300-Mains - Plastic | 802459 | Reloc 655F 4P Northview Rd Nixa | F0664 | 201905 | (5,802.57) | 5.5 | 0.0014833 | (47.34) | (103.29) |
| 376300-Mains - Plastic | 802296 | Reloc 1810F 6-8P Bannister/Hillcrest | F0547 | 201905 | (3,439.29) | 5.5 | 0.0014833 | (28.06) | (61.22) |
| 376300-Mains - Plastic | 801788 | Reloc 50F 2P Sunset Acres Joplin | F0664 | 201905 | (415.89) | 5.5 | 0.0014833 | (3.39) | (7.40) |
| 376300-Mains - Plastic | 802451 | Reloc 286F 4P 32nd and Indiana | F0664 | 201905 | (3.68) | 5.5 | 0.0014833 | (0.03) | (0.07) |
| 376300-Mains - Plastic | 802408 | Reloc 276F 4P 14th & Connecticut | F0664 | 201906 | (14,570.29) | 6.5 | 0.0014833 | (137.26) | (259.35) |
| 376300-Mains - Plastic | 802410 | Reloc 495F 2-4P Route - 160 Tracker | F0664 | 201906 | (6,100.87) | 4.5 | 0.0014833 | (40.72) | (108.60) |
| 376300-Mains - Plastic | 802465 | Reloc 25F 2P Mullen Rd | F0578 | 201906 | (3,446.64) | 4.5 | 0.0014833 | (23.01) | (61.35) |
| 376300-Mains - Plastic | 802135 | Reloc 1207F 2-6P SW Jefferson | F0578 | 201907 | (34,064.62) | 3.5 | 0.0014833 | (176.85) | (606.35) |
| 376300-Mains - Plastic | 802528 | Reloc 885F 6P Hook Road | F0578 | 201907 | (42,819.50) | 3.5 | 0.0014833 | (222.30) | (762.19) |
| 376300-Mains - Plastic | 802666 | Reloc 934F 4P 7th & Illinois | F0664 | 201907 | (11,302.90) | 3.5 | 0.0014833 | (58.68) | (201.19) |
| 376300-Mains - Plastic | 802732 | Aband 390F 2P Trailer Park Greenfield | F0664 | 201907 | (3,317.07) | 3.5 | 0.0014833 | (17.22) | (59.04) |
| Total Retirements - Main Relocations - Plastic | | | | | (441,016.41) | | | (3,881.43) | (7,850.10) |
| Total Retirements - Main Relocations | | | | | (671,369.06) | | | (5,926.01) | (11,950.38) |
| 376100-Mains - Steel | 800095 | Repl 5058F 2-4P Belton Phase 1E | F0604 | 201904 | (9,175.08) | 6.5 | 0.0014833 | (88.46) | (163.32) |
| 376100-Mains - Steel | 800393 | Repl 7305F 2-4P County St to Scott | F0572 | 201902 | (15,000.80) | 8.5 | 0.0014833 | (189.13) | (287.01) |
| 376100-Mains - Steel | 800396 | Repl w 11630F 2-4P Baxter/Randolph | F0572 | 201903 | (13,282.39) | 7.5 | 0.0014833 | (147.77) | (236.43) |
| 376100-Mains - Steel | 800435 | Repl w 12550F 2-4P TC Lea & Kriger | F0604 | 201904 | (16,534.03) | 6.5 | 0.0014833 | (159.42) | (294.31) |
| 376100-Mains - Steel | 800453 | Repl 10635F 2-4-6P Maves-W R24 Ph1 | F0604 | 201902 | (12,282.05) | 8.5 | 0.0014833 | (154.86) | (218.62) |
| 376100-Mains - Steel | 800459 | Repl w 7040F 2-4P 63rd & 55th Ph1D | F0599 | 201904 | (3,874.42) | 6.5 | 0.0014833 | (37.44) | (71.44) |
| 376100-Mains - Steel | 800503 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | F0599 | 201903 | (23,884.72) | 7.5 | 0.0014833 | (263.49) | (421.59) |
| 376100-Mains - Steel | 800505 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | F0599 | 201904 | (2,539.28) | 6.5 | 0.0014833 | (24.48) | (45.20) |
| 376100-Mains - Steel | 800584 | Repl w 10385F 2-4-6-8P Target Phase3 | F0599 | 201902 | (69,770.53) | 8.5 | 0.0014833 | (763.61) | (1,063.91) |
| 376100-Mains - Steel | 800647 | Repl 14473F 2-4-6P Republic Strat Ph3 | F0572 | 201903 | (21,191.03) | 7.5 | 0.0014833 | (235.75) | (377.20) |
| 376100-Mains - Steel | 800655 | Repl 7805F 2-4-6P Neosho Phase 1C | F0572 | 201903 | (6,670.07) | 7.5 | 0.0014833 | (74.20) | (118.73) |
| 376100-Mains - Steel | 800668 | Repl 7315F 2-4P Neosho Phase 1H | F0572 | 201903 | (15,270.10) | 7.5 | 0.0014833 | (169.88) | (271.81) |
| 376100-Mains - Steel | 800671 | Repl 5730F 2-4-6P Neosho Phase 1K | F0572 | 201904 | (6,547.03) | 6.5 | 0.0014833 | (63.12) | (116.54) |
| 376100-Mains - Steel | 800690 | Repl 5151F 2-4-6P Hwy715Gregory Ph L | F0599 | 201903 | (7,589.64) | 7.5 | 0.0014833 | (78.42) | (127.27) |
| 376100-Mains - Steel | 800960 | Repl 12179F 2-4P Wornall & 85th Ph2 | F0599 | 201902 | (12,250.28) | 8.5 | 0.0014833 | (154.46) | (218.05) |
| 376100-Mains - Steel | 801106 | Repl 3370F 2-4P BigBlueBelle Ph 1E | F0599 | 201902 | (1,555.11) | 8.5 | 0.0014833 | (19.61) | (27.68) |
| 376100-Mains - Steel | 801107 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | F0599 | 201902 | (81,758.30) | 8.5 | 0.0014833 | (1,030.83) | (1,455.29) |
| 376100-Mains - Steel | 801214 | Repl 12375F 2-4P Winner Rd | F0604 | 201903 | (19,566.32) | 7.5 | 0.0014833 | (217.67) | (348.28) |
| 376100-Mains - Steel | 801302 | Repl 6000F 2-4P Budd Park Grd Ph2B | F0599 | 201902 | (10,826.89) | 8.5 | 0.0014833 | (136.51) | (192.72) |
| 376100-Mains - Steel | 801333 | Repl 6340F 2-4P Budd Park Phase 2C | F0599 | 201903 | (3,551.54) | 7.5 | 0.0014833 | (40.62) | (65.00) |
| 376100-Mains - Steel | 801304 | Repl 6380F 2-4P Budd Park Phase 2D | F0599 | 201903 | (1,381.55) | 7.5 | 0.0014833 | (15.16) | (22.92) |
| 376100-Mains - Steel | 801305 | Repl 6315F 2-4P Budd Park Phase 2E | F0599 | 201903 | (3,733.50) | 7.5 | 0.0014833 | (41.61) | (66.65) |
| 376100-Mains - Steel | 801307 | Repl 4775F 2-4P Budd Park Phase 2G | F0599 | 201904 | (2,020.27) | 6.5 | 0.0014833 | (19.48) | (35.96) |
| 376100-Mains - Steel | 801520 | Repl 9740F 2P Windsor Phase3 Miller | F0604 | 201904 | (23,372.59) | 6.5 | 0.0014833 | (225.35) | (416.03) |
| 376100-Mains - Steel | 801549 | Repl 10195F 2-4P Windsor BS Phase 7 | F0604 | 201902 | (36,086.15) | 8.5 | 0.0014833 | (454.99) | (642.33) |
| 376100-Mains - Steel | 801648 | Repl 7145F 2-4P Norbome Ph2 Miller | F0604 | 201902 | (16,088.34) | 8.5 | 0.0014833 | (202.85) | (286.37) |
| 376100-Mains - Steel | 801649 | Repl 6119F 2-4P Norbome Phase 3 | F0604</ | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Feb19 - Jul19
 Appendix C - Schedule 3

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|---|------------|---------------------------------------|-----------------|------------------|-----------------------|--------|--------------|--------------------|--------------------|
| 376100-Mains - Steel | 800507 | Repl 6390F 2-6P 63rd & 55th Ph 1J | F0599 | 201906 | (5,623.47) | 4.5 | 0.0014833 | (37.54) | (100.10) |
| 376100-Mains - Steel | 800664 | Repl 5890F 2-4P Neosho Phase 1D | F0572 | 201906 | (8,367.88) | 4.5 | 0.0014833 | (55.98) | (148.95) |
| 376100-Mains - Steel | 800668 | Repl 3450F 2-4P Neosho Phase 1E | F0572 | 201906 | (32,714.92) | 4.5 | 0.0014833 | (218.78) | (683.42) |
| 376100-Mains - Steel | 801306 | Repl 7690F 2-4P Budd Park Phase 2F | F0599 | 201906 | (1,966.92) | 4.5 | 0.0014833 | (13.13) | (35.01) |
| 376100-Mains - Steel | 801987 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | F0604 | 201906 | (3,336.38) | 4.5 | 0.0014833 | (22.27) | (59.39) |
| 376100-Mains - Steel | 801988 | Repl 5285F 2-4P Higginsville Ph 1D | F0604 | 201906 | (5,923.76) | 4.5 | 0.0014833 | (39.54) | (105.44) |
| 376100-Mains - Steel | 802059 | Repl 8705F 2P Higginsville Ph 1G | F0604 | 201906 | (10,107.16) | 4.5 | 0.0014833 | (67.47) | (179.91) |
| 376100-Mains - Steel | 802254 | Repl 2745F 2-4P 53rd & Swope Ph1C | F0599 | 201906 | (22,225.26) | 4.5 | 0.0014833 | (148.35) | (395.61) |
| 376100-Mains - Steel | 802302 | Repl 5715F 2-4P Colonel & Liberty B | F0604 | 201906 | (10,891.91) | 4.5 | 0.0014833 | (72.70) | (193.88) |
| 376100-Mains - Steel | 802431 | Repl 968F 2P 3rd/34th Joplin Ave | F0572 | 201906 | (853.58) | 4.5 | 0.0014833 | (5.71) | (15.29) |
| 376100-Mains - Steel | 802437 | Repl 1565F 2-4P Scott & Walnut | F0604 | 201906 | (2,856.68) | 4.5 | 0.0014833 | (17.73) | (47.29) |
| 376100-Mains - Steel | 800288 | Repl 2372F 2-4P Webb City Phase 2 J | F0572 | 201907 | (4,233.71) | 3.5 | 0.0014833 | (21.98) | (75.36) |
| 376100-Mains - Steel | 800508 | Repl 6730F 2-6P 63rd & 55th Ph 1K | F0599 | 201907 | (18,678.05) | 3.5 | 0.0014833 | (96.97) | (332.47) |
| 376100-Mains - Steel | 801165 | Repl 70F 8-16S Langford & MO Rt 7 | F0604 | 201907 | (307.61) | 3.5 | 0.0014833 | (1.60) | (5.48) |
| 376100-Mains - Steel | 801550 | Repl 9149F 2P Windsor Ph 8 Miller | F0604 | 201907 | (8,861.03) | 3.5 | 0.0014833 | (46.00) | (157.73) |
| 376100-Mains - Steel | 801930 | Repl 212F 4S Exposed Main Ash Grove | F0572 | 201907 | (3.30) | 3.5 | 0.0014833 | (0.02) | (0.06) |
| 376100-Mains - Steel | 802010 | Repl 7140F 2-4P Higginsville Ph 1E | F0604 | 201907 | (49,264.92) | 3.5 | 0.0014833 | (255.77) | (879.91) |
| 376100-Mains - Steel | 802174 | Repl 5530F 2P 8th & Hardesty Ph 2B | F0599 | 201907 | (989.05) | 3.5 | 0.0014833 | (5.13) | (17.61) |
| 376100-Mains - Steel | 802406 | Repl 11780 2-4P 59th-Elm to Oxford | F0604 | 201907 | (30,910.93) | 3.5 | 0.0014833 | (160.48) | (500.21) |
| 376100-Mains - Steel | 802411 | Repl 85F 2S Republic Main St - Leak | F0572 | 201907 | (65.92) | 3.5 | 0.0014833 | (0.34) | (1.17) |
| 376100-Mains - Steel | 802624 | Repl 200F 2P Neosho Blvd & Walnut | F0572 | 201907 | (244.15) | 3.5 | 0.0014833 | (1.27) | (4.35) |
| Total Retirements - Main Replacements - Steel | | | | | (1,077,653.29) | | | (10,886.76) | (19,182.22) |
| 376200-Mains - Cast Iron | 800499 | Repl w 7020F 2-12P 63rd & 55th Ph1D | F0599 | 201904 | (15,267.31) | 6.5 | 0.0014833 | (147.20) | (271.76) |
| 376200-Mains - Cast Iron | 800503 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | F0599 | 201903 | (5,285.83) | 7.5 | 0.0014833 | (58.80) | (94.09) |
| 376200-Mains - Cast Iron | 800505 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | F0599 | 201904 | (2,131.13) | 6.5 | 0.0014833 | (20.55) | (37.93) |
| 376200-Mains - Cast Iron | 801106 | Repl 3370F 2-4P BigBlueBattle Ph 1E | F0599 | 201902 | (4,598.28) | 8.5 | 0.0014833 | (184.04) | (289.81) |
| 376200-Mains - Cast Iron | 801107 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | F0599 | 201902 | (15,071.19) | 8.5 | 0.0014833 | (100.02) | (289.27) |
| 376200-Mains - Cast Iron | 801108 | Repl 5835F 6P BigBlueBattlefield 1G | F0599 | 201902 | (4,141.96) | 8.5 | 0.0014833 | (52.22) | (73.73) |
| 376200-Mains - Cast Iron | 801243 | Repl 6840F 2-4P Budd Park Phase 2A | F0599 | 201902 | (1,939.21) | 8.5 | 0.0014833 | (24.45) | (34.52) |
| 376200-Mains - Cast Iron | 801302 | Repl 6060F 2-4P Budd Park Grd Ph2B | F0599 | 201902 | (1,379.14) | 8.5 | 0.0014833 | (17.39) | (24.55) |
| 376200-Mains - Cast Iron | 801303 | Repl 6340F 2-4P Budd Park Phase 2C | F0599 | 201903 | (1,856.91) | 7.5 | 0.0014833 | (20.66) | (33.05) |
| 376200-Mains - Cast Iron | 801304 | Repl 6360F 2-4P Budd Park Phase 2D | F0599 | 201903 | (1,381.63) | 7.5 | 0.0014833 | (15.37) | (24.59) |
| 376200-Mains - Cast Iron | 801305 | Repl 6315F 2-4P Budd Park Phase 2E | F0599 | 201903 | (4,348.85) | 7.5 | 0.0014833 | (48.38) | (77.41) |
| 376200-Mains - Cast Iron | 801307 | Repl 4775F 2-4P Budd Park Phase 2G | F0599 | 201904 | (6,744.74) | 6.5 | 0.0014833 | (65.03) | (120.66) |
| 376200-Mains - Cast Iron | 801950 | Repl 8760F 4-6-8P Prospect Woodland | F0599 | 201903 | (3,794.80) | 7.5 | 0.0014833 | (42.22) | (67.55) |
| 376200-Mains - Cast Iron | 801959 | Repl 3695F 2-4P Prospect 59th-51st | F0599 | 201903 | (350.01) | 7.5 | 0.0014833 | (3.89) | (6.23) |
| 376200-Mains - Cast Iron | 802039 | Repl 5135F 2-4P 8th & Hardesty Ph1A | F0599 | 201903 | (3,405.69) | 7.5 | 0.0014833 | (37.89) | (60.62) |
| 376200-Mains - Cast Iron | 802042 | Repl 5465F 2P 8th & Hardesty Ph 1B | F0599 | 201904 | (6,243.09) | 6.5 | 0.0014833 | (60.19) | (111.13) |
| 376200-Mains - Cast Iron | 802043 | Repl 3595F 2P 8th & Hardesty Ph 1C | F0599 | 201904 | (6,340.56) | 6.5 | 0.0014833 | (61.13) | (112.86) |
| 376200-Mains - Cast Iron | 802198 | Repl 3445F 2-4P 63rd & Swope Ph 1A | F0599 | 201902 | (4,523.09) | 8.5 | 0.0014833 | (57.04) | (80.52) |
| 376200-Mains - Cast Iron | 802253 | Repl 3675F 2-4P 53rd & Swope Ph 1 | F0599 | 201902 | (174.36) | 8.5 | 0.0014833 | (1.68) | (3.10) |
| 376200-Mains - Cast Iron | 802287 | Repl 85F 4P 26th St & College AOR | F0599 | 201902 | (43.13) | 8.5 | 0.0014833 | (0.54) | (0.77) |
| 376200-Mains - Cast Iron | 802354 | Repl 167F 2P 25th & Drury | F0599 | 201904 | (560.24) | 6.5 | 0.0014833 | (5.40) | (9.97) |
| 376200-Mains - Cast Iron | 802366 | Aband 47F 6C1 18th St and Lydia St | F0599 | 201902 | (18.37) | 8.5 | 0.0014833 | (0.23) | (0.33) |
| 376200-Mains - Cast Iron | 802368 | Repl 37F 4P AOR 3418 Independence | F0599 | 201903 | (22.31) | 7.5 | 0.0014833 | (0.25) | (0.40) |
| 376200-Mains - Cast Iron | 802370 | Repl 30F 2P 1927 Lister Ave AOR | F0599 | 201903 | (22.97) | 7.5 | 0.0014833 | (0.26) | (0.41) |
| 376200-Mains - Cast Iron | 802499 | Repl 530F 2P 300 E30th St CI Breaks | F0599 | 201904 | (58.67) | 6.5 | 0.0014833 | (0.57) | (1.04) |
| 376200-Mains - Cast Iron | 802271 | Repl 3490F 2P 17th & Oakland Phase8E | F0599 | 201905 | (7,043.85) | 5.5 | 0.0014833 | (60.81) | (145.81) |
| 376200-Mains - Cast Iron | 801310 | Repl 6525F 2P Budd Park Phase 2 J | F0599 | 201905 | (2,044.26) | 5.5 | 0.0014833 | (16.68) | (36.39) |
| 376200-Mains - Cast Iron | 802360 | Repl 2015F 4P River N of Pacific | F0604 | 201905 | (2,007.78) | 5.5 | 0.0014833 | (16.38) | (35.74) |
| 376200-Mains - Cast Iron | 801309 | Repl 4360F 2-4P Budd Park Phase 2I | F0599 | 201905 | (1,658.19) | 5.5 | 0.0014833 | (13.53) | (29.52) |
| 376200-Mains - Cast Iron | 802237 | Repl 2805F 2-4P 17th & Oakland Ph A | F0599 | 201905 | (1,411.31) | 5.5 | 0.0014833 | (11.51) | (25.12) |
| 376200-Mains - Cast Iron | 801308 | Repl 4815F 2-4P Budd Park Phase 2H | F0599 | 201905 | (1,318.31) | 5.5 | 0.0014833 | (10.76) | (23.47) |
| 376200-Mains - Cast Iron | 800507 | Repl 6390F 2-6P 63rd & 55th Ph 1J | F0599 | 201906 | (1,239.68) | 4.5 | 0.0014833 | (8.27) | (22.07) |
| 376200-Mains - Cast Iron | 801306 | Repl 7690F 2-4P Budd Park Phase 2F | F0599 | 201906 | (8,191.44) | 4.5 | 0.0014833 | (54.68) | (145.81) |
| 376200-Mains - Cast Iron | 801311 | Repl 5225F 2P Budd Park Phase 2K | F0599 | 201906 | (1,081.45) | 4.5 | 0.0014833 | (7.22) | (19.26) |
| 376200-Mains - Cast Iron | 802157 | Repl 5500F 2-4P 8th & Hardesty Ph2A | F0599 | 201906 | (5,259.65) | 4.5 | 0.0014833 | (35.11) | (93.62) |
| 376200-Mains - Cast Iron | 800506 | Repl 5310F 2-4P 63rd & 55th Ph 1L | F0599 | 201907 | (6,746.61) | 3.5 | 0.0014833 | (35.03) | (120.09) |
| 376200-Mains - Cast Iron | 800508 | Repl 6730F 2-6P 63rd & 55th Ph 1K | F0599 | 201907 | (7,938.24) | 3.5 | 0.0014833 | (41.21) | (141.30) |
| 376200-Mains - Cast Iron | 802174 | Repl 5530F 2P 8th & Hardesty Ph 2B | F0599 | 201907 | (5,415.04) | 3.5 | 0.0014833 | (28.11) | (96.39) |
| Total Retirements - Main Replacement - Cast Iron | | | | | (151,467.34) | | | (1,454.70) | (2,696.14) |
| 376300-Mains - Plastic | 800095 | Repl 5058F 2-4P Belton Phase 1E | F0604 | 201904 | (4,512.18) | 6.5 | 0.0014833 | (43.50) | (80.32) |
| 376300-Mains - Plastic | 800393 | Repl 7305F 2-4P County St to Scott | F0572 | 201902 | (1,579.68) | 8.5 | 0.0014833 | (11.92) | (28.12) |
| 376300-Mains - Plastic | 800394 | Repl w 1125F 2-4P Baxter/Randolph | F0604 | 201902 | (1,110.24) | 7.5 | 0.0014833 | (9.30) | (20.16) |
| 376300-Mains - Plastic | 800435 | Repl w 12550F 2-4P TC Lea & Kriger | F0604 | 201904 | (5,886.16) | 8.5 | 0.0014833 | (54.82) | (101.21) |
| 376300-Mains - Plastic | 800453 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | F0604 | 201902 | (29,190.02) | 8.5 | 0.0014833 | (368.04) | (619.58) |
| 376300-Mains - Plastic | 800499 | Repl w 7020F 2-12P 63rd & 55th Ph1D | F0599 | 201904 | (525.85) | 6.5 | 0.0014833 | (5.07) | (9.36) |
| 376300-Mains - Plastic | 800503 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | F0599 | 201903 | (23,280.96) | 7.5 | 0.0014833 | (259.00) | (414.40) |
| 376300-Mains - Plastic | 800584 | Repl w 10385F 2-4-6-8P Target Phase3 | F0599 | 201902 | (16,353.92) | 8.5 | 0.0014833 | (206.20) | (291.10) |
| 376300-Mains - Plastic | 800647 | Repl 14473F 2-4P Republic Strat Ph3 | F0572 | 201903 | (9,298.72) | 7.5 | 0.0014833 | (103.34) | (165.34) |
| 376300-Mains - Plastic | 800668 | Repl 7805F 2-4P Neosho Phase 1C | F0572 | 201903 | (4,749.35) | 7.5 | 0.0014833 | (164.56) | (285.49) |
| 376300-Mains - Plastic | 800668 | Repl 7315F 2-4P Neosho Phase 1H | F0572 | 201903 | (5,107.30) | 7.5 | 0.0014833 | (56.82) | (90.91) |
| 376300-Mains - Plastic | 800671 | Repl 5730F 2-4P Neosho Phase 1K | F0572 | 201903 | (3,721.81) | 6.5 | 0.0014833 | (35.88) | (66.25) |
| 376300-Mains - Plastic | 800690 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | F0599 | 201903 | (2,452.24) | 7.5 | 0.0014833 | (27.28) | (43.65) |
| 376300-Mains - Plastic | 800690 | Repl 12179F 2-4P Wornall & 85th Ph2 | F0599 | 201902 | (20,881.26) | 8.5 | 0.0014833 | (263.28) | (371.69) |
| 376300-Mains - Plastic | 801106 | Repl 3370F 2-4P BigBlueBattle Ph 1E | F0599 | 201902 | (9,521.87) | 8.5 | 0.0014833 | (120.05) | (169.49) |
| 376300-Mains - Plastic | 801107 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | F0599 | 201902 | (17,885.08) | 8.5 | 0.0014833 | (225.50) | (318.35) |
| 376300-Mains - Plastic | 801214 | Repl 12375F 2-4P Wornall Rd | F0604 | 201904 | (1,142.92) | 6.5 | 0.0014833 | (224.09) | (358.56) |
| 376300-Mains - Plastic | 801243 | Repl 6840F 2-4P Budd Park Phase 2A | F0599 | 201902 | (16,895.85) | 8.5 | 0.0014833 | (213.03) | (300.76) |
| 376300-Mains - Plastic | 801302 | Repl 6060F 2-4P Budd Park Grd Ph2B | F0599 | 201902 | (15,558.31) | 8.5 | 0.0014833 | (196.16) | (276.94) |
| 376300-Mains - Plastic | 801304 | Repl 6360F 2-4P Budd Park Phase 2D | F0599 | 201903 | (1,221.54) | 7.5 | 0.0014833 | (13.59) | (21.74) |
| 376300-Mains - Plastic | 801305 | Repl 6315F 2-4P Budd Park Phase 2E | F0599 | 201903 | (18,248.72) | 7.5 | 0.0014833 | (203.02) | (324.83) |
| 376300-Mains - Plastic | 801307 | Repl 4775F 2-4P Budd Park Phase 2G | F0599 | 201904 | (4,616.26) | 6.5 | 0.0014833 | (43.54) | (80.39) |
| 376300-Mains - Plastic | 801520 | Repl 9740F 2-4P Windsor Phase3 Miller | F0604 | 201904 | (1,481.32) | 6.5 | 0.0014833 | (14.28) | (26.37) |
| 376300-Mains - Plastic | 801549 | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Feb19 - Jul19
 Appendix C - Schedule 3

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|---|------------|--------------------------------------|-----------------|------------------|---------------------|--------|--------------|-------------------|--------------------|
| 376300-Mains - Plastic | 802431 | Repl 968F 2P 33rd-34th Joplin Ave | F0572 | 201906 | (12.77) | 4.5 | 0.00148333 | (0.09) | (0.23) |
| 376300-Mains - Plastic | 802437 | Repl 1565F 2-4P Scott & Walnut | F0604 | 201906 | (1,629.12) | 4.5 | 0.00148333 | (10.87) | (29.00) |
| 376300-Mains - Plastic | 800288 | Repl 237F 2-4P Neosho City Phase 2 J | F0572 | 201907 | (51,333.25) | 3.5 | 0.00148333 | (289.81) | (824.39) |
| 376300-Mains - Plastic | 800506 | Repl 5310F 2-4P 63rd & 55th Ph 1L | F0599 | 201907 | (996.26) | 3.5 | 0.00148333 | (5.17) | (17.73) |
| 376300-Mains - Plastic | 800508 | Repl 6730F 2-6P 63rd & 55th Ph 1K | F0599 | 201907 | (3,616.67) | 3.5 | 0.00148333 | (18.78) | (64.38) |
| 376300-Mains - Plastic | 801550 | Repl 9149F 2P Windsor Ph 8 Miller | F0604 | 201907 | (20,308.92) | 3.5 | 0.00148333 | (105.44) | (361.50) |
| 376300-Mains - Plastic | 802010 | Repl 7140F 2-4P Higginsville Ph 1E | F0604 | 201907 | (6,177.84) | 3.5 | 0.00148333 | (32.07) | (109.97) |
| 376300-Mains - Plastic | 802406 | Repl 11780 2-4P 59th-Elm to Oxford | F0604 | 201907 | (5,306.26) | 3.5 | 0.00148333 | (27.55) | (94.45) |
| 376300-Mains - Plastic | 802624 | Repl 200F 2P Neosho Blvd & Walnut | F0572 | 201907 | (816.00) | 3.5 | 0.00148333 | (4.24) | (14.52) |
| Total Retirements - Main Replacement - Plastic | | | | | (578,967.90) | | | (5,660.01) | (10,305.62) |
| Service Line Retirements - Steel | | | | | | | | | |
| 380100-Services - Steel | 800393 | Repl 7305F 2-4P County St to Scott | F0572 | 201902 | (2,358.43) | 8.5 | 0.00223333 | (44.77) | (63.21) |
| 380100-Services - Steel | 800396 | Repl w 11630F 2-4P Baxter/Randolph | F0572 | 201903 | (35.93) | 7.5 | 0.00223333 | (0.60) | (0.96) |
| 380100-Services - Steel | 800435 | Repl w 12550F 2-4P TC Lea & Kriger | F0604 | 201904 | (22.02) | 6.5 | 0.00223333 | (0.32) | (0.59) |
| 380100-Services - Steel | 800453 | Repl 10635F 2-4-6P Maves-W Rt24 Ph1 | F0604 | 201902 | (43.35) | 8.5 | 0.00223333 | (0.82) | (1.16) |
| 380100-Services - Steel | 800499 | Repl w 7020F 2-12P 63rd & 55th Ph1D | F0599 | 201904 | (559.65) | 6.5 | 0.00223333 | (8.12) | (15.00) |
| 380100-Services - Steel | 800503 | Repl w 6885F 2-4P 63rd & 55th Ph 1H | F0599 | 201903 | (2,441.53) | 7.5 | 0.00223333 | (37.55) | (60.07) |
| 380100-Services - Steel | 800505 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | F0599 | 201904 | (3,992.52) | 6.5 | 0.00223333 | (57.96) | (107.00) |
| 380100-Services - Steel | 800584 | Repl w 10385F 2-4-6-6P Target Phase3 | F0599 | 201902 | (950.65) | 8.5 | 0.00223333 | (18.05) | (25.48) |
| 380100-Services - Steel | 800629 | Reloc 2744F 2-4-6P Englewood Ph1B | F0547 | 201904 | (61.96) | 6.5 | 0.00223333 | (0.90) | (1.66) |
| 380100-Services - Steel | 800647 | Repl 14473F 2-4P Republic Strat Ph3 | F0572 | 201903 | (611.10) | 7.5 | 0.00223333 | (10.24) | (16.38) |
| 380100-Services - Steel | 800655 | Repl 7805F 2-4-6P Neosho Phase 1C | F0572 | 201903 | (48.57) | 7.5 | 0.00223333 | (0.81) | (1.30) |
| 380100-Services - Steel | 800698 | Repl 7315F 2-4P Neosho Phase 1H | F0572 | 201903 | (41.90) | 7.5 | 0.00223333 | (0.70) | (1.12) |
| 380100-Services - Steel | 800671 | Repl 6840F 2-4P Neosho Phase 1K | F0572 | 201902 | (14.02) | 6.5 | 0.00223333 | (0.26) | (0.38) |
| 380100-Services - Steel | 800690 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | F0599 | 201903 | (826.57) | 7.5 | 0.00223333 | (13.85) | (22.16) |
| 380100-Services - Steel | 800696 | Repl 12179F 2-4P Wornall & 85th Ph2 | F0599 | 201902 | (928.31) | 8.5 | 0.00223333 | (17.62) | (24.88) |
| 380100-Services - Steel | 800699 | Reloc 9123F 2P Wornall & 85th Ph7 | F0547 | 201903 | (681.57) | 7.5 | 0.00223333 | (11.42) | (18.27) |
| 380100-Services - Steel | 801106 | Repl 3370F 2-4P BigBlueBattle Ph 1E | F0599 | 201902 | (554.02) | 8.5 | 0.00223333 | (10.52) | (14.85) |
| 380100-Services - Steel | 801107 | Repl 8835F 2-4-6-6P BigBlue BF Ph1F | F0599 | 201902 | (3,029.56) | 8.5 | 0.00223333 | (57.51) | (81.19) |
| 380100-Services - Steel | 801108 | Repl 5635F 6P BigBlueBattlefield 1G | F0599 | 201902 | (1,913.09) | 8.5 | 0.00223333 | (36.32) | (51.27) |
| 380100-Services - Steel | 801214 | Repl 12375F 2-4P Wimeren Rd | F0604 | 201903 | (656.82) | 7.5 | 0.00223333 | (10.97) | (17.55) |
| 380100-Services - Steel | 801243 | Repl 6840F 2-4P Budd Park Phase 2A | F0599 | 201902 | (782.43) | 8.5 | 0.00223333 | (14.86) | (20.98) |
| 380100-Services - Steel | 801302 | Repl 6060F 2-4P Budd Park Grid Ph2B | F0599 | 201902 | (3,881.31) | 8.5 | 0.00223333 | (73.68) | (104.02) |
| 380100-Services - Steel | 801303 | Repl 6340F 2-4P Budd Park Phase 2C | F0599 | 201903 | (655.68) | 7.5 | 0.00223333 | (10.98) | (17.57) |
| 380100-Services - Steel | 801304 | Repl 6360F 2-4P Budd Park Phase 2D | F0599 | 201903 | (1,441.60) | 7.5 | 0.00223333 | (24.15) | (38.63) |
| 380100-Services - Steel | 801305 | Repl 6315F 2-4P Budd Park Phase 2E | F0599 | 201903 | (205.45) | 7.5 | 0.00223333 | (3.44) | (5.51) |
| 380100-Services - Steel | 801307 | Repl 5714F 2-4P Budd Park Phase 2G | F0599 | 201904 | (509.80) | 6.5 | 0.00223333 | (7.40) | (13.66) |
| 380100-Services - Steel | 801529 | Repl 9740F 2-4P Wornall Ph3 Miller | F0604 | 201904 | (10,246.4) | 6.5 | 0.00223333 | (60.15) | (92.77) |
| 380100-Services - Steel | 801648 | Repl 7145F 2-4P Norborne Ph2 Miller | F0604 | 201902 | (1,032) | 8.5 | 0.00223333 | (0.22) | (0.33) |
| 380100-Services - Steel | 801649 | Repl 6115F 2-4P Norborne Phase 3 | F0604 | 201902 | (32.00) | 8.5 | 0.00223333 | (0.61) | (0.88) |
| 380100-Services - Steel | 801650 | Repl 3120F 2-4P Norborne Phase 4 | F0604 | 201902 | (3.09) | 8.5 | 0.00223333 | (0.06) | (0.08) |
| 380100-Services - Steel | 801651 | Repl 4315F 2P Norborne Phase 5 | F0604 | 201903 | (124.78) | 7.5 | 0.00223333 | (2.09) | (3.34) |
| 380100-Services - Steel | 801711 | Repl 4860F 2-8S 2P Holmes 117th Ter | F0599 | 201904 | (1,411.06) | 6.5 | 0.00223333 | (20.48) | (37.82) |
| 380100-Services - Steel | 801799 | Repl 5314F 2-4-6P 200 W Ruth Ewing | F0599 | 201904 | (37.29) | 6.5 | 0.00223333 | (0.54) | (1.00) |
| 380100-Services - Steel | 801801 | Repl 3240F 2-4-6P 13th W TriState | F0572 | 201902 | (0.24) | 8.5 | 0.00223333 | (0.01) | (0.01) |
| 380100-Services - Steel | 801806 | Repl 5890F 2P W1 19th 20th , IN | F0572 | 201902 | (14.02) | 8.5 | 0.00223333 | (0.12) | (0.18) |
| 380100-Services - Steel | 801828 | Repl 2524F 2-4P 23rd & Topping | F0599 | 201902 | (200.75) | 8.5 | 0.00223333 | (3.81) | (5.38) |
| 380100-Services - Steel | 801835 | Repl 9745F 2-4-6P Budd Park Header | F0599 | 201902 | (2,907.20) | 8.5 | 0.00223333 | (55.19) | (77.91) |
| 380100-Services - Steel | 801837 | Repl 6745F 2-3-4-6P Forest to 6th | F0572 | 201903 | (1.69) | 7.5 | 0.00223333 | (0.03) | (0.05) |
| 380100-Services - Steel | 801911 | Reloc 1444F 2-6P Rte 92 Marquette | F0547 | 201903 | (35.99) | 7.5 | 0.00223333 | (0.59) | (0.94) |
| 380100-Services - Steel | 801921 | Reloc 2160F 2-4P Old Pike / NW 53rd | F0547 | 201902 | (25.80) | 8.5 | 0.00223333 | (0.49) | (0.69) |
| 380100-Services - Steel | 801950 | Repl 8760F 4-6-8P Prospect Woodland | F0599 | 201903 | (1,469.69) | 7.5 | 0.00223333 | (24.62) | (39.39) |
| 380100-Services - Steel | 801951 | Repl 2105F 2-4-6P 18th to E Truman | F0599 | 201903 | (1,023.59) | 7.5 | 0.00223333 | (16.33) | (24.85) |
| 380100-Services - Steel | 801959 | Repl 3695F 2-4P Prospect 59th-51st | F0599 | 201903 | (44.26) | 7.5 | 0.00223333 | (0.74) | (1.19) |
| 380100-Services - Steel | 801979 | Repl 5275F 4-6P E 55th to Cleveland | F0599 | 201902 | (837.69) | 8.5 | 0.00223333 | (15.90) | (22.45) |
| 380100-Services - Steel | 801980 | Repl 5070F 2P Maves Rd W of Rt 24 | F0604 | 201902 | (7.46) | 8.5 | 0.00223333 | (0.14) | (0.20) |
| 380100-Services - Steel | 802039 | Repl 5135F 2-4P 8th & Hardesty Ph1A | F0599 | 201903 | (1,424.10) | 7.5 | 0.00223333 | (23.85) | (38.17) |
| 380100-Services - Steel | 802042 | Repl 5465F 2P 8th & Hardesty Ph 1B | F0599 | 201904 | (396.58) | 6.5 | 0.00223333 | (5.76) | (10.63) |
| 380100-Services - Steel | 802043 | Repl 3595F 2P 8th & Hardesty Ph 1C | F0599 | 201904 | (1,059.85) | 6.5 | 0.00223333 | (1.59) | (2.94) |
| 380100-Services - Steel | 802044 | Repl 3595F 2P 8th & Hardesty Ph 1D | F0599 | 201904 | (1,059.85) | 6.5 | 0.00223333 | (1.59) | (2.94) |
| 380100-Services - Steel | 802153 | Reloc 1434F 2-6P Storm Improve 11 | F0604 | 201902 | (15.29) | 8.5 | 0.00223333 | (0.29) | (0.41) |
| 380100-Services - Steel | 802198 | Repl 3445F 2-4P 53rd & Swope Ph 1A | F0599 | 201902 | (360.79) | 8.5 | 0.00223333 | (6.85) | (9.67) |
| 380100-Services - Steel | 802220 | Reloc 1595F 2P Edgerton - Belt Ave | F0547 | 201904 | (5.20) | 6.5 | 0.00223333 | (0.08) | (0.14) |
| 380100-Services - Steel | 802248 | Repl 1075F 2-6P N Bridge & E Church | F0599 | 201902 | (0.45) | 8.5 | 0.00223333 | (0.01) | (0.01) |
| 380100-Services - Steel | 802253 | Repl 3675F 2-4P 53rd & Swope Ph 1 | F0599 | 201904 | (1,778.10) | 6.5 | 0.00223333 | (25.81) | (47.65) |
| 380100-Services - Steel | 802259 | Reloc 2400F 2-4P Monroe & Nicholson | F0547 | 201903 | (460.01) | 7.5 | 0.00223333 | (7.71) | (12.33) |
| 380100-Services - Steel | 802260 | Repl 3705F 2-4P 16th St & Appleton | F0604 | 201903 | (1,236.00) | 7.5 | 0.00223333 | (19.47) | (28.85) |
| 380100-Services - Steel | 802301 | Repl 7120F 2P Colonal & Liberty | F0604 | 201903 | (544.40) | 7.5 | 0.00223333 | (25.87) | (41.39) |
| 380100-Services - Steel | 802368 | Repl 37F 4P AOR 3418 Independence | F0599 | 201903 | (22.56) | 7.5 | 0.00223333 | (0.38) | (0.60) |
| 380100-Services - Steel | 802439 | Reloc 1273F 2-4-6P Storm 12 Joplin | F0664 | 201904 | (35.99) | 6.5 | 0.00223333 | (0.52) | (0.96) |
| 380100-Services - Steel | 802458 | Repl 4025F 2P Meadowlake/State Line | F0599 | 201904 | (563.71) | 6.5 | 0.00223333 | (8.18) | (15.11) |
| 380100-Services - Steel | 801310 | Repl 6525F 2P Budd Park Phase 2 J | F0599 | 201905 | (1,691.71) | 5.5 | 0.00223333 | (20.78) | (46.34) |
| 380100-Services - Steel | 802271 | Repl 3490F 2P 17th & Oakland PhaseB | F0599 | 201905 | (1,442.71) | 5.5 | 0.00223333 | (17.72) | (38.66) |
| 380100-Services - Steel | 801308 | Repl 4815F 2-4P Budd Park Phase 2H | F0599 | 201905 | (1,023.59) | 5.5 | 0.00223333 | (10.47) | (22.85) |
| 380100-Services - Steel | 800641 | Repl w 5209F 2-4P E Downtown Ph 4 | F0604 | 201905 | (190.27) | 5.5 | 0.00223333 | (2.34) | (5.10) |
| 380100-Services - Steel | 802237 | Repl 2805F 2-4P 17th & Oakland Ph A | F0599 | 201905 | (165.72) | 5.5 | 0.00223333 | (2.04) | (4.44) |
| 380100-Services - Steel | 802385 | Repl 1610F 2-4P 24th & Sterling PhA | F0604 | 201905 | (120.73) | 5.5 | 0.00223333 | (1.48) | (3.24) |
| 380100-Services - Steel | 801309 | Repl 4360F 2-4P Budd Park Phase 2I | F0599 | 201905 | (94.22) | 5.5 | 0.00223333 | (1.16) | (2.53) |
| 380100-Services - Steel | 801240 | Repl 3870F 2-4P BerryRd S of Truman | F0604 | 201905 | (70.73) | 5.5 | 0.00223333 | (0.87) | (1.90) |
| 380100-Services - Steel | 801982 | Repl 9105F 2-4P Higginsville Ph1C | F0604 | 201905 | (7.19) | 5.5 | 0.00223333 | (0.09) | (0.19) |
| 380100-Services - Steel | 801652 | Repl 5820F 2P Norborne Phase 6 | F0604 | 201905 | (2.07) | 5.5 | 0.00223333 | (0.03) | (0.06) |
| 380100-Services - Steel | 801843 | Repl 11545F 4-6P Higginsville Ph1A | F0604 | 201905 | (1,023.59) | 5.5 | 0.00223333 | (12.64) | (22.85) |
| 380100-Services - Steel | 004152 | BWO-Repl Svc w/ Pls (North Reg) | F0608 | 201902 | (11,894.43) | 8.5 | 0.00223333 | (225.80) | (318.77) |
| 380100-Services - Steel | 004152 | BWO-Repl Svc w/ Pls (North Reg) | F0608 | 201903 | (15,201.44) | 7.5 | 0.00223333 | (254.62) | (407.40) |
| 380100-Services - Steel | 004152 | BWO-Repl Svc w/ Pls (North Reg) | F0608 | 201904 | (6,427.38) | 6.5 | 0.00223333 | (93.30) | (172.25) |
| 380100-Services - Steel | 004153 | BWO-Repl Svc w/ Pls (South Reg) | F0513 | 201902 | (319.20) | 8.5 | 0.00223333 | (6.06) | (8.55) |
| 380100-Services - Steel | | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Feb19 - Jul19
 Appendix C - Schedule 3

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|--|------------|---------------------------------------|-----------------|------------------|---------------------|--------|--------------|-------------------|-------------------|
| 380100-Services - Steel | 004501 | BWO-Rep1 Svc w/ PIs (SW Reg) | F0659 | 201907 | (0.10) | 3.5 | 0.00223333 | - | - |
| 380100-Services - Steel | 009220 | BWO-Abandon Service (North) | F0608 | 201907 | (847.18) | 3.5 | 0.00223333 | (5.06) | (17.34) |
| 380100-Services - Steel | 009221 | BWO-Abandon Service (South Region) | F0513 | 201907 | (84.59) | 3.5 | 0.00223333 | (0.66) | (2.27) |
| 380100-Services - Steel | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201907 | (47.99) | 3.5 | 0.00223333 | (0.38) | (1.29) |
| 380100-Services - Steel | 800288 | Repl 2372F 2-4P W/4th City Phase 2 J | F0572 | 201907 | (1,053.72) | 3.5 | 0.00223333 | (8.14) | (26.48) |
| 380100-Services - Steel | 800506 | Repl 5310F 2-4P 63rd & 55th Ph 1L | F0599 | 201907 | (586.47) | 3.5 | 0.00223333 | (4.58) | (15.73) |
| 380100-Services - Steel | 800508 | Repl 6730F 2-6P 63rd & 55th Ph 1K | F0599 | 201907 | (1,016.06) | 3.5 | 0.00223333 | (7.94) | (27.23) |
| 380100-Services - Steel | 801550 | Repl 9149F 2P Windsor Ph 8 Miller | F0604 | 201907 | (225.77) | 3.5 | 0.00223333 | (1.76) | (6.05) |
| 380100-Services - Steel | 802010 | Repl 7140F 2-4P Higginsville Ph 1E | F0604 | 201907 | (5.32) | 3.5 | 0.00223333 | (0.04) | (0.14) |
| 380100-Services - Steel | 802174 | Repl 5539F 2P 8th & Hardesty Ph 2B | F0599 | 201907 | (1,865.83) | 3.5 | 0.00223333 | (14.58) | (50.00) |
| 380100-Services - Steel | 802406 | Repl 11780 2-4P 59th-Elm to Oxford | F0604 | 201907 | (317.96) | 3.5 | 0.00223333 | (2.49) | (8.52) |
| Total Retirements - Services Steel | | | | | (158,473.60) | | | (2,158.26) | (4,166.67) |
| Service Line Retirements - Plastic and Copper | | | | | | | | | |
| 380200-Services - Plastic & Copper | 800095 | Repl 5058F 2-4P Belton Phase 1E | F0604 | 201904 | (14,324.13) | 6.5 | 0.00223333 | (207.94) | (383.89) |
| 380200-Services - Plastic & Copper | 800393 | Repl 7305F 2-4P County St to Scott | F0572 | 201902 | (5,593.37) | 8.5 | 0.00223333 | (106.18) | (149.90) |
| 380200-Services - Plastic & Copper | 800396 | Repl w/ 11630F 2-4P Baxter/Randolph | F0572 | 201903 | (13,389.29) | 7.5 | 0.00223333 | (224.27) | (358.83) |
| 380200-Services - Plastic & Copper | 800435 | Repl w/ 12550F 2-4P TC Lea & Kriger | F0604 | 201904 | (22,587.49) | 6.5 | 0.00223333 | (327.89) | (605.34) |
| 380200-Services - Plastic & Copper | 800445 | Repl 10635F 2-4P 4th Mayes W/124 Ph1 | F0604 | 201902 | (24,374.74) | 6.5 | 0.00223333 | (402.17) | (703.70) |
| 380200-Services - Plastic & Copper | 800499 | Repl w/ 7020F 2-12P 63rd & 55th Ph1D | F0599 | 201904 | (14,507.86) | 6.5 | 0.00223333 | (210.61) | (385.81) |
| 380200-Services - Plastic & Copper | 800503 | Repl w/ 6585F 2-6P 63rd & 55th Ph 1H | F0599 | 201903 | (21,521.78) | 7.5 | 0.00223333 | (390.49) | (676.78) |
| 380200-Services - Plastic & Copper | 800505 | Repl w/ 7875F 2-6P 63rd & 55th Ph 1I | F0599 | 201904 | (29,046.54) | 6.5 | 0.00223333 | (421.66) | (778.45) |
| 380200-Services - Plastic & Copper | 800584 | Repl w/ 10385F 2-4-6-8P Target Phase3 | F0599 | 201902 | (27,491.26) | 8.5 | 0.00223333 | (521.87) | (738.76) |
| 380200-Services - Plastic & Copper | 800629 | Reloc 2744F 2-4-6P Englewood Ph1B | F0547 | 201904 | (510.23) | 6.5 | 0.00223333 | (7.41) | (13.67) |
| 380200-Services - Plastic & Copper | 800647 | Repl 14473F 2-4P Republic Strat Ph3 | F0572 | 201903 | (19,306.01) | 7.5 | 0.00223333 | (323.38) | (571.40) |
| 380200-Services - Plastic & Copper | 800662 | Repl 780106F 2-4P Neosho Phase 1C | F0572 | 201903 | (24,374.74) | 6.5 | 0.00223333 | (402.17) | (697.48) |
| 380200-Services - Plastic & Copper | 800668 | Repl 7315F 2-4P Neosho Phase 1H | F0572 | 201903 | (11,852.23) | 7.5 | 0.00223333 | (198.52) | (317.64) |
| 380200-Services - Plastic & Copper | 800671 | Repl 5730F 2-4P Neosho Phase 1K | F0572 | 201904 | (14,255.90) | 6.5 | 0.00223333 | (206.95) | (382.06) |
| 380200-Services - Plastic & Copper | 800690 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | F0599 | 201903 | (19,103.20) | 7.5 | 0.00223333 | (319.98) | (511.96) |
| 380200-Services - Plastic & Copper | 800696 | Repl 12179F 2-4P Wornall & 85th Ph2 | F0599 | 201902 | (46,614.86) | 8.5 | 0.00223333 | (884.90) | (1,249.28) |
| 380200-Services - Plastic & Copper | 800699 | Reloc 9123F 2P Wornall & 85th Ph 7 | F0547 | 201903 | (35,852.30) | 7.5 | 0.00223333 | (600.53) | (960.84) |
| 380200-Services - Plastic & Copper | 801106 | Repl 3370F 2-4P BigBlueBatt1E Ph 1E | F0599 | 201902 | (14,660.69) | 8.5 | 0.00223333 | (278.31) | (392.91) |
| 380200-Services - Plastic & Copper | 801107 | Repl 8835F 2-4-6P BigBlue BF Ph 1F | F0599 | 201902 | (24,374.74) | 6.5 | 0.00223333 | (402.17) | (697.48) |
| 380200-Services - Plastic & Copper | 801108 | Repl 5635F 6P BigBlueBatt1E 1G | F0599 | 201902 | (20,592.71) | 8.5 | 0.00223333 | (390.92) | (551.89) |
| 380200-Services - Plastic & Copper | 801214 | Repl 12375F 2-4P Winner Rd | F0604 | 201903 | (38,433.06) | 7.5 | 0.00223333 | (643.75) | (1,030.00) |
| 380200-Services - Plastic & Copper | 801243 | Repl 6840F 2-4P Budd Park Phase 2A | F0599 | 201902 | (16,170.87) | 8.5 | 0.00223333 | (317.23) | (447.85) |
| 380200-Services - Plastic & Copper | 801302 | Repl 8606F 2-4P Budd Park Grd Ph2B | F0599 | 201902 | (13,282.48) | 8.5 | 0.00223333 | (252.15) | (355.97) |
| 380200-Services - Plastic & Copper | 801303 | Repl 6340F 2-4P Budd Park Phase 2C | F0599 | 201903 | (28,419.58) | 7.5 | 0.00223333 | (476.03) | (761.64) |
| 380200-Services - Plastic & Copper | 801304 | Repl 6300F 2-4P Budd Park Phase 2D | F0599 | 201903 | (9,933.67) | 7.5 | 0.00223333 | (166.39) | (266.22) |
| 380200-Services - Plastic & Copper | 801305 | Repl 6315F 2-4P Budd Park Phase 2E | F0599 | 201903 | (14,398.24) | 8.5 | 0.00223333 | (273.35) | (385.91) |
| 380200-Services - Plastic & Copper | 801307 | Repl 4775F 2-4P Budd Park Phase 2G | F0599 | 201904 | (36,113.01) | 6.5 | 0.00223333 | (524.24) | (967.83) |
| 380200-Services - Plastic & Copper | 801520 | Repl 9740F 2P Windsor Phase3 Miller | F0604 | 201904 | (19,498.31) | 6.5 | 0.00223333 | (283.05) | (522.55) |
| 380200-Services - Plastic & Copper | 801549 | Repl 10195F 2-4P Windsor BS Phase 7 | F0604 | 201902 | (24,650.27) | 8.5 | 0.00223333 | (467.94) | (660.63) |
| 380200-Services - Plastic & Copper | 801648 | Repl 7145F 2-4P Norborne Ph2 Miller | F0604 | 201902 | (10,875.25) | 8.5 | 0.00223333 | (206.45) | (291.46) |
| 380200-Services - Plastic & Copper | 801649 | Repl 6115F 2-4P Norborne Phase 3 | F0604 | 201902 | (10,906.74) | 8.5 | 0.00223333 | (207.05) | (292.30) |
| 380200-Services - Plastic & Copper | 801650 | Repl 3120F 2-4P Norborne Phase 4 | F0604 | 201902 | (8,309.02) | 8.5 | 0.00223333 | (157.73) | (222.68) |
| 380200-Services - Plastic & Copper | 801651 | Repl 4315F 2P Norborne Phase 5 | F0604 | 201903 | (9,225.31) | 7.5 | 0.00223333 | (104.29) | (166.86) |
| 380200-Services - Plastic & Copper | 801711 | Repl 8800F 2-8S 2P Holmes Ph 1E | F0599 | 201902 | (24,374.74) | 6.5 | 0.00223333 | (402.17) | (697.48) |
| 380200-Services - Plastic & Copper | 801799 | Repl 5314F 2-4-6P 200 W Ruth Ewing | F0599 | 201904 | (16,530.46) | 6.5 | 0.00223333 | (239.97) | (443.02) |
| 380200-Services - Plastic & Copper | 801801 | Repl 3240F 2-4-6P 13th W TriState | F0572 | 201902 | (9,204.78) | 8.5 | 0.00223333 | (174.74) | (246.69) |
| 380200-Services - Plastic & Copper | 801806 | Repl 5800F 4-6P W/19th,20th,IL,IN | F0572 | 201902 | (32,649.32) | 8.5 | 0.00223333 | (619.79) | (875.00) |
| 380200-Services - Plastic & Copper | 801828 | Repl 2524F 2-4P 23rd & Topping | F0599 | 201902 | (4,940.90) | 8.5 | 0.00223333 | (93.79) | (132.42) |
| 380200-Services - Plastic & Copper | 801835 | Repl 9745F 2-4P Budd Park Header | F0599 | 201902 | (56,841.00) | 8.5 | 0.00223333 | (1,079.03) | (1,523.34) |
| 380200-Services - Plastic & Copper | 801837 | Repl 9745F 2-4P Forest 6th | F0572 | 201903 | (20,989.35) | 7.5 | 0.00223333 | (351.57) | (562.51) |
| 380200-Services - Plastic & Copper | 801911 | Reloc 1444F 2-6P Rte 92 - Marquette | F0547 | 201903 | (2,500.61) | 8.5 | 0.00223333 | (47.82) | (70.44) |
| 380200-Services - Plastic & Copper | 801921 | Reloc 2160F 2-4P Old Pike / NW 53rd | F0547 | 201902 | (9,459.30) | 8.5 | 0.00223333 | (179.57) | (253.51) |
| 380200-Services - Plastic & Copper | 801950 | Repl 8760F 4-6-8P Prospect Woodland | F0599 | 201903 | (41,987.16) | 7.5 | 0.00223333 | (703.28) | (1,125.25) |
| 380200-Services - Plastic & Copper | 801952 | Repl 2100F 2-4P E 18th to E Truman | F0599 | 201903 | (7,616.98) | 7.5 | 0.00223333 | (127.58) | (204.13) |
| 380200-Services - Plastic & Copper | 801959 | Repl 3695F 2-4P Prospect 59th-51st | F0599 | 201903 | (15,624.22) | 7.5 | 0.00223333 | (281.71) | (418.73) |
| 380200-Services - Plastic & Copper | 801979 | Repl 5275F 2-4P E 55th to Cleveland | F0599 | 201902 | (5,607.41) | 8.5 | 0.00223333 | (106.45) | (150.28) |
| 380200-Services - Plastic & Copper | 801980 | Repl 5070F 2P Mayes Rd W of R124 | F0604 | 201902 | (14,398.24) | 8.5 | 0.00223333 | (273.35) | (385.91) |
| 380200-Services - Plastic & Copper | 802039 | Repl 5133F 2-4P 8th & Hardesty Ph1A | F0599 | 201902 | (7,160.66) | 7.5 | 0.00223333 | (114.66) | (166.56) |
| 380200-Services - Plastic & Copper | 802042 | Repl 5465F 2P 8th & Hardesty Ph 1B | F0599 | 201904 | (31,063.47) | 6.5 | 0.00223333 | (450.94) | (832.50) |
| 380200-Services - Plastic & Copper | 802043 | Repl 3595F 2P 8th & Hardesty Ph 1C | F0599 | 201904 | (31,257.66) | 6.5 | 0.00223333 | (453.76) | (837.70) |
| 380200-Services - Plastic & Copper | 802058 | Reloc 133F 2P 14th & James | F0604 | 201904 | (201.93) | 6.5 | 0.00223333 | (2.93) | (5.41) |
| 380200-Services - Plastic & Copper | 802144 | Repl 1815F 4P Newman btw AA & Irwin | F0572 | 201902 | (985.73) | 8.5 | 0.00223333 | (18.71) | (28.42) |
| 380200-Services - Plastic & Copper | 802153 | Reloc 1434F 2-6P Storm Improve 11 | F0664 | 201902 | (3,060.84) | 8.5 | 0.00223333 | (58.10) | (82.03) |
| 380200-Services - Plastic & Copper | 802198 | Repl 3445F 2-4P 53rd & Swope Ph 1A | F0599 | 201902 | (15,729.17) | 8.5 | 0.00223333 | (298.59) | (421.54) |
| 380200-Services - Plastic & Copper | 802227 | Reloc 1502F 2-4P Johnston - Bell Ave | F0547 | 201902 | (3,238.90) | 6.5 | 0.00223333 | (50.00) | (72.80) |
| 380200-Services - Plastic & Copper | 802248 | Repl 1075F 2-6P N Bridge & E Church | F0599 | 201902 | (2,238.90) | 8.5 | 0.00223333 | (42.50) | (60.00) |
| 380200-Services - Plastic & Copper | 802250 | Reloc 655F 2P W Main St & N Mill | F0547 | 201903 | (229.28) | 7.5 | 0.00223333 | (3.84) | (6.14) |
| 380200-Services - Plastic & Copper | 802253 | Repl 3675F 2-4P 53rd & Swope Ph 1 | F0599 | 201904 | (9,518.51) | 6.5 | 0.00223333 | (138.18) | (255.10) |
| 380200-Services - Plastic & Copper | 802259 | Reloc 2400F 2-4P Monroe & Nicholson | F0547 | 201903 | (1,173.90) | 7.5 | 0.00223333 | (19.66) | (31.46) |
| 380200-Services - Plastic & Copper | 802280 | Reloc 820F 2-4P 3rd & South Ozark | F0664 | 201904 | (803.07) | 6.5 | 0.00223333 | (11.66) | (21.52) |
| 380200-Services - Plastic & Copper | 802299 | Repl 3705F 2-4P 15th St & Appleton | F0604 | 201903 | (13,330.90) | 7.5 | 0.00223333 | (223.29) | (397.27) |
| 380200-Services - Plastic & Copper | 802303 | Repl 1120F 2-4P Cook & Leber | F0572 | 201904 | (2,437.86) | 8.5 | 0.00223333 | (45.95) | (68.21) |
| 380200-Services - Plastic & Copper | 802362 | Repl 765F 2P Park & Rolla -Exposure | F0604 | 201904 | (1,086.72) | 6.5 | 0.00223333 | (15.78) | (29.12) |
| 380200-Services - Plastic & Copper | 802368 | Repl 37F 4P ACR 3418 Independence | F0599 | 201903 | (896.98) | 7.5 | 0.00223333 | (15.02) | (24.04) |
| 380200-Services - Plastic & Copper | 802370 | Repl 30F 2P 1927 Lister Ave AOR | F0599 | 201903 | (90.45) | 7.5 | 0.00223333 | (1.52) | (2.42) |
| 380200-Services - Plastic & Copper | 802439 | Reloc 1273F 2-4-6P Storm 12 Joplin | F0664 | 201904 | (1,666.28) | 6.5 | 0.00223333 | (24.19) | (44.66) |
| 380200-Services - Plastic & Copper | 802458 | Repl 4025F 2P Meadowlake/State Line | F0599 | 201904 | (19,888.80) | 6.5 | 0.00223333 | (288.72) | (533.02) |
| 380200-Services - Plastic & Copper | 802499 | Repl 530F 2P 300 53rd St Cl Breaks | F0599 | 201904 | (1,968.12) | 6.5 | 0.00223333 | (27.18) | (50.07) |
| 380200-Services - Plastic & Copper | 802515 | Repl 951F 2-4P Bldg 1000 Prosperity | F0547 | 201904 | (2,437.86) | 7.5 | 0.00223333 | (45.95) | (68.21) |
| 380200-Services - Plastic & Copper | | | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Retirements Feb19 - Jul19
 Appendix C - Schedule 3

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|--|------------|-------------------------------------|-----------------|------------------|-----------------------|--------|--------------|--------------------|---------------------|
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (North) | F0608 | 201906 | (27,966.60) | 4.5 | 0.0022333 | (281.06) | (749.50) |
| 380200-Services - Plastic & Copper | 009221 | BWO-Abandon Service (South Region) | F0513 | 201906 | (16,597.89) | 4.5 | 0.0022333 | (166.81) | (444.82) |
| 380200-Services - Plastic & Copper | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201906 | (5,874.97) | 4.5 | 0.0022333 | (59.04) | (157.45) |
| 380200-Services - Plastic & Copper | 800507 | Repl 5390F 2-6P 63rd & 55th Ph 1J | F0599 | 201906 | (34,779.23) | 4.5 | 0.0022333 | (349.53) | (932.08) |
| 380200-Services - Plastic & Copper | 800664 | Repl 5890F 2-4P Neosho Phase 1D | F0572 | 201906 | (12,271.61) | 4.5 | 0.0022333 | (123.34) | (328.71) |
| 380200-Services - Plastic & Copper | 800665 | Repl 3450F 2-4-6P Neosho Phase 1E | F0572 | 201906 | (3,348.66) | 4.5 | 0.0022333 | (33.65) | (89.74) |
| 380200-Services - Plastic & Copper | 801251 | Repl 7295F 4-6P Carthage A2 Ph 2B | F0572 | 201906 | (5,217.46) | 4.5 | 0.0022333 | (52.44) | (139.83) |
| 380200-Services - Plastic & Copper | 801306 | Repl 7690F 2-4P Budd Park Phase 2F | F0599 | 201906 | (46,961.47) | 4.5 | 0.0022333 | (471.96) | (1,258.57) |
| 380200-Services - Plastic & Copper | 801311 | Repl 5225F 2P Budd Park Phase 2K | F0599 | 201906 | (41,661.29) | 4.5 | 0.0022333 | (418.70) | (1,116.52) |
| 380200-Services - Plastic & Copper | 801442 | Reloc 450F 2P Drum & Crane | F0578 | 201906 | (620.86) | 4.5 | 0.0022333 | (6.24) | (16.64) |
| 380200-Services - Plastic & Copper | 801987 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | F0604 | 201906 | (5,342.71) | 4.5 | 0.0022333 | (53.69) | (143.18) |
| 380200-Services - Plastic & Copper | 801988 | Repl 5285F 2-4P Higginsville Ph 1D | F0604 | 201906 | (20,833.67) | 4.5 | 0.0022333 | (209.38) | (558.34) |
| 380200-Services - Plastic & Copper | 802059 | Repl 8705F 2P Higginsville Ph 1G | F0604 | 201906 | (37,638.66) | 4.5 | 0.0022333 | (378.27) | (1,008.71) |
| 380200-Services - Plastic & Copper | 802157 | Repl 5500F 2-4P 8th & Hardesty Ph2A | F0599 | 201906 | (71,480.52) | 4.5 | 0.0022333 | (718.38) | (1,915.68) |
| 380200-Services - Plastic & Copper | 802254 | Repl 2745F 2-4P 53rd & Swope Ph1C | F0599 | 201906 | (7,546.15) | 4.5 | 0.0022333 | (75.84) | (202.24) |
| 380200-Services - Plastic & Copper | 802302 | Repl 5715F 2-4P Colonel & Liberty B | F0604 | 201906 | (12,613.48) | 4.5 | 0.0022333 | (126.77) | (338.04) |
| 380200-Services - Plastic & Copper | 802431 | Repl 988F 2P 33rd-34th Joplin Ave | F0572 | 201906 | (3,433.78) | 4.5 | 0.0022333 | (34.43) | (93.48) |
| 380200-Services - Plastic & Copper | 802437 | Repl 1565F 2-4P Scott & Walnut | F0604 | 201906 | (11,992.02) | 4.5 | 0.0022333 | (120.52) | (321.39) |
| 380200-Services - Plastic & Copper | 004152 | BWO-Rep1 Svc w/ PIs (North Reg) | F0608 | 201907 | (20,820.23) | 3.5 | 0.0022333 | (162.74) | (557.98) |
| 380200-Services - Plastic & Copper | 004153 | BWO-Rep1 Svc w/ PIs (South Reg) | F0513 | 201907 | (18,264.83) | 3.5 | 0.0022333 | (142.77) | (489.50) |
| 380200-Services - Plastic & Copper | 004501 | BWO-Rep1 Svc w/ PIs (SW Reg) | F0659 | 201907 | (11,209.26) | 3.5 | 0.0022333 | (87.62) | (300.41) |
| 380200-Services - Plastic & Copper | 009220 | BWO-Abandon Service (North) | F0608 | 201907 | (45,057.89) | 3.5 | 0.0022333 | (352.20) | (1,207.55) |
| 380200-Services - Plastic & Copper | 009221 | BWO-Abandon Service (South Region) | F0513 | 201907 | (39,888.20) | 3.5 | 0.0022333 | (311.79) | (1,069.00) |
| 380200-Services - Plastic & Copper | 009222 | BWO-Abandon Service (SW Region) | F0659 | 201907 | (23,125.19) | 3.5 | 0.0022333 | (180.76) | (619.75) |
| 380200-Services - Plastic & Copper | 800288 | Repl 2372F 2-4P Webb City Phase 2 J | F0572 | 201907 | (14,538.92) | 3.5 | 0.0022333 | (113.65) | (389.64) |
| 380200-Services - Plastic & Copper | 800506 | Repl 5310F 2-4P 63rd & 55th Ph 1L | F0599 | 201907 | (11,458.68) | 3.5 | 0.0022333 | (89.55) | (307.04) |
| 380200-Services - Plastic & Copper | 800508 | Repl 6730F 2-6P 63rd & 55th Ph 1K | F0599 | 201907 | (35,067.36) | 3.5 | 0.0022333 | (274.11) | (939.80) |
| 380200-Services - Plastic & Copper | 801550 | Repl 9149F 2P Windsor Ph 8 Miller | F0604 | 201907 | (38,418.77) | 3.5 | 0.0022333 | (300.31) | (1,029.62) |
| 380200-Services - Plastic & Copper | 802010 | Repl 7140F 2-4P Higginsville Ph 1E | F0604 | 201907 | (19,278.43) | 3.5 | 0.0022333 | (150.69) | (516.66) |
| 380200-Services - Plastic & Copper | 802135 | Reloc 1207F 2-6P SW Jefferson | F0578 | 201907 | (6,785.77) | 3.5 | 0.0022333 | (53.05) | (181.89) |
| 380200-Services - Plastic & Copper | 802174 | Repl 5539F 2P 8th & Hardesty Ph 2B | F0599 | 201907 | (108,785.78) | 3.5 | 0.0022333 | (850.34) | (2,915.45) |
| 380200-Services - Plastic & Copper | 802406 | Repl 11780 2-4P 59th-Elm to Oxford | F0604 | 201907 | (13,474.35) | 3.5 | 0.0022333 | (105.32) | (361.11) |
| 380200-Services - Plastic & Copper | 802528 | Reloc 885F 6P Hook Road | F0578 | 201907 | (6,204.37) | 3.5 | 0.0022333 | (48.50) | (166.28) |
| Total Retirements - Services - Plastic and Copper | | | | | (2,837,068.34) | | | (39,731.87) | (76,033.32) |
| Regulator Station - Retirements | | | | | | | | | |
| 378000-Meas & Reg Station Equipment | 011919 | Rebuild reg stn #336 112 St & Hwy29 | F0600 | 201902 | (29,941.69) | 8.5 | 0.0023833 | (606.57) | (856.33) |
| 378000-Meas & Reg Station Equipment | 015654 | Rebuild regulator #29 | F1191 | 201903 | (2,391.85) | 7.5 | 0.0023833 | (42.75) | (68.41) |
| Total Regulator Station Retirements | | | | | (32,333.54) | | | (649.32) | (924.74) |
| Mains Cathodic Protection Retirements | | | | | | | | | |
| 376100-Mains - Steel | 024453 | Repl ground bed 9th & Davis | F1194 | 201902 | (10,320.76) | 8.5 | 0.0014833 | (130.13) | (183.71) |
| 376100-Mains - Steel | 018773 | Ret rectifier - Maple St #0179 | F1193 | 201905 | (34,335.82) | 5.5 | 0.0014833 | (280.12) | (611.18) |
| 376100-Mains - Steel | 017438 | Ground Bed Replace - Anderson (SW) | F1194 | 201905 | (10,749.18) | 5.5 | 0.0014833 | (87.70) | (191.33) |
| 376100-Mains - Steel | 018613 | Rebuild rectifier - Hwy 40 | F1193 | 201905 | (4,240.86) | 5.5 | 0.0014833 | (34.69) | (75.49) |
| 376100-Mains - Steel | 022479 | Retire rectifier #0496 - Higginsvil | F1193 | 201905 | (3,632.54) | 5.5 | 0.0014833 | (29.64) | (64.66) |
| 376100-Mains - Steel | 017434 | Ground Bed Replace - Noel (SW) | F1194 | 201905 | (996.90) | 5.5 | 0.0014833 | (8.13) | (17.74) |
| 376100-Mains - Steel | 017435 | Ground Bed Replace -Greenfield(SW) | F1194 | 201905 | (934.50) | 5.5 | 0.0014833 | (7.62) | (16.63) |
| 376100-Mains - Steel | 017436 | Ground Bed Replace -Diamond (SW) | F1194 | 201905 | (446.38) | 5.5 | 0.0014833 | (3.64) | (7.95) |
| 376100-Mains - Steel | 015793 | Rectifier rebuild #0516 - Tamarack | F1194 | 201905 | (291.78) | 5.5 | 0.0014833 | (2.38) | (5.10) |
| 376100-Mains - Steel | 018433 | Aband rectifier County Line #0413 | F1193 | 201907 | (5,883.90) | 3.5 | 0.0014833 | (30.55) | (104.73) |
| Total Cathodic Protection Retirements | | | | | (71,832.62) | | | (614.51) | (1,278.61) |
| TOTAL | | | | | (5,576,165.69) | | | (66,881.44) | (126,537.70) |

Spire Missouri West
Case # GO-2019-0357
Spire West BWO Summary
June Update

| <u>Spire East WO</u> | <u>Description</u> | <u>02/19 to 07/19 Additions</u> |
|----------------------|--------------------------------------|---------------------------------|
| 004152 | BWO-Repl Svc w/ Pls (North Reg) | \$ 5,717,972.29 |
| 004153 | BWO-Repl Svc w/ Pls (South Reg) | \$ 209,054.62 |
| 004501 | BWO-Repl Svc w/ Pls (SW Reg) | \$ 217,762.63 |
| 009217 | BWO-Replace Svc w/ Steel (North) | \$ 3,557.00 |
| 009218 | BWO-Replace Svc w/ Steel (South) | \$ 28,871.82 |
| 009219 | BWO-Replace Svc w/ Steel (Southwest) | \$ (56.73) |
| 007052 | BWO Main Installed Mtce-North Reg | \$ 1,154,315.76 |
| 007053 | BWO Mains Installed Mtce -South Reg | \$ 16,093.27 |
| 007054 | BWO Mains Installed Mtce-Southwest | \$ 253,604.86 |
| 003969 | BWO-Encapsulation Cast Iron Joints | \$ 102,182.38 |
| 024413 | Install new rectifier - Main St | \$ (154.94) |
| 024453 | Repl ground bed 9th & Davis | \$ 3,008.66 |
| 025526 | Install anode bed - Liberty, MO | \$ (163.15) |
| 023633 | Install rectifier N Peace Church Av | \$ 10,015.25 |
| 025659 | Inst new rectifier KC Water Project | \$ 52,449.38 |
| 015653 | Replace regulator on DRS #11 | \$ (35.21) |
| Total | | \$ 7,768,477.89 |

Spire West Blanket Work Order Summary

Service Line Replacement

| | |
|---|-----------------|
| Total Blanket WO Service Line Replacement Projects | 1700 |
| Total Blanket WO Service Line Replacement Project Dollars | \$ 6,177,161.63 |

Blanket WO Service Line Replacement Categories

| | | |
|--|------|--------|
| Steel and Copper | 840 | 49.41% |
| Leak Repairs (other than Steel and Copper) | 146 | 8.59% |
| ACI | 113 | 6.65% |
| Pre 1979 | 51 | 3.00% |
| Ineligible Items | 364 | 21.41% |
| Service Line Replacement Program | 186 | 10.94% |
| | 1700 | |

Service Line Replacement Summary

| | | |
|--|------|--------------|
| Eligible Items | 1336 | 78.59% |
| Ineligible Items | 364 | 21.41% |
| Total | 1700 | |
| Eligible Blanket WO Service Line Replacement Dollars | \$ | 4,854,522.32 |

Maintenance of Mains - MTCE

| | | |
|---|-----------------|--------|
| Total Blanket WO MTCE Projects | 43 | |
| Total Blanket WO MTCE Project Dollars | \$ 1,424,013.89 | |
| Leak Repair | 5 | 11.63% |
| Ineligible Items | 14 | 32.56% |
| Cast Iron, Steel, Abandonments, or other eligible | 24 | 55.81% |

Summary

| | | |
|------------------|----|------------|
| Eligible Items | 29 | 67.44% |
| Ineligible Items | 14 | 32.56% |
| Total | 43 | |
| Eligible Dollars | \$ | 960,381.46 |

Encapsulation - Cast Iron Joints

| | | |
|---|----|------------|
| Total Eligible Blanket WO Encapsulation Project Dollars | \$ | 102,182.38 |
|---|----|------------|

Mains - Cathodic Protections

| | | |
|---|----|-----------|
| Total Eligible Blanket WO Encapsulation Project Dollars | \$ | 65,155.20 |
|---|----|-----------|

Regulator Stations

| | | |
|---|----|---------|
| Total Eligible Blanket WO Regulator Station Project Dollars | \$ | (35.21) |
|---|----|---------|

*Joint Encapsulation, Cathodic Protection, and Regulator Station work resulted in no Maximo work orders being created

| | | |
|--|-----------|---------------------|
| Total Eligible Blanket Work Order Dollars | \$ | 5,982,206.15 |
|--|-----------|---------------------|

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|---|------------|-----------------|-------------------------------------|----------------|-------------------|--------------|-------------------------------------|
| Mains Cathodic Protection | | | | | | | |
| 376100-Mains - Steel | 023633 | F1194 | Install rectifier N Peace Church Av | 201904 | 39.67 | b | A, B, I, K |
| 376100-Mains - Steel | 024413 | F1194 | Install new rectifier - Main St | 201902 | (154.94) | b | A, B, I, K |
| 376100-Mains - Steel | 024453 | F1194 | Repl ground bed 9th & Davis | 201902 | 5,046.18 | b | A, B, I, K |
| 376100-Mains - Steel | 024453 | F1194 | Repl ground bed 9th & Davis | 201903 | (97.78) | b | A, B, I, K |
| 376100-Mains - Steel | 024453 | F1194 | Repl ground bed 9th & Davis | 201904 | (38.86) | b | A, B, I, K |
| 376100-Mains - Steel | 025526 | F0503 | Install anode bed - Liberty, MO | 201902 | 11.11 | b | A, B, I, K |
| 376100-Mains - Steel | 025526 | F0503 | Install anode bed - Liberty, MO | 201903 | (11.55) | b | A, B, I, K |
| 376100-Mains - Steel | 025526 | F0503 | Install anode bed - Liberty, MO | 201904 | (101.05) | b | A, B, I, K |
| 376100-Mains - Steel | 025559 | F0503 | Inst new rectifier KC Water Project | 201904 | 52,899.73 | b | A, B, I, K |
| 376100-Mains - Steel | 024453 | F1194 | Repl ground bed 9th & Davis | 201905 | (1,856.86) | b | A, B, I, K |
| 376100-Mains - Steel | 025526 | F0503 | Install anode bed - Liberty, MO | 201905 | 48.99 | b | A, B, I, K |
| 376100-Mains - Steel | 025559 | F0503 | Inst new rectifier KC Water Project | 201905 | 210.34 | b | A, B, I, K |
| 376100-Mains - Steel | 023633 | F1194 | Install rectifier N Peace Church Av | 201905 | 10,054.85 | b | A, B, I, K |
| 376100-Mains - Steel | 023633 | F1194 | Install rectifier N Peace Church Av | 201906 | (27.32) | b | A, B, I, K |
| 376100-Mains - Steel | 024453 | F1194 | Repl ground bed 9th & Davis | 201906 | (18.26) | b | A, B, I, K |
| 376100-Mains - Steel | 025526 | F0503 | Install anode bed - Liberty, MO | 201906 | (65.98) | b | A, B, I, K |
| 376100-Mains - Steel | 025559 | F0503 | Inst new rectifier KC Water Project | 201906 | (190.31) | b | A, B, I, K |
| 376100-Mains - Steel | 023633 | F1194 | Install rectifier N Peace Church Av | 201907 | (51.95) | b | A, B, I, K |
| 376100-Mains - Steel | 024453 | F1194 | Repl ground bed 9th & Davis | 201907 | (25.96) | b | A, B, I, K |
| 376100-Mains - Steel | 025526 | F0503 | Install anode bed - Liberty, MO | 201907 | (44.67) | b | A, B, I, K |
| 376100-Mains - Steel | 025559 | F0503 | Inst new rectifier KC Water Project | 201907 | (270.38) | b | A, B, I, K |
| Total Mains Cathodic Protection | | | | | 65,155.20 | | |
| Mains Leak Clamps | | | | | | | |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO CI Joint Encapsulation ISRS (N) | 201902 | 10,993.58 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO CI Joint Encapsulation ISRS (N) | 201903 | 10,914.79 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO CI Joint Encapsulation ISRS (N) | 201904 | 6,974.87 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO CI Joint Encapsulation ISRS (N) | 201905 | 29,978.81 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201906 | 16,577.57 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 003969 | F0524 | BWO-Encapsulation Cast Iron Joints | 201907 | 26,742.76 | b | A, B, I, K |
| Total Main Leak Clamps | | | | | 102,182.38 | | |
| Measuring and Regulating Station Equipment | | | | | | | |
| 378000-Meas & Reg Station Equipment | 015653 | F1191 | Replace regulator on DRS #11 | 201902 | 20.18 | a | A, B, K, M |
| 378000-Meas & Reg Station Equipment | 015653 | F1191 | Replace regulator on DRS #11 | 201903 | 9.79 | a | A, B, K, M |
| 378000-Meas & Reg Station Equipment | 015653 | F1191 | Replace regulator on DRS #11 | 201904 | (28.93) | a | A, B, K, M |
| 378000-Meas & Reg Station Equipment | 015653 | F1191 | Replace regulator on DRS #11 | 201905 | 18.21 | a | A, B, K, M |
| 378000-Meas & Reg Station Equipment | 015653 | F1191 | Replace regulator on DRS #11 | 201906 | (24.62) | a | A, B, K, M |
| 378000-Meas & Reg Station Equipment | 015653 | F1191 | Replace regulator on DRS #11 | 201907 | (29.84) | a | A, B, K, M |
| Total Measuring and Regulating Station Equipment | | | | | (35.21) | | |
| Mains - Relocation | | | | | | | |
| 376300-Mains - Plastic | 800620 | F0664 | Rel w/ 29F 2P River St | 201904 | 239.00 | c | na |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201902 | 4,370.90 | c | na |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201903 | 10,167.80 | c | na |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201904 | (2,915.81) | c | na |
| 376300-Mains - Plastic | 800630 | F0547 | Reloc 2055F 2-6P Englewood Phase 2 | 201904 | 229,450.00 | c | na |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201902 | 0.59 | c | na |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201903 | (0.13) | c | na |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Wornall & 85th Ph4 | 201904 | (1.03) | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201902 | 0.72 | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201903 | (0.12) | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Wornall & 85th Ph5 | 201904 | (1.36) | c | na |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201902 | 0.01 | c | na |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201902 | 42.56 | c | na |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201903 | (0.01) | c | na |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201903 | (7.90) | c | na |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201904 | (0.04) | c | na |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201904 | (73.41) | c | na |
| 376100-Mains - Steel | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201902 | 0.02 | c | na |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201902 | 45.87 | c | na |
| 376100-Mains - Steel | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201903 | (0.01) | c | na |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201903 | (3.11) | c | na |
| 376100-Mains - Steel | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201904 | (0.01) | c | na |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201904 | (81.48) | c | na |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201902 | (64.13) | c | na |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201903 | 14.72 | c | na |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201904 | 113.71 | c | na |
| 376300-Mains - Plastic | 801070 | F0547 | Reloc 250F 2P PBS CLAYCOMO IUI | 201902 | (2,601.78) | c | na |
| 376300-Mains - Plastic | 801070 | F0547 | Reloc 250F 2P PBS CLAYCOMO IUI | 201903 | 32.26 | c | na |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201902 | 181.53 | c | na |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201903 | (40.08) | c | na |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201904 | (321.87) | c | na |
| 376100-Mains - Steel | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201904 | 3.70 | c | na |
| 376300-Mains - Plastic | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201904 | 330.32 | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201902 | 2.59 | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201903 | (0.51) | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201904 | (4.48) | c | na |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201902 | 1.15 | c | na |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201902 | 207.28 | c | na |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201903 | (0.01) | c | na |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201903 | (0.96) | c | na |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201904 | (0.05) | c | na |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201904 | (8.30) | c | na |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201902 | 3,162.70 | c | na |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201903 | (245.23) | c | na |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201904 | (1,778.73) | c | na |
| 376300-Mains - Plastic | 801578 | F0547 | Reloc 395F 2-8P N Chatham N of 64th | 201904 | (2,495.95) | c | na |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201902 | 25.44 | c | na |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201903 | (5.02) | c | na |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201904 | (44.09) | c | na |
| 376300-Mains - Plastic | 801788 | F0664 | Reloc 50F 2P Sunset Acres Joplin | 201904 | 3,895.54 | c | na |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2-4-6P Wornall 85th89th | 201902 | 804.97 | c | na |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2-4-6P Wornall 85th89th | 201903 | (20.92) | c | na |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2-4-6P Wornall 85th89th | 201904 | (75.10) | c | na |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201902 | 100,208.62 | c | na |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201903 | 4,776.73 | c | na |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201904 | (501.33) | c | na |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201902 | 12,487.24 | c | na |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201903 | (117.87) | c | na |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201904 | (1,754.50) | c | na |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201902 | 7,240.40 | c | na |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201903 | (3.19) | c | na |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201904 | (1.11) | c | na |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201902 | 40.47 | c | na |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201903 | 31.58 | c | na |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201904 | (8.60) | c | na |
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201902 | 3,382.43 | c | na |
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201903 | 1,572.95 | c | na |
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201904 | (4,323.02) | c | na |
| 376100-Mains - Steel | 801963 | F0578 | Reloc 32F 4S Winchester & Craig | 201903 | 22,693.17 | c | na |
| 376100-Mains - Steel | 801963 | F0578 | Reloc 32F 4S Winchester & Craig | 201904 | 14,331.93 | c | na |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S E 30th Ter & Gateway | 201902 | 0.40 | c | na |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S E 30th Ter & Gateway | 201903 | (0.05) | c | na |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S E 30th Ter & Gateway | 201904 | (0.69) | c | na |

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SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201902 | 8.10 | c | na |
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201903 | 7,347.69 | c | na |
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201904 | (14.80) | c | na |
| 376300-Mains - Plastic | 802058 | F0664 | Reloc 133F 2P 14th & James | 201902 | 11,246.16 | c | na |
| 376300-Mains - Plastic | 802058 | F0664 | Reloc 133F 2P 14th & James | 201903 | (8.55) | c | na |
| 376300-Mains - Plastic | 802058 | F0664 | Reloc 133F 2P 14th & James | 201904 | (1,727.41) | c | na |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201902 | 353.94 | c | na |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201903 | 16.16 | c | na |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201904 | (161.41) | c | na |
| 376100-Mains - Steel | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201902 | 55.31 | c | na |
| 376300-Mains - Plastic | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201902 | 318.06 | c | na |
| 376100-Mains - Steel | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201903 | (7.99) | c | na |
| 376300-Mains - Plastic | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201903 | (45.93) | c | na |
| 376100-Mains - Steel | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201904 | (3,293.29) | c | na |
| 376300-Mains - Plastic | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201904 | 2,829.01 | c | na |
| 376300-Mains - Plastic | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201902 | 471.52 | c | na |
| 376300-Mains - Plastic | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201903 | (105.45) | c | na |
| 376300-Mains - Plastic | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201904 | (637.40) | c | na |
| 376300-Mains - Plastic | 802222 | F0547 | Reloc 150F 6P 12th & Charlotte | 201902 | 925.23 | c | na |
| 376300-Mains - Plastic | 802222 | F0547 | Reloc 150F 6P 12th & Charlotte | 201903 | (59.53) | c | na |
| 376300-Mains - Plastic | 802222 | F0547 | Reloc 150F 6P 12th & Charlotte | 201904 | 20,891.01 | c | na |
| 376300-Mains - Plastic | 802238 | F0578 | Reloc 150F 4P Main at Stone | 201902 | 35.58 | c | na |
| 376300-Mains - Plastic | 802238 | F0578 | Reloc 150F 4P Main at Stone | 201903 | (1.97) | c | na |
| 376300-Mains - Plastic | 802238 | F0578 | Reloc 150F 4P Main at Stone | 201904 | (9.14) | c | na |
| 376300-Mains - Plastic | 802250 | F0547 | Reloc 655F 2P W Main St & N Mill | 201902 | 12,248.55 | c | na |
| 376300-Mains - Plastic | 802250 | F0547 | Reloc 655F 2P W Main St & N Mill | 201903 | (14,555.73) | c | na |
| 376300-Mains - Plastic | 802250 | F0547 | Reloc 655F 2P W Main St & N Mill | 201904 | (335.07) | c | na |
| 376300-Mains - Plastic | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201902 | 87,514.61 | c | na |
| 376300-Mains - Plastic | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201903 | (7,161.63) | c | na |
| 376300-Mains - Plastic | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201904 | (1,762.86) | c | na |
| 376300-Mains - Plastic | 802280 | F0664 | Reloc 820F 2-4P 3rd & South Ozark | 201902 | 11,858.48 | c | na |
| 376300-Mains - Plastic | 802280 | F0664 | Reloc 820F 2-4P 3rd & South Ozark | 201903 | 329.81 | c | na |
| 376300-Mains - Plastic | 802280 | F0664 | Reloc 820F 2-4P 3rd & South Ozark | 201904 | (4,998.96) | c | na |
| 376300-Mains - Plastic | 802296 | F0547 | Reloc 1810F 6-8P BannisterHilcrest | 201903 | 527,869.43 | c | na |
| 376300-Mains - Plastic | 802296 | F0547 | Reloc 1810F 6-8P BannisterHilcrest | 201904 | 87,806.02 | c | na |
| 376300-Mains - Plastic | 802311 | F0547 | Reloc 735F 4P N Oak-Hill to Indiana | 201902 | 294.09 | c | na |
| 376300-Mains - Plastic | 802311 | F0547 | Reloc 735F 4P N Oak-Hill to Indiana | 201903 | (31.02) | c | na |
| 376300-Mains - Plastic | 802311 | F0547 | Reloc 735F 4P N Oak-Hill to Indiana | 201904 | (336.24) | c | na |
| 376300-Mains - Plastic | 802408 | F0664 | Reloc 276F 4P 44th & Connecticut | 201904 | 59,705.57 | c | na |
| 376300-Mains - Plastic | 802410 | F0664 | Reloc 495F 2-4P Route - 160 Tracker | 201904 | 48,023.90 | c | na |
| 376300-Mains - Plastic | 802439 | F0664 | Reloc 1273F 2-4-6P Storm 12 Joplin | 201903 | 133,511.12 | c | na |
| 376300-Mains - Plastic | 802439 | F0664 | Reloc 1273F 2-4-6P Storm 12 Joplin | 201904 | (5,248.80) | c | na |
| 376300-Mains - Plastic | 802451 | F0664 | Reloc 286F 4P 32nd and Indiana | 201904 | 39,683.74 | c | na |
| 376300-Mains - Plastic | 802459 | F0664 | Reloc 655F 4P Northview Rd Nixa | 201904 | 50,868.15 | c | na |
| 376300-Mains - Plastic | 802490 | F0664 | Reloc 1451F 4P Joplin 32nd St | 201903 | 123,673.30 | c | na |
| 376300-Mains - Plastic | 802490 | F0664 | Reloc 1451F 4P Joplin 32nd St | 201904 | 18,193.58 | c | na |
| 376300-Mains - Plastic | 802515 | F0547 | Reloc 95F 4P BusStp ProspectGregory | 201903 | 21,270.80 | c | na |
| 376300-Mains - Plastic | 802515 | F0547 | Reloc 95F 4P BusStp ProspectGregory | 201904 | 11,523.93 | c | na |
| 376300-Mains - Plastic | 802561 | F0578 | Reloc 540F 4P CountryClub Collector | 201903 | 89,947.71 | c | na |
| 376300-Mains - Plastic | 802561 | F0578 | Reloc 540F 4P CountryClub Collector | 201904 | 6,185.45 | c | na |
| 376100-Mains - Steel | 802566 | F0578 | Reloc 105F 8S Ward Rd & 159th St | 201903 | 16,315.32 | c | na |
| 376100-Mains - Steel | 802566 | F0578 | Reloc 105F 8S Ward Rd & 159th St | 201904 | 734.58 | c | na |
| 376300-Mains - Plastic | 802574 | F0578 | Reloc 270F 2-4P Country Club & Lex | 201903 | 15,337.13 | c | na |
| 376300-Mains - Plastic | 802574 | F0578 | Reloc 270F 2-4P Country Club & Lex | 201904 | (987.52) | c | na |
| 376300-Mains - Plastic | 802296 | F0547 | Reloc 1810F 6-8P BannisterHilcrest | 201905 | (57,057.64) | c | na |
| 376300-Mains - Plastic | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201905 | (25,982.54) | c | na |
| 376300-Mains - Plastic | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201905 | (22,363.55) | c | na |
| 376300-Mains - Plastic | 802459 | F0664 | Reloc 655F 4P Northview Rd Nixa | 201905 | (11,449.39) | c | na |
| 376100-Mains - Steel | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201905 | (3,934.95) | c | na |
| 376300-Mains - Plastic | 802408 | F0664 | Reloc 276F 4P 44th & Connecticut | 201905 | (2,219.03) | c | na |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Womall & 85th Ph8 | 201905 | (61.69) | c | na |
| 376300-Mains - Plastic | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201905 | (0.57) | c | na |
| 376100-Mains - Steel | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201905 | 0.01 | c | na |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201905 | 0.02 | c | na |
| 376100-Mains - Steel | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201905 | 0.03 | c | na |
| 376100-Mains - Steel | 802008 | F0578 | Reloc 15F 4S 30th Ter & Gateway | 201905 | 0.34 | c | na |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201905 | 0.54 | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Womall & 85th Ph5 | 201905 | 0.73 | c | na |
| 376300-Mains - Plastic | 800620 | F0664 | Rel w/ 29F 2P River St | 201905 | 2.28 | c | na |
| 376300-Mains - Plastic | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201905 | 2.35 | c | na |
| 376300-Mains - Plastic | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201905 | 4.35 | c | na |
| 376300-Mains - Plastic | 802238 | F0578 | Reloc 150F 4P Main at Stone | 201905 | 4.51 | c | na |
| 376300-Mains - Plastic | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201905 | 7.78 | c | na |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201905 | 16.38 | c | na |
| 376100-Mains - Steel | 802566 | F0578 | Reloc 105F 8S Ward Rd & 159th St | 201905 | 22.38 | c | na |
| 376300-Mains - Plastic | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOT | 201905 | 23.32 | c | na |
| 376300-Mains - Plastic | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201905 | 26.73 | c | na |
| 376300-Mains - Plastic | 801788 | F0664 | Reloc 50F 2P Sunset Acres Joplin | 201905 | 37.46 | c | na |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201905 | 38.39 | c | na |
| 376300-Mains - Plastic | 801894 | F0547 | Reloc 3229F 2-4-6P Womall 85th Ph9 | 201905 | 40.76 | c | na |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 133F 2P 14th & James | 201905 | 44.04 | c | na |
| 376300-Mains - Plastic | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201905 | 78.94 | c | na |
| 376100-Mains - Steel | 801963 | F0578 | Reloc 32F 4S Winchester & Craig | 201905 | 107.83 | c | na |
| 376300-Mains - Plastic | 802311 | F0547 | Reloc 735F 4P N Oak-Hill to Indiana | 201905 | 124.80 | c | na |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201905 | 163.02 | c | na |
| 376300-Mains - Plastic | 802202 | F0664 | Reloc 15F 4P Brick Street Uprate | 201905 | 189.13 | c | na |
| 376300-Mains - Plastic | 802222 | F0547 | Reloc 150F 6P 12th & Charlotte | 201905 | 267.88 | c | na |
| 376300-Mains - Plastic | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201905 | 320.42 | c | na |
| 376300-Mains - Plastic | 802280 | F0664 | Reloc 820F 2-4P 3rd & South Ozark | 201905 | 534.10 | c | na |
| 376300-Mains - Plastic | 802439 | F0664 | Reloc 1273F 2-4-6P Storm 12 Joplin | 201905 | 546.35 | c | na |
| 376300-Mains - Plastic | 802490 | F0664 | Reloc 1451F 4P Joplin 32nd St | 201905 | 669.23 | c | na |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201905 | 674.89 | c | na |
| 376100-Mains - Steel | 801504 | F0547 | Reloc 2730F 4S 155th Kensington Ph1 | 201905 | 874.52 | c | na |
| 376300-Mains - Plastic | 802410 | F0664 | Reloc 495F 2-4P Route - 160 Tracker | 201905 | 1,100.71 | c | na |
| 376300-Mains - Plastic | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201905 | 1,246.82 | c | na |
| 376300-Mains - Plastic | 802451 | F0664 | Reloc 286F 4P 32nd and Indiana | 201905 | 1,960.74 | c | na |
| 376300-Mains - Plastic | 802250 | F0547 | Reloc 655F 2P W Main St & N Mill | 201905 | 2,344.71 | c | na |
| 376300-Mains - Plastic | 802574 | F0578 | Reloc 270F 2-4P Country Club & Lex | 201905 | 2,348.27 | c | na |
| 376300-Mains - Plastic | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201905 | 2,765.79 | c | na |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201905 | 4,361.40 | c | na |
| 376300-Mains - Plastic | 801442 | F0578 | Reloc 450F 2P Drum & Crane | 201905 | 4,379.63 | c | na |
| 376300-Mains - Plastic | 802515 | F0547 | Reloc 95F 4P BusStp ProspectGregory | 201905 | 10,807.30 | c | na |
| 376300-Mains - Plastic | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201905 | 13,237.85 | c | na |
| 376300-Mains - Plastic | 800630 | F0547 | Reloc 2055F 2-6P Englewood Phase 2 | 201905 | 13,435.30 | c | na |
| 376300-Mains - Plastic | 802561 | F0578 | Reloc 540F 4P CountryClub Collector | 201905 | 14,804.57 | c | na |
| 376300-Mains - Plastic | 802465 | F0578 | Reloc 25F 2P Mullen Rd | 201905 | 20,503.18 | c | na |
| 376300-Mains - Plastic | 802595 | F0547 | Reloc 25F 4P 1234 Huntington - AOR | 201905 | 23,706.14 | c | na |
| 376300-Mains - Plastic | 800470 | F0547 | Reloc 1124F 6P Englewood Phase 1A | 201906 | (1,418.21) | c | na |
| 376300-Mains - Plastic | 800620 | F0664 | Rel w/ 29F 2P River St | 201906 | (2.20) | c | na |
| 376300-Mains - Plastic | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201906 | (3,019.31) | c | na |
| 376300-Mains - Plastic | 800630 | F0547 | Reloc 2055F 2-6P Englewood Phase 2 | 201906 | 7,127.90 | c | na |
| 376300-Mains - Plastic | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201906 | (0.42) | c | na |
| 376300-Mains - Plastic | 800967 | F0547 | Reloc 7913F 2-4P Womall & 85th Ph5 | 201906 | (0.65) | c | na |
| 376100-Mains - Steel | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201906 | 1.33 | c | na |
| 376300-Mains - Plastic | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201906 | 3,324.91 | c | na |
| 376300-Mains - Plastic | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201906 | (14.07) | c | na |
| 376300-Mains - Plastic | 800970 | F0547 | Reloc 1975F 2-6P Womall & 85th Ph8 | 201906 | 61.83 | c | na |
| 376300-Mains - Plastic | 801082 | F0547 | Reloc 1862F 4-6P PleasantVal Phase3 | 201906 | (144.49) | c | na |
| 376300-Mains - Plastic | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201906 | (0.77) | c | na |

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| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201902 | 2.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201903 | (0.54) | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201904 | (4.90) | a | A, B, C, K |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201902 | 0.39 | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201902 | 48.42 | a | A, B, C, K |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201903 | (0.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201903 | (10.25) | a | A, B, C, K |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201904 | (0.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201904 | (62.10) | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201902 | 16.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201903 | (24.18) | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201904 | (39.66) | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201902 | 48.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201903 | (10.94) | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201904 | (62.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201902 | 0.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201903 | 164.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201904 | (6.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacemen | 201902 | 0.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacemen | 201903 | (0.11) | a | A, B, C, K |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacemen | 201904 | (1.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201902 | (9.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201903 | (1.46) | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201904 | (13.58) | a | A, B, C, K |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201902 | 42,225.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201903 | 31.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201904 | 0.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201902 | 1.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201903 | (0.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201904 | (1.93) | a | A, B, C, K |
| 376100-Mains - Steel | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201902 | (276.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201902 | 753.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201903 | (8.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201904 | (92.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w 4794F 2-6P St.Joe's Ph2E | 201902 | 103.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w 4794F 2-6P St.Joe's Ph2E | 201903 | 103.12 | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w 4794F 2-6P St.Joe's Ph2E | 201904 | 8.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w 6935F 2-2P St Joe South - 2F | 201902 | 121.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w 6935F 2-2P St Joe South - 2F | 201903 | 118.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w 6935F 2-2P St Joe South - 2F | 201904 | 10.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201902 | 95.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201903 | (4,620.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201904 | (53.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201902 | 1,208.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201903 | (12,210.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201904 | (1,462.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201902 | (61,596.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201903 | 8,098.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201904 | (719.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201902 | 3,861.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201903 | (73,220.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201904 | (1,988.20) | a | A, B, C, K |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201903 | 1,983.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201904 | (30.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 800435 | F0604 | Repl w 12550F 2-4P TC Lea & Krieger | 201904 | 171,788.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PHA | 201902 | 2.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PHA | 201903 | (0.45) | a | A, B, C, K |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PHA | 201904 | (3.51) | a | A, B, C, K |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Maves-W Rt24 Ph 1 | 201902 | 16,902.00 | a | A, B, C, K |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Maves-W Rt24 Ph 1 | 201903 | (7,954.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Maves-W Rt24 Ph 1 | 201904 | (26.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 800467 | F0599 | Repl w 50F 6P 54th Terrace AOR | 201902 | 12.56 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800467 | F0599 | Repl w 50F 6P 54th Terrace AOR | 201903 | (1.68) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800467 | F0599 | Repl w 50F 6P 54th Terrace AOR | 201904 | (9.68) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201902 | 2.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201903 | (0.45) | a | A, B, C, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201904 | (3.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201903 | 6,438.72 | a | A, B, C, K |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201904 | 6,408.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201902 | 27.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201903 | 11,494.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201904 | (125.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201902 | 63.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201903 | 55.46 | a | A, B, C, K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201904 | 3.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201902 | 233.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201903 | 130.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201904 | 22,306.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201902 | 180.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201903 | 14,996.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201904 | (946.83) | a | A, B, C, K |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201902 | 270.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201903 | 196.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201904 | (69.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201902 | 409.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201903 | 3,058.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201904 | (260.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201903 | 1,739,990.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201904 | 9,843.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201904 | 1,805,857.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phse3 | 201902 | 0.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phse3 | 201903 | 0.03 | a | A, B, C, K |
| 376100-Mains - Steel | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phse3 | 201904 | 27.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phse3 | 201904 | 419.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201902 | 54.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201903 | 31.28 | a | A, B, C, K |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201904 | 3,821.36 | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201902 | 3.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201903 | (0.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201904 | (5.31) | a | A, B, C, K |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201902 | 4,178.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201903 | (74.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201904 | (141.36) | a | A, B, C, K |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201902 | 915.97 | a | A, B, C, K |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201903 | (238.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201904 | (25,291.24) | a | A, B, C, K |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201903 | 338,877.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201904 | 5,140.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201902 | 5,352.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201903 | (101,836.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201904 | 874.00 | a | A, B, C, K |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Nesho Phase 1C | 201902 | 9,963.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Nesho Phase 1C | 201903 | (40,143.61) | a | A, B, C, K |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Nesho Phase 1C | 201904 | (61,840.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201902 | 363.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201903 | 201.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201904 | (371.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201902 | 238.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 800660 | F0599 | Repl | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201904 | - | a | A, B, C, K |
| 376300-Mains - Plastic | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201902 | 164.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201903 | (75,045.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201904 | (210.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201902 | 1.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201903 | (47,292.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201904 | (11,761.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201902 | 0.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201903 | (16,508.46) | a | A, B, C, K |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201904 | 12,857.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 800718 | F0572 | Repl w 22F 4P - Purcell Phase D | 201904 | (5.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201902 | (39.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201903 | (1.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201904 | (12.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201902 | 5.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201903 | (3.00) | a | A, B, C, K |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201904 | (10.24) | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201902 | 26,346.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201903 | (0.12) | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201904 | (0.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 800798 | F0599 | Repl 7525F 2-4P Dunn Park Phase 1H | 201902 | 6,089.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201902 | (62,508.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201903 | 0.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201904 | 0.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 800801 | F0599 | Repl 6360F 2-4P Dunn Prk W of 71 E | 201902 | 43,653.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 800867 | F0599 | Repl w 3574F 2-4P Marlborough Ph 4 | 201904 | 10,005.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201902 | 41.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201903 | 40.79 | a | A, B, C, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201904 | 3.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201902 | 93,173.00 | a | A, B, C, K |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201903 | 72,001.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201904 | (1.88) | a | A, B, C, K |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201902 | (4.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201902 | (37.85) | a | A, B, C, K |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201903 | 0.41 | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201903 | 5.32 | a | A, B, C, K |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201904 | 6.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201904 | 52.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201902 | 1.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201903 | (0.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201904 | (2.30) | a | A, B, C, K |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201902 | 23.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201903 | (4.46) | a | A, B, C, K |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201904 | (35.45) | a | A, B, C, K |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201902 | 14.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201903 | (2.66) | a | A, B, C, K |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201904 | (25.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201902 | 17.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201903 | (3.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201904 | 63,327.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201902 | 168.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201903 | 3,507.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201904 | (67.69) | a | A, B, C, K |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201902 | 19,877.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201903 | (134,983.61) | a | A, B, C, K |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201904 | (588.77) | a | A, B, C, K |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201902 | (6,280.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201903 | 100.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201904 | (3,139.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 801114 | F0599 | Repl 40F 4P W 51st & Womall Rd AOR | 201904 | (25,067.36) | a | A, B, C, F, K |
| 376100-Mains - Steel | 801206 | F0604 | Repl 6020F 2-4-6P Windsor Phase 1 | 201902 | 5,016.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801206 | F0604 | Repl 6020F 2-4-6P Windsor Phase 1 | 201902 | (31,029.24) | a | A, B, C, K |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201902 | (45,771.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201903 | (43.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201904 | (6,307.83) | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201902 | 65.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201903 | 69.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201904 | 7.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201902 | 45.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201903 | (8.36) | a | A, B, C, K |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201904 | (78.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201902 | 67.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201903 | 70.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201904 | 6.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201902 | (54,086.46) | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201903 | 62,692.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201904 | (6.34) | a | A, B, C, K |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201902 | 22,125.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201903 | 1,985.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201904 | 1,784.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201902 | 27.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201903 | 25.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201904 | 1.96 | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201902 | 76.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201903 | 71.26 | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201904 | 6.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201902 | 56.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201903 | 53.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201904 | 4.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201902 | 4,363.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201903 | 22,471.16 | a | A, B, C, K |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201904 | (1,656.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201902 | 140.89 | a | A, B, C, K |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201903 | 3,046.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201904 | 13,901.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201902 | 363.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201903 | (70,019.12) | a | A, B, C, K |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201904 | 24,418.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201902 | 442.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201903 | (74,958.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201904 | 20,030.91 | a | A, B, C, K |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201902 | 305.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201903 | 1,292.91 | a | A, B, C, K |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201904 | (541.00) | a | A, B, C, K |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201902 | 379.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201903 | (84.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201904 | 11,708.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201902 | 606.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201903 | 19,537.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201904 | (1,334.00) | a | A, B, C, K |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201902 | 8,940.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201903 | 29,495.42 | a | A, B, C, K |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201904 | 12,427.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201904 | 612,505.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201902 | 20.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201903 | (4.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201904 | (37.04) | a | A, B, C, K |
| 376300-Mains - Plastic | 801377 | F0604 | Repl 9880F 2-4P Waverly MO Phase 2 | 201902 | 3,610.80 | a | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201903 | (47.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201904 | (453.36) | a | A, B, C, K |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201902 | 135.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201903 | (28.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201904 | (4,403.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201902 | 113.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201903 | 63.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201904 | 7.06 | a | A, B, C, K |
| 376100-Mains - Steel | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201902 | (33.84) | a | A, B, C, K |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201902 | (27,914.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201903 | (4.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201904 | (41.54) | a | A, B, C, K |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201902 | (41,594.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201903 | 11,431.59 | a | A, B, C, K |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201904 | (384.96) | a | A, B, C, K |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201902 | (11,337.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201903 | 2,262.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201904 | (148.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201902 | (44,362.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201903 | (251.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201904 | (1,175.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201902 | 33,105.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201903 | 210.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201904 | (2,136.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201902 | 6,345.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201903 | (216.04) | a | A, B, C, K |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201904 | (18,441.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201902 | 212.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201903 | (40.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201904 | (370.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201904 | (62.52) | a | A, B, C, K |
| 376100-Mains - Steel | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201902 | (1,266.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201902 | 27,256.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201903 | (0.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201904 | 0.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201902 | (15,299.64) | a | A, B, C, K |
| 376300-Mains - Plastic | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201903 | (14,665.15) | a | A, B, C, K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201902 | (80,729.34) | a | A, B, C, K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201903 | (35,431.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201904 | (22.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201902 | (9,880.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201903 | (3,787.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201904 | (22.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201903 | (13,408.89) | a | A, B, C, K |
| 376300-Mains - Plastic | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201904 | 653.12 | a | A, B, C, K |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201902 | (4,915.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201903 | (2.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201904 | (30.54) | a | A, B, C, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201902 | 30.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201903 | 17.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201904 | 2.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201902 | 3,966.39 | a | A, B, C, K |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201903 | (11.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201904 | (110.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201902 | 17.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201903 | (3.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201904 | (30.98) | a | A, B, C, K |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornal | 201902 | 14.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornal | 201903 | (2.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornal | 201904 | (23.89) | a | A, B, C, K |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201903 | 400,314.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201903 | 98,476.24 | a | A, B, C, K |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201904 | 4,730.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201904 | 1,163.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201903 | 20.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201903 | (3.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201904 | (28.87) | a | A, B, C, K |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201902 | (14,947.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201903 | 20,629.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201904 | (12,455.83) | a | A, B, C, K |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201902 | (1,642.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201903 | 47.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201904 | (0.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201902 | 70,509.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201903 | 17,699.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201904 | 21,211.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TrnState | 201902 | (21,776.15) | a | A, B, C, K |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TrnState | 201903 | (342.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TrnState | 201904 | (2,165.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P WI, 19th, 20th IL, IN | 201902 | 4,894.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P WI, 19th, 20th IL, IN | 201903 | (102.75) | a | A, B, C, K |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P WI, 19th, 20th IL, IN | 201904 | 18,176.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201902 | 4,965.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201903 | (66.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201904 | (613.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201902 | 3.28 | a | A, B, C, K |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201903 | (0.69) | a | A, B, C, K |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201904 | (5.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201902 | (1,999.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201903 | 15,961.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201904 | (26.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201902 | (8,160.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201903 | (126,809.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201904 | (436.59) | a | A, B, C, K |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201902 | 823.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201903 | (2,068.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201904 | 15,268.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201903 | (26,605.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201902 | (143,463.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201903 | 142,207.21 | a | A, B, C, K |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201904 | 89.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201902 | 3.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201903 | (0.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201904 | (5.18) | a | A, B, C, K |
| 376300-Mains - Plastic | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201902 | 114.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201903 | (6.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201904 | (64.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 55th St Woodland | 201902 | 125,353.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 55th St Woodland | 201903 | 13,514.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 55th St Woodland | 201904 | (7,086.64) | a | A, B, C, K |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201902 | 1,597.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201903 | 27.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201904 | 231.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201902 | 1,236.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201903 | (14.59) | a | A, B, C, K |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201904 | (194.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201902 | 58.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 801875 | F060 | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 801883 | F0599 | Repl 200F 4P 49th & Chelsea | 201902 | 61.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 801883 | F0599 | Repl 200F 4P 49th & Chelsea | 201903 | (0.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 801883 | F0599 | Repl 200F 4P 49th & Chelsea | 201904 | (3.28) | a | A, B, C, K |
| 376100-Mains - Steel | 801884 | F0604 | Repl 115F 4-8S Higginsville DRS | 201902 | 1,980.24 | a | A, B, C, K |
| 376100-Mains - Steel | 801884 | F0604 | Repl 115F 4-8S Higginsville DRS | 201903 | (10.71) | a | A, B, C, K |
| 376100-Mains - Steel | 801884 | F0604 | Repl 115F 4-8S Higginsville DRS | 201904 | (226.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201902 | 118.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201903 | 86.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201904 | (41.45) | a | A, B, C, K |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201902 | 937.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201903 | (186,546.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201904 | (775.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201902 | 5,658.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201903 | 34,910.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201904 | (2,011.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201902 | 9,860.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201903 | 41,005.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201904 | (2,755.66) | a | A, B, C, K |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201902 | 5,311.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201903 | 1,815.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201904 | (2,060.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201902 | 5,292.77 | a | A, B, C, K |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201903 | (1,093.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201904 | (5,175.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201902 | 884.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201903 | (31.94) | a | A, B, C, K |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201904 | (271.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201903 | 696,074.28 | a | A, B, C, K |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201904 | 7,214.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201904 | 261,858.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201902 | 0.16 | a | A, B, C, K |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201903 | (0.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201904 | (423.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201904 | 462,871.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 802024 | F0604 | Repl 5F 4P 33rd & Grand Phase 1B | 201904 | (2.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201902 | 6,119.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201903 | 42,022.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201904 | (56,474.71) | a | A, B, C, K |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201902 | 12,476.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201903 | (285.98) | a | A, B, C, K |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201904 | (791.98) | a | A, B, C, K |
| 376300-Mains - Plastic | 802027 | F0604 | Repl 6445F 2P 33rd & Grand PH 1E | 201903 | 445,937.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 802027 | F0604 | Repl 6445F 2P 33rd & Grand PH 1E | 201904 | (6,300.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 802032 | F0599 | Repl 360F 2P 33rd & Highland | 201902 | 328.91 | a | A, B, C, K |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201902 | (36.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201903 | (2,932.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201904 | (505.75) | a | A, B, C, K |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201902 | 992.46 | a | A, B, C, K |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201903 | 52,931.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201904 | (47,264.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201902 | 18,791.36 | a | A, B, C, K |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201903 | 10,669.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201904 | 5,117.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201904 | 542,592.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201904 | 456,386.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201902 | 18,069.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201903 | 3,499.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201904 | 7,781.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201902 | (2,279.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201903 | (78.58) | a | A, B, C, K |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201904 | (625.71) | a | A, B, C, K |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201902 | 97.33 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201903 | (1.37) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201904 | (9.56) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201902 | 24,691.71 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201903 | 4,922.58 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201904 | (23,691.83) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC 4A Header 29th | 201903 | 1,143,076.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC 4A Header 29th | 201904 | 19,080.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201902 | 387.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201903 | (109.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201904 | (35,037.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201902 | 1,510.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201903 | (247.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201904 | (1,463.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201902 | 1,164.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201903 | (156.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201904 | (127.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201904 | 430,338.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201902 | 16,660.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201903 | 3,780.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201904 | 5,381.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201903 | 263,763.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201904 | 29,487.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201902 | 18.27 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201903 | 791.42 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201904 | (38.79) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201904 | 196,620.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201902 | 40,632.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201903 | 13,742.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201904 | (4,348.84) | a | A, B, C, K |
| 376100-Mains - Steel | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201902 | 4.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201902 | 247.70 | a | A, B, C, K |
| 376100-Mains - Steel | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201903 | (531.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201903 | 908.59 | a | A, B, C, K |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201904 | (372.94) | a | A, B, C, K |
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 26th St & College AOR | 201902 | 2,968.23 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 26th St & College AOR | 201903 | (395.17) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 26th St & College AOR | 201904 | (92.52) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201902 | 291,724.96 | a | A, B, C, K |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201903 | 16,277.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201904 | 28,744.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201902 | 15,107.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201903 | (3,861.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201904 | 26.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 802354 | F0599 | Repl 167F 2P 25th & Drury | 201904 | 2,795.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 802358 | F0572 | Repl 385F 2P River & Euclid - Leak | 201904 | 31,592.97 | a | A, B, C, K |
| 376300-Mains - Plastic | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201903 | 143,401.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201904 | 20,648.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla -Exposure | 201902 | 76,273.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla -Exposure | 201903 | (86.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla -Exposure | 201904 | 2,985.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6C1 18th St and Lydia St | 201902 | 436.36 | a | A, B, C, K |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6C1 18th St and Lydia St | 201903 | (146.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6C1 18th St and Lydia St | 201904 | (1,394.25) | a | A, B, C, K |
| 376300-Mains - Plastic | 802368 | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 802370 | F0599 | Repl 30F 2P 1927 Lister Ave AOR | 201904 | 340.47 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201904 | 151,524.32 | a | A, B, C, K |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201902 | 42,043.81 | a | A, B, C, K |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201903 | (123.93) | a | A, B, C, K |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201904 | (1,026.11) | a | A, B, C, K |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201903 | 60,436.98 | a | A, B, C, K |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201904 | (12,977.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201905 | (82,138.58) | a | A, B, C, K |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201905 | (50,158.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201905 | (45,607.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201905 | (44,129.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201905 | (40,413.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201905 | (38,909.51) | a | A, B, C, K |
| 376300-Mains - Plastic | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201905 | (35,998.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201905 | (31,841.13) | a | A, B, C, K |
| 376100-Mains - Steel | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201905 | (27,127.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201905 | (21,101.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtown Ph 4 | 201905 | (15,770.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mays Rd W of Rt 24 | 201905 | (14,321.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201905 | (13,206.31) | a | A, B, C, K |
| 376300-Mains - Plastic | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201905 | (12,429.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201905 | (10,721.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201905 | (10,502.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201905 | (5,842.24) | a | A, B, C, K |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TrnState | 201905 | (1,374.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 802358 | F0572 | Repl 385F 2P River & Euclid - Leak | 201905 | (600.84) | a | A, B, C, K |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201905 | (420.64) | a | A, B, C, K |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201905 | (123.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 802354 | F0599 | Repl 167F 2P 25th & Drury | 201905 | (35.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201905 | (27.37) | a | A, B, C, K |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201905 | (3.16) | a | A, B, C, K |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201905 | (0.18) | a | A, B, C, K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201905 | (0.01) | a | A, B, C, K |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201905 | 0.22 | a | A, B, C, K |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201905 | 0.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201905 | 0.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 800029 | F0599 | AOR - 2601 Smart Ave | 201905 | 0.54 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacemen | 201905 | 0.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201905 | 0.61 | a | A, B, C, K |
| 376300-Mains - Plastic | 802024 | F0604 | Repl 5F 4P 33rd & Grand Phase 1B | 201905 | 0.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 800718 | F0572 | Repl w 22F 4P - Purcell Phase D | 201905 | 0.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201905 | 1.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201905 | 1.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201905 | 1.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201905 | 1.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201905 | 1.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201905 | 1.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 801683 | F0599 | Repl 200F 4P 49th & Chelsea | 201905 | 1.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201905 | 1.91 | a | A, B, C, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201905 | 2.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201905 | 2.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201905 | 2.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201905 | 2.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201905 | 3.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201905 | 3.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201905 | 5.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201905 | 5.33 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800467 | F0599 | Repl w 50F 6P 54th Terrace AOR | 201905 | 5.52 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201905 | 6.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201905 | 7.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201905 | 7.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201905 | 10.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201905 | 12.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201905 | 12.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th - Summ/Womall | 201905 | 12.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201905 | 12.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201905 | 13.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201905 | 13.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201905 | 15.21 | a | A, B, C, K |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201905 | 12.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201905 | 15.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201905 | 16.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201905 | 16.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201905 | 16.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201905 | 17.27 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201905 | 20.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201905 | 19.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201905 | 21.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201905 | 22.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201905 | 27.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 220F 2P Clearmont & 25th | 201905 | 25.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201905 | 28.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201905 | 29.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201905 | 32.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Rakston | 201905 | 33.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201905 | 37.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201905 | 38.59 | a | A, B, C, K |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201905 | 36.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201905 | 41.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201905 | 42.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201905 | 45.96 | a | A, B, C, K |
| 376300-Mains - Plastic | 800660 | F0599 | Repl 3680F 2-4P LibertyGrnd Phase N | 201905 | - | a | A, B, C, K |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201905 | 49.00 | a | A, B, C, K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201905 | 55.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201905 | 57.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201905 | 58.18 | a | A, B, C, K |
| 376100-Mains - Steel | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201905 | 52.00 | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11875F 2-4P Shelley & E33rd Ter | 201905 | 40.89 | a | A, B, C, K |
| 376300-Mains - Plastic | 802370 | F0599 | Repl 30F 2P 1927 Lister Ave AOR | 201905 | 68.58 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201905 | 64.39 | a | A, B, C, K |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w 6935F 2-4P St Joe South - 2F | 201905 | 74.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201905 | 74.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201905 | 81.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201905 | 85.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 801114 | F0599 | Repl 40F 4P W 51st & Womall Rd AOR | 201905 | 90.86 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201905 | 78.52 | a | A, B, C, K |
| 376100-Mains - Steel | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201905 | 102.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201905 | 105.80 | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201905 | 114.03 | a | A, B, C, K |
| 376100-Mains - Steel | 801884 | F0604 | Repl 115F 4-8S Higginsville DRS | 201905 | 114.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201905 | 121.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201905 | 112.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201905 | 130.89 | a | A, B, C, K |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grnd PhaseM | 201905 | 129.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 802389 | F0599 | Repl 37F 4P AOR 34th Independence | 201905 | 159.63 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802389 | F0599 | Repl 37F 4P AOR 34th Independence | 201905 | 159.62 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201905 | 163.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Mays-W R124 Ph1 | 201905 | 146.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201905 | 167.21 | a | A, B, C, K |

Spire Missouri West
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SPIRE - MISSOURI WEST

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|------------------------|------------|-----------------|--|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201905 | 175.48 | a | A, B, C, K |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201905 | 182.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201905 | 184.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201905 | 199.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201905 | 216.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201905 | 236.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201905 | 286.15 | a | A, B, C, K |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201905 | 295.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201905 | 305.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201905 | 315.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201905 | 327.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201905 | 317.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201905 | 366.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201905 | 410.59 | a | A, B, C, K |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 102 S Hwy Exposed | 201905 | 436.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand Ph 1D | 201905 | 605.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201905 | 610.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201905 | 660.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201905 | 723.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201905 | 746.72 | a | A, B, C, K |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201905 | 781.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201905 | 829.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201905 | 880.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201905 | 1,007.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201905 | 1,043.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201905 | 1,046.79 | a | A, B, C, K |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201905 | 1,178.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201905 | 1,316.48 | a | A, B, C, K |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201905 | 1,323.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201905 | 1,407.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 802339 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201905 | 1,457.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201905 | 1,499.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201905 | 1,766.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 802027 | F0604 | Repl 6445F 2P 33rd & Grand Ph 1E | 201905 | 2,091.32 | a | A, B, C, K |
| 376300-Mains - Plastic | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201905 | 2,145.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand Ph 1C | 201905 | 2,224.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201905 | 2,872.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6CI 18th St and Lydia St | 201905 | 2,999.68 | a | A, B, C, K |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201905 | 3,370.26 | a | A, B, C, K |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201905 | 3,826.85 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 55th St Woodland | 201905 | 4,047.94 | a | A, B, C, K |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201905 | 4,074.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201905 | 3,595.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201905 | 4,453.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P WI, 19th, 20th, IL, IN | 201905 | 3,525.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC 4A Header 29th | 201905 | 5,976.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla -Exposure | 201905 | 7,354.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201905 | 8,002.43 | a | A, B, C, K |
| 376300-Mains - Plastic | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201905 | 9,188.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3875F 2-4P 53rd & Swope Ph 1 | 201905 | 9,914.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201905 | 9,749.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201905 | 10,892.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201905 | 14,654.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201905 | 18,360.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201905 | 20,741.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201905 | 20,200.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201905 | 21,488.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201905 | 21,486.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201905 | 23,649.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201905 | 26,137.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201905 | 28,944.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201905 | 33,736.41 | a | A, B, C, K |
| 376300-Mains - Plastic | 802431 | F0572 | Repl 968F 2P 33rd-34th Joplin Ave | 201905 | 68,590.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201905 | 103,841.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 800594 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201905 | 105,602.96 | a | A, B, C, K |
| 376300-Mains - Plastic | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201905 | 124,287.46 | a | A, B, C, K |
| 376300-Mains - Plastic | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201905 | 137,016.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph1C | 201905 | 196,198.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201905 | 237,642.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201905 | 418,520.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201905 | 531,915.97 | a | A, B, C, K |
| 376300-Mains - Plastic | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201905 | 530,352.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201905 | 499,385.61 | a | A, B, C, K |
| 376300-Mains - Plastic | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201905 | 721,756.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201905 | 1,124,655.80 | a | A, B, C, K |
| 376300-Mains - Plastic | 07052 | F0599 | BWO Main Installed Mtce-North Reg | 201902 | 1,989.06 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07052 | F0599 | BWO Main Installed Mtce-North Reg | 201903 | 43,470.15 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07052 | F0599 | BWO Main Installed Mtce-North Reg | 201904 | 82,439.30 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07053 | F0604 | BWO Mains Installed Mtce -South Reg | 201902 | 158.75 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07053 | F0604 | BWO Mains Installed Mtce -South Reg | 201903 | 807.83 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07053 | F0604 | BWO Mains Installed Mtce -South Reg | 201904 | 3,161.72 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07054 | F0604 | BWO Mains Installed Mtce-Southwest | 201902 | (141.03) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07054 | F0604 | BWO Mains Installed Mtce-Southwest | 201903 | (69.63) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07054 | F0604 | BWO Mains Installed Mtce-Southwest | 201904 | (3,079.96) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07054 | F0604 | BWO Mains Installed Mtce-Southwest | 201905 | 5,898.62 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07053 | F0604 | BWO Mains Installed Mtce -South Reg | 201905 | 13,046.19 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07052 | F0599 | BWO Main Installed Mtce-North Reg | 201905 | 98,604.60 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07052 | F0599 | BWO Main Installed Mtce-North Reg | 201906 | 549,983.75 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07053 | F0604 | BWO Mains Installed Mtce -South Reg | 201906 | (3,340.62) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07054 | F0604 | BWO Mains Installed Mtce-Southwest | 201906 | 6,505.29 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07052 | F0599 | BWO Main Installed Mtce-North Reg | 201907 | 2,005.17 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07053 | F0604 | BWO Mains Installed Mtce -South Reg | 201907 | 498.17 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 07054 | F0604 | BWO Mains Installed Mtce-Southwest | 201907 | 161,912.54 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 800029 | F0599 | AOR - 2601 Smart Ave | 201906 | (0.50) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800041 | F0599 | Liberty Header - Phase 4 IUI | 201906 | (0.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201906 | (9.31) | a | A, B, C, K |
| 376300-Mains - Plastic | 800093 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201906 | 621.89 | a | A, B, C, K |
| 376300-Mains - Plastic | 800094 | F0604 | Repl 4171F 2P Belton Phase 1D | 201906 | (144.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201906 | (1,778.54) | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201906 | (2.33) | a | A, B, C, K |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201906 | (0.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201906 | (63.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201906 | (19.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201906 | (65.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201906 | (0.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacemen | 201906 | (0.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201906 | (6.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201906 | (1.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201906 | (0.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201906 | (43.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201906 | 8,651.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201906 | (1.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201906 | (2.35) | a | A, B, C, K |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201906 | (39.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201906 | (1,516.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P Cowley St & Scott | 201906 | 444.80 | a | A, B, C, K |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201906 | (28,572.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201906 | 559.57 | a | A, B, C |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|--|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201906 | (26.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 800467 | F0599 | Repl w/ 50F 6P 54th Terrace AOR | 201906 | (4.21) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201906 | (1.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w/ 7350F 2-4P 63rd & 55th St | 201906 | (34.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w/ 6280F 2P 63rd & 55th St 1B | 201906 | 2,848.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w/ 5940F 2-4P 63rd & 55th -1C | 201906 | (1.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201906 | (9.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201906 | 2,975.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201906 | (38.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201906 | 36,745.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201906 | 26,190.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201906 | (13,915.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201906 | (104,481.12) | a | A, B, C, K |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201906 | (0.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 800572 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201906 | (13.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201906 | (2.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201906 | (66.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201906 | (1,000.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201906 | (2,177.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201906 | 16,069.00 | a | A, B, C, K |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201906 | (310.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201906 | (110.75) | a | A, B, C, K |
| 376300-Mains - Plastic | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201906 | - | a | A, B, C, K |
| 376300-Mains - Plastic | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201906 | (98.38) | a | A, B, C, K |
| 376300-Mains - Plastic | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201906 | (116,778.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201906 | (24,302.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201906 | (1.12) | a | A, B, C, K |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201906 | (0.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201906 | (5.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 800796 | F0599 | Repl 5325F 2-4-6-12P Dum Park Ph1D | 201906 | (4.87) | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dum Park Phase 1G | 201906 | (0.44) | a | A, B, C, K |
| 376300-Mains - Plastic | 800798 | F0599 | Repl 8320F 2-4P Dum Park Phase 1I | 201906 | 0.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201906 | (0.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201906 | (0.91) | a | A, B, C, K |
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201906 | 3.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201906 | 24.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201906 | (1.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201906 | (16.27) | a | A, B, C, K |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201906 | (11.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201906 | (14.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201906 | (31.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201906 | (260.00) | a | A, B, C, K |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattle1G | 201906 | (956.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 801114 | F0599 | Repl 40F 4P W 51st & Womall Rd AOR | 201906 | 96.17 | a | A, B, C, F, K |
| 376100-Mains - Steel | 801165 | F0604 | Repl 70F 8-16S Langsford & MO Rt 7 | 201906 | 188,818.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201906 | (104.46) | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Shelley & E33rd Ter | 201906 | (1.35) | a | A, B, C, K |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201906 | (37.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3670F 2-4P Ben Rd & of Truman | 201906 | (1.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201906 | (2.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201906 | 4,977.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201906 | (0.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201906 | (1.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201906 | (1.04) | a | A, B, C, K |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201906 | 8,928.26 | a | A, B, C, K |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201906 | 2,178.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201906 | (357.34) | a | A, B, C, K |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201906 | 3,749.59 | a | A, B, C, K |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201906 | (107,218.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201906 | 10,102.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201906 | 13,084.39 | a | A, B, C, K |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201906 | (21,850.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2J | 201906 | 24,700.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201906 | 221,898.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2814F 2-4-6P Walnut&Noland&Crane | 201906 | (16.77) | a | A, B, C, K |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P Vics 23rd to 27th | 201906 | (214.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201906 | (119.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201906 | (1.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201906 | (19.44) | a | A, B, C, K |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201906 | (59.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201906 | (51.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201906 | (59,867.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201906 | (1,562.10) | a | A, B, C, K |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201906 | (715.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201906 | (174.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201906 | 0.21 | a | A, B, C, K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201906 | 0.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201906 | (10.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201906 | (10.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 801652 | F0604 | Repl 5620F 2P Norborne Phase 6 | 201906 | (17,768.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P W Wilsam Jewell College | 201906 | (14.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201906 | (0.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201906 | (52.00) | a | A, B, C, K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201906 | 1,029.16 | a | A, B, C, K |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Womall | 201906 | (11.10) | a | A, B, C, K |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201906 | 441.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201906 | 108.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201906 | (13.18) | a | A, B, C, K |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201906 | (106.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201906 | 0.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201906 | 3,459.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W Tristate | 201906 | (1,231.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P Wl, 19th, 20th, IL, IN | 201906 | (3,244.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201906 | (291.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201906 | (2.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201906 | (12.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201906 | 1,650.71 | a | A, B, C, K |
| 376100-Mains - Steel | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 8th | 201906 | (212.39) | a | A, B, C, K |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 8th | 201906 | (15,798.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201906 | (38,499.20) | a | A, B, C, K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201906 | (2.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201906 | (29.71) | a | A, B, C, K |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 55th St Woodland | 201906 | (3,420.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - Cl | 201906 | 107.35 | a | A, B, C, K |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201906 | (94.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201906 | (5.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 801883 | F0599 | Repl 200F 4P 49th & Chelsea | 201906 | (1.49) | a | A, B, C, K |
| 376100-Mains - Steel | 801884 | F0604 | Repl 115F 4-8S Higginsville DRS | 201906 | (125.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201906 | (25.64) | a | A, B, C, K |
| 376300-Mains - Plastic | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201906 | (8,531.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201906 | (11,609.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201906 | (17,787.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201906 | (284.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201906 | (4,258.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201906 | (15,543.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 1110F 2-4P Higginsville W of Rt 24 P3 | 201906 | (92,731.44) | a | A, B, C, K |
| 376300-Mains - Plastic | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201906 | (145.04) | a | A, B, C, K |
| 3 | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201906 | (696.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201906 | (490.14) | a | A, B, C, K |
| 376300-Mains - Plastic | 802027 | F0604 | Repl 6445F 2P 33rd & Grand PH 1E | 201906 | (2,622.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201906 | (42,440.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201906 | (760.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201906 | 360.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201906 | 120,250.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201906 | (24,609.14) | a | A, B, C, K |
| 376300-Mains - Plastic | 802072 | F0604 | Repl 340F 8P Shelby RR Crossing Hdr | 201906 | 71,847.54 | a | A, B, C, K |
| 376300-Mains - Plastic | 802113 | F0604 | Repl 7320F 2P Higginsville Ph 1H | 201906 | 387,647.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201906 | (683.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201906 | (1,489.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201906 | (4.27) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201906 | 17,934.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201906 | 1,211.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC 4A Header 29th | 201906 | (2,910.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201906 | (368.27) | a | A, B, C, K |
| 376300-Mains - Plastic | 802173 | F0599 | Repl 5750F 2-4-8-12P KC R148 Header | 201906 | | a | A, B, C, K |
| 376300-Mains - Plastic | 802174 | F0599 | Repl 5539F 2P 8th & Hardesty Ph 2B | 201906 | 675,393.32 | a | A, B, C, K |
| 376300-Mains - Plastic | 802175 | F0599 | Repl 4490F 2-4P 8th & Hardesty Ph2C | 201906 | 356,919.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201906 | 2,637.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 802217 | F0604 | Repl 1930F 2-4P Higginsville Ph 1 | 201906 | 137,613.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 35F 4P 53rd St & Troost APR | 201906 | (75.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201906 | (1,824.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201906 | 57.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201906 | 2,286.16 | a | A, B, C, K |
| 376300-Mains - Plastic | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph1C | 201906 | 41,065.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201906 | (24.46) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201906 | 2,427.77 | a | A, B, C, K |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201906 | 4,125.21 | a | A, B, C, K |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201906 | 86.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 26th St & College AOR | 201906 | 2,021.45 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201906 | (34,058.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201906 | (15,845.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201906 | 35,125.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 802354 | F0599 | Repl 167F 2P 25th & Drury | 201906 | (23.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 802358 | F0572 | Repl 385F 2P River & Euclid - Leak | 201906 | (180.45) | a | A, B, C, K |
| 376300-Mains - Plastic | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201906 | 1,022.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolla - Exposure | 201906 | (517.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6CI 18th St and Lydia St | 201906 | (400.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 802368 | F0599 | Repl 37F 4P AOR 3418 Independence | 201906 | 1,675.24 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802370 | F0599 | Repl 30F 2P 1927 Lister Ave AOR | 201906 | 1,046.61 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201906 | 10,308.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 802406 | F0604 | Repl 11780 2-4P 59th-Elm to Oxford | 201906 | 718,845.12 | a | A, B, C, K |
| 376100-Mains - Steel | 802411 | F0572 | Repl 85F 2S Republic Main St - Leak | 201906 | 52,668.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 802431 | F0572 | Repl 968F 2P 33rd-34th Joplin Ave | 201906 | 2,810.85 | a | A, B, C, K |
| 376100-Mains - Steel | 802437 | F0604 | Repl 139F 2-4P Scott & Walnut | 201906 | 28.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201906 | 35,973.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201906 | 1,160.58 | a | A, B, C, K |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201906 | (610.16) | a | A, B, C, K |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201906 | (450.62) | a | A, B, C, K |
| 376100-Mains - Steel | 802527 | F0599 | Oak Street - 39th to Emanuel Cleave | 201906 | 11,647.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 802527 | F0599 | Oak Street - 39th to Emanuel Cleave | 201906 | 91,978.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 800029 | F0599 | AOR - 2601 Smart Ave | 201907 | (0.77) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201907 | (13.14) | a | A, B, C, K |
| 376300-Mains - Plastic | 800093 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201907 | 1,256.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201907 | (202.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201907 | (20,944.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201907 | (3.23) | a | A, B, C, K |
| 376100-Mains - Steel | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201907 | 0.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201907 | 2.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201907 | 17.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201907 | 3.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201907 | (4.46) | a | A, B, C, K |
| 376100-Mains - Steel | 800224 | F0599 | Repl w 2710F 20S Hwy291/McRivier Nort | 201907 | (0.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 800227 | F0599 | Valentine and Terrace St Replacemen | 201907 | (0.70) | a | A, B, C, K |
| 376300-Mains - Plastic | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201907 | (8.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201907 | (2.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201907 | (1.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2J | 201907 | (61.34) | a | A, B, C, K |
| 376300-Mains - Plastic | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 I | 201907 | 7,554.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201907 | (2.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201907 | (3.10) | a | A, B, C, K |
| 376300-Mains - Plastic | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201907 | (33.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201907 | 158.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 800348 | F0599 | Repl 5980F 2-4-6P St Joe 5th Ph 3A | 201907 | 504,541.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201907 | (2.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201907 | (1,389.25) | a | A, B, C, K |
| 376300-Mains - Plastic | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201907 | (16.96) | a | A, B, C, K |
| 376300-Mains - Plastic | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201907 | (2.25) | a | A, B, C, K |
| 376300-Mains - Plastic | 800453 | F0604 | Repl 10385F 2-4-6-8P Target Phase3 | 201907 | (67.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 800462 | F0572 | Repl w 6854F 2-4P Republic Phase 2 | 201907 | 551,585.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 800467 | F0599 | Repl w 50F 6P 54th Terrace AOR | 201907 | (5.85) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201907 | (2.66) | a | A, B, C, K |
| 376300-Mains - Plastic | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201907 | (55.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201907 | (100.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201907 | (1.35) | a | A, B, C, K |
| 376300-Mains - Plastic | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201907 | (13.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201907 | 3,187.48 | a | A, B, C, K |
| 376300-Mains - Plastic | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201907 | (53.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201907 | (1,702.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201907 | (1,245.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201907 | (31.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 800506 | F0599 | Repl 5310F 2-4P 63rd & 55th Ph 1L | 201907 | 880,617.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1M | 201907 | 7,750.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 800508 | F0599 | Repl 6730F 2-6P 63rd & 55th Ph 1K | 201907 | 1,436,639.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201907 | (0.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph I | 201907 | (18.85) | a | A, B, C, K |
| 376300-Mains - Plastic | 800623 | F0599 | Repl w 824F 4P 13th & Brooklyn | 201907 | (3.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201907 | (93.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201907 | (1,045.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201907 | (1,170.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 800642 | F0604 | Repl w 5346F 2-4P East Downtwn Ph 5 | 201907 | 532,974.42 | a | A, B, C, K |
| 376300-Mains - Plastic | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201907 | (1,647.31) | a | A, B, C, K |
| 376300-Mains - Plastic | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201907 | (394.27) | a | A, B, C, K |
| 376300-Mains - Plastic | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201907 | (156.27) | a | A, B, C, K |
| 376300-Mains - Plastic | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201907 | - | a | A, B, C, K |
| 376300-Mains - Plastic | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201907 | (139.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201907 | (1,962.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201907 | (2,735.65) | a | A, B, C, K |
| 376300-Mains - Plastic | 800666 | F0572 | Repl 6425F 2-4P Neosho C-001 Ph1F | 201907 | 619,500.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201907 | (1.61) | a | A, B, C, K |
| 376300-Mains - Plastic | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201907 | (0.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 800700 | F0599 | Repl 11569F 2-4P Concordia Phase C | 201907 | (6.30) | a | A, B, C, K |
| 376300-Mains - Plastic | 800706 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201907 | (6.80) | a | A, B, C, K |
| 376300-Mains - Plastic | 800797 | F0599 | Repl 8070F 2-4P Dunn Park Phase 1G | 201907 | (0.60) | a | A, B, C, K |
| 376300-Mains - Plastic | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201907 | 0.28 | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376100-Mains - Steel | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201907 | 4.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 801040 | F0599 | Inst 6782F 12P Budd Park Header Ph1 | 201907 | 35.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201907 | (1.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201907 | (22.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201907 | (16.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201907 | (20.16) | a | A, B, C, K |
| 376300-Mains - Plastic | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201907 | (44.60) | a | A, B, C, K |
| 376300-Mains - Plastic | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201907 | (345.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201907 | (2,017.10) | a | A, B, C, K |
| 376100-Mains - Steel | 801165 | F0604 | Repl 70F 8-16S Langsford & MO Rt 7 | 201907 | 22,526.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201907 | 66.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201907 | (1.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201907 | (52.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 801240 | F0604 | Repl 3870F 2-4P BernRd S of Truman | 201907 | (1.96) | a | A, B, C, K |
| 376300-Mains - Plastic | 801243 | F0599 | Repl 6340F 2-4P Budd Park Phase 2A | 201907 | (4.15) | a | A, B, C, K |
| 376100-Mains - Steel | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201907 | 37,995.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201907 | (72,380.58) | a | A, B, C, K |
| 376300-Mains - Plastic | 801260 | F0572 | Repl 7760F 2-4P Carthage 2 Grid 2D | 201907 | 666,356.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201907 | (0.68) | a | A, B, C, K |
| 376300-Mains - Plastic | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201907 | 202.80 | a | A, B, C, K |
| 376300-Mains - Plastic | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201907 | (1.45) | a | A, B, C, K |
| 376300-Mains - Plastic | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201907 | (622.26) | a | A, B, C, K |
| 376300-Mains - Plastic | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201907 | (234.36) | a | A, B, C, K |
| 376300-Mains - Plastic | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201907 | (359.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201907 | (649.33) | a | A, B, C, K |
| 376300-Mains - Plastic | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201907 | 105,338.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201907 | (659.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201907 | (1,524.91) | a | A, B, C, K |
| 376300-Mains - Plastic | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201907 | (1,849.44) | a | A, B, C, K |
| 376300-Mains - Plastic | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2J | 201907 | 2,212.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 801311 | F0599 | Repl 6525F 2P Budd Park Phase 2K | 201907 | 8,135.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 801323 | F0604 | Repl 2614F 2-4-8P WalnutNolandCrane | 201907 | (23.35) | a | A, B, C, K |
| 376300-Mains - Plastic | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201907 | (303.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201907 | (168.41) | a | A, B, C, K |
| 376300-Mains - Plastic | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201907 | (2.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201907 | (27.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201907 | (83.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201907 | (73.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201907 | (577.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201907 | (97,986.59) | a | A, B, C, K |
| 376300-Mains - Plastic | 801551 | F0604 | Repl 9904F 2-4P Windsor Ph 9 Miller | 201907 | 703,746.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 801552 | F0604 | Repl 9280F 2-4P Windsor Miller Ph10 | 201907 | 549,654.06 | a | A, B, C, K |
| 376300-Mains - Plastic | 801553 | F0604 | Repl 7625F 2-4P Windsor Miller Ph11 | 201907 | 509,445.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 801554 | F0604 | Repl 11619F 2-4P Windsor BS Ph 12 | 201907 | 599,211.89 | a | A, B, C, K |
| 376300-Mains - Plastic | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201907 | (583.76) | a | A, B, C, K |
| 376300-Mains - Plastic | 801576 | F0604 | Repl 2140F 2-4P Willow S of Truman | 201907 | (242.60) | a | A, B, C, K |
| 376300-Mains - Plastic | 801627 | F0572 | Repl 1295F 2-3-4P Leaks on Fairview | 201907 | 0.28 | a | A, B, C, K |
| 376300-Mains - Plastic | 801647 | F0604 | Repl 6390F 2-4P Norborne MO Phase 1 | 201907 | 5,212.21 | a | A, B, C, K |
| 376300-Mains - Plastic | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201907 | (14.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201907 | (15.25) | a | A, B, C, K |
| 376300-Mains - Plastic | 801673 | F0599 | Repl 530F 2P William Jewell College | 201907 | (19.96) | a | A, B, C, K |
| 376300-Mains - Plastic | 801703 | F0604 | Repl 1440F 2P E 36th St & Sterling | 201907 | (0.63) | a | A, B, C, K |
| 376300-Mains - Plastic | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201907 | (73.60) | a | A, B, C, K |
| 376300-Mains - Plastic | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201907 | (45.61) | a | A, B, C, K |
| 376300-Mains - Plastic | 801710 | F0599 | Repl 1390F 4P 56th -Summit/Wornal | 201907 | (15.65) | a | A, B, C, K |
| 376100-Mains - Steel | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201907 | 17,894.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201907 | (43,566.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201907 | (18.38) | a | A, B, C, K |
| 376300-Mains - Plastic | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201907 | (141.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201907 | (7,016.15) | a | A, B, C, K |
| 376300-Mains - Plastic | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201907 | (1,531.46) | a | A, B, C, K |
| 376300-Mains - Plastic | 801806 | F0572 | Repl 5080F 4-6P WI, 19th, 20th IL, IN | 201907 | (340.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 801810 | F0599 | Repl 5280F 8P Vine, Wayne, Linwood | 201907 | (414.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 801815 | F0604 | Repl 2650F 2-4P Cherry & Noland Rd | 201907 | (3.81) | a | A, B, C, K |
| 376300-Mains - Plastic | 801828 | F0599 | Repl 2524F 2-4P 33rd & Topping | 201907 | (17.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 801832 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201907 | 17,846.19 | a | A, B, C, K |
| 376100-Mains - Steel | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 8th | 201907 | (11.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 8th | 201907 | (513.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201907 | (47.25) | a | A, B, C, K |
| 376300-Mains - Plastic | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201907 | (3.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201907 | 1,256.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 801866 | F0599 | Repl 5410F 4-8P E 55th St Woodland | 201907 | (4,776.98) | a | A, B, C, K |
| 376300-Mains - Plastic | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201907 | 150.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201907 | (133.65) | a | A, B, C, K |
| 376300-Mains - Plastic | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201907 | (7.32) | a | A, B, C, K |
| 376300-Mains - Plastic | 801883 | F0599 | Repl 200F 4P 49th & Chelsea | 201907 | (2.06) | a | A, B, C, K |
| 376100-Mains - Steel | 801884 | F0604 | Repl 115F 4-8S Higginsville DRS | 201907 | (132.60) | a | A, B, C, K |
| 376300-Mains - Plastic | 801899 | F0599 | Repl 8895F 2-4-6-8-12 St Joe Headr1 | 201907 | 1,681,224.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201907 | (36.33) | a | A, B, C, K |
| 376100-Mains - Steel | 801930 | F0572 | Repl 212F 4S Exposed Main Ash Grove | 201907 | 149,316.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 801960 | F0599 | Repl 8760F 2-4-6P Prospect Woodland | 201907 | (456.67) | a | A, B, C, K |
| 376300-Mains - Plastic | 801982 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201907 | (1,110.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 801989 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201907 | (1,305.26) | a | A, B, C, K |
| 376300-Mains - Plastic | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201907 | (1,295.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201907 | 315.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201907 | (158.85) | a | A, B, C, K |
| 376300-Mains - Plastic | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201907 | 3,619.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201907 | 16,255.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201907 | (0.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201907 | (14,754.39) | a | A, B, C, K |
| 376300-Mains - Plastic | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201907 | (10.00) | a | A, B, C, K |
| 376300-Mains - Plastic | 802026 | F0604 | Repl 1305F 2-4P 33rd & Grand PH 1D | 201907 | (362.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 802027 | F0604 | Repl 6445F 2P 33rd & Grand PH 1E | 201907 | 671.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 802028 | F0604 | Repl 6370F 2-4P 33rd & Grand Ph 1F | 201907 | 538,991.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201907 | 4,044.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201907 | (1,041.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201907 | (69,763.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201907 | (1,934.10) | a | A, B, C, K |
| 376300-Mains - Plastic | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201907 | 10,132.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 802072 | F0604 | Repl 340F 8P Shelby RR Crossing Hdr | 201907 | 2,591.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 802113 | F0604 | Repl 7320F 2P Higginsville Ph 1H | 201907 | 7,205.39 | a | A, B, C, K |
| 376300-Mains - Plastic | 802130 | F0572 | Repl 1740F 2-4P East Ozark 10th St | 201907 | (975.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 802137 | F0599 | Repl 3055F 2-4-6P 58th Summit 1 PhA | 201907 | 384,190.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201907 | (266.75) | a | A, B, C, K |
| 376300-Mains - Plastic | 802154 | F0599 | Repl 205F 4P 33rd & Chestnut AOR | 201907 | (5.98) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201907 | 14,313.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201907 | (837.70) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802164 | F0599 | Repl 4135F 2-4-8P KC 4A Header 29th | 201907 | (4,918.72) | a | A, B, C, K |
| 376300-Mains - Plastic | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201907 | (369.87) | a | A, B, C, K |
| 376300-Mains - Plastic | 802173 | F0599 | Repl 5750F 2-4-8-12P KC R148 Header | 201907 | - | a | A, B, C, K |
| 376300-Mains - Plastic | 802174 | F0599 | Repl 5539F 2P 8th & Hardesty Ph 2B | 201907 | 16,624.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 802175 | F0599 | Repl 4490F 2-4P 8th & Hardesty Ph2C | 201907 | 152,941.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201907 | (924.49) | a | A, B, C, K |
| 376300-Mains - Plastic | 802217 | F0604 | Repl 1930F 2-4P Higginsville Ph 1 | 201907 | 23,752.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 802235 | F0599 | Repl 315F 4P 53rd St & Troost AOR | 201907 | (6.17) | a | A, B, C, K |
| 376300-Mains - Plastic | 802237 | F0599 | Repl 2805F 2-4P 7th & Oakland Ph A | 201907 | 6,620.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201907 | (568.94) | a | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|---|------------|-----------------|--------------------------------------|----------------|----------------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 802255 | F0599 | Repl 3985F 2-4P 53rd & Swope Ph1D | 201907 | 259,644.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201907 | 11.24 | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201907 | 1,484.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201907 | (1,551.10) | a | A, B, C, K |
| 376300-Mains - Plastic | 802276 | F0599 | Repl 139F 2P 20th & Jackson | 201907 | (5.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 802287 | F0599 | Repl 85F 4P 26th St & College AOR | 201907 | (80.95) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802299 | F0604 | Repl 7305F 2-4P 15th St & Appleton | 201907 | 22,663.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201907 | 33,829.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201907 | 8,209.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 802303 | F0604 | Repl 4705F 2P Colonel & Liberty PhC | 201907 | 227,788.04 | a | A, B, C, K |
| 376300-Mains - Plastic | 802320 | F0599 | Repl 8855F 2-4-6P KC IP Strat Rte 3 | 201907 | 1,634,736.20 | a | A, B, C, K |
| 376300-Mains - Plastic | 802352 | F0572 | Repl 1125F 2P Pennell & Hodges | 201907 | 87,258.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 802354 | F0599 | Repl 167F 2P 25th & Drury | 201907 | (22.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 802358 | F0572 | Repl 385F 2P River & Euclid - Leak | 201907 | (97.55) | a | A, B, C, K |
| 376300-Mains - Plastic | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201907 | 2,520.27 | a | A, B, C, K |
| 376300-Mains - Plastic | 802362 | F0572 | Repl 765F 2P Park & Rolle - Exposure | 201907 | (332.66) | a | A, B, C, K |
| 376300-Mains - Plastic | 802366 | F0599 | Aband 47F 6Cl 18th St and Lydia St | 201907 | 105.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 802368 | F0599 | Repl 37F 4P AOR 3418 Independence | 201907 | (29.57) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802370 | F0599 | Repl 30F 2P 1927 Lister Ave AOR | 201907 | (114.53) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201907 | 8,161.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 802386 | F0604 | Repl 2025F 2-4P 24th Sterling Ph B | 201907 | 191,931.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 802406 | F0604 | Repl 11780 2-4P 59th-Elm to Oxford | 201907 | (23,266.92) | a | A, B, C, K |
| 376100-Mains - Steel | 802411 | F0572 | Repl 85F 2S Republic Main St - Leak | 201907 | (22,010.37) | a | A, B, C, K |
| 376300-Mains - Plastic | 802431 | F0572 | Repl 968F 2P 33rd-34th Joplin Ave | 201907 | 33,305.64 | a | A, B, C, K |
| 376100-Mains - Steel | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201907 | 6.96 | a | A, B, C, K |
| 376300-Mains - Plastic | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201907 | 9,342.48 | a | A, B, C, K |
| 376300-Mains - Plastic | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201907 | 31.81 | a | A, B, C, K |
| 376100-Mains - Steel | 802461 | F0599 | Repl 254F 2S Exposed Pipe NE 172nd | 201907 | 14.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201907 | (6,779.27) | a | A, B, C, K |
| 376100-Mains - Steel | 802527 | F0599 | Oak Street - 39th to Emanuel Cleave | 201907 | 8,452.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 802527 | F0599 | Oak Street - 39th to Emanuel Cleave | 201907 | 66,750.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 802624 | F0572 | Repl 200F 2P Niesho Blvd & Walnut | 201907 | 22,132.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 802804 | F0599 | Repl 1295F 2P Old Hwy 36/Walnut St | 201907 | 32,255.23 | a | A, B, C, K |
| Total Main Replacements | | | | | 32,319,613.35 | | |
| Service Line Replacements - Steel | | | | | | | |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201902 | 2,823.01 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201903 | 24.29 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201904 | (164.56) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201902 | 5,060.11 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201903 | 14,215.13 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201904 | 3,463.67 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201902 | 33.87 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201903 | (12.21) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201904 | (49.24) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201905 | 19.41 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201905 | 260.65 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201905 | 352.96 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201906 | (213.93) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201906 | (410.58) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201906 | (41.08) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009217 | F0608 | BWO-Replace Svc w/ Steel (North) | 201907 | 65.93 | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009218 | F0513 | BWO-Replace Svc w/ Steel (South) | 201907 | (11.43) | a | A, B, C, D, E, K |
| 380100-Services - Steel | 009219 | F0659 | BWO-Replace Svc w/ Steel (Southwest) | 201907 | 4.67 | a | A, B, C, D, E, K |
| Total Service Line Replacements - Steel | | | | | 25,440.85 | | |
| Service Line Replacements - Plastic and Copper | | | | | | | |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201902 | 0.08 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201903 | (0.02) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201904 | (0.16) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201902 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201903 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201904 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201902 | 2.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201903 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201904 | (0.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201903 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201904 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201902 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201904 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201902 | 1.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201903 | (0.23) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201904 | (1.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201902 | 0.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201903 | (0.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201904 | (0.88) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201902 | 3.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201903 | (0.77) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUI | 201904 | (4.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201904 | (0.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacem | 201902 | 0.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacem | 201903 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacem | 201904 | (0.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201902 | (0.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201903 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201904 | (0.96) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201902 | (15,046.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201903 | (2.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201904 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201902 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201903 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201904 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800287 | F0572 | Repl w 1183F 2-4-6P Webb City Ph 2I | 201902 | (817.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201902 | 0.39 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201903 | (0.36) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201904 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201902 | 0.42 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201903 | (0.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201904 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201902 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201903 | 67.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201904 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201902 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201903 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201904 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201903 | 8.71 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201904 | (0.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800435 | F0604 | Repl w 12550F 2-4P TC Lea & Kruger | 201904 | (187,971.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201902 | 0.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201903 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201904 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201902 | 2.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201903 | 336.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201904 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Rel w 50F 6P 54th Terrace AOR | 201902 | 1.40 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Rel w 50F 6P 54th Terrace AOR | 201903 | (0.17) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Rel w 50F 6P 54th Terrace AOR | 201904 | (1.09) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201902 | 0.00 | a | A, B, C, K |

Spire Missouri West
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SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201903 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201904 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201903 | 199.71 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201904 | 198.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201902 | 3.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201903 | 180.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201904 | (2.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201902 | 7.42 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201903 | (12.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201904 | 0.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201902 | 2.79 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201903 | 1.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201904 | (22,344.51) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201902 | 28.90 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201903 | 359.79 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201904 | (17.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201902 | 21.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201903 | (18.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201904 | (0.43) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201902 | 45.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201903 | 26.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201904 | (6.73) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201903 | 103,869.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201904 | 587.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201904 | 48,894.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800584 | F0599 | Repl w 10385F 2-4-6-8P Target Phase3 | 201904 | 12.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201902 | 0.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201903 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201904 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201902 | 27.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201903 | 64.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201904 | (18.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201902 | 7.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201903 | (0.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtwn Ph 2 | 201904 | (0.25) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201902 | 1.40 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201903 | (0.37) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtwn Phase 3 | 201904 | 999.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201903 | 531.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w 5209F 2-4P E Downtwn Ph 4 | 201904 | 8.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201902 | 4.93 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201903 | (93.73) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201904 | 0.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201904 | 1,802.68 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201902 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201903 | 309.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201904 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201902 | 1.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201903 | (0.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201904 | (0.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201902 | 0.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201903 | 88,136.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201904 | (87.70) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201902 | 0.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201903 | (1,679.90) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201904 | 311.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201902 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201903 | (895.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201904 | (4,181.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800718 | F0572 | Repl w 22F 4P - Purcell Phase D | 201904 | (2.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201902 | (0.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201903 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201904 | (2.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201902 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201904 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800797 | F0599 | Repl 6070F 2-4P Dunn Park Phase 1G | 201902 | (9,555.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800798 | F0599 | Repl 7525F 2-4P Dunn Park Phase 1H | 201902 | (2,478.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201902 | 20,642.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201904 | 0.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800801 | F0599 | Repl 6360F 2-4P Dunn Park W of 71 1E | 201902 | (15,655.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800867 | F0599 | Repl w 3574F 2-4P Marlborough Ph 4 | 201904 | (5,004.43) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201902 | 8.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201903 | (7.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201904 | 0.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201902 | 3,326.44 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800960 | F0599 | Repl 12179F 2-4P Womall & 85th Ph2 | 201903 | (13,716.71) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201902 | 0.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201903 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201904 | (0.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201902 | 1.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201903 | (0.30) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201904 | (2.71) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201902 | 0.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201903 | (0.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201904 | (0.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Womall & 85th Ph8 | 201902 | (5.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Womall & 85th Ph8 | 201903 | 0.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Womall & 85th Ph8 | 201904 | 9.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801070 | F0547 | Reloc 250F 2P PBS CLAYCOMO IUI | 201902 | 2,601.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801070 | F0547 | Reloc 250F 2P PBS CLAYCOMO IUI | 201903 | 2.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201902 | 0.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201903 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201904 | (0.23) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201902 | 4.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201903 | (0.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201904 | (2.54) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201902 | 0.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201903 | (0.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201904 | (0.63) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201902 | 3.39 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201903 | (1.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201904 | (29,699.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201902 | 6.44 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201903 | (3,826.34) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201904 | (2.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201902 | 207.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201903 | 47,892.76 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201904 | (34.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201902 | (21.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201903 | 0.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201904 | (27.75) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201904 | 39.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801206 | F0604 | Repl 6020F | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201902 | 6.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201903 | (0.69) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201904 | (11.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201902 | 3.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201903 | (18.24) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201904 | 0.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201902 | (2,300.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201903 | (15,294.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201904 | (0.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201902 | 0.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201903 | (6.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201904 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201902 | 8.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201903 | (2.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201904 | 0.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201902 | 1.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201903 | (0.55) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201904 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201902 | 144.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201903 | (9,799.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201904 | (25.74) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201902 | 3.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201903 | 76.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201904 | (2,383.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201902 | 7.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201903 | (1,349.59) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201904 | (5,375.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201902 | 5.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201903 | (960.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201904 | (2,347.83) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201902 | 15.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201903 | 64.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201904 | (27.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201902 | 5.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201903 | (1.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201904 | 154.62 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201902 | 17.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201903 | 564.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201904 | (38.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201902 | 23.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201903 | 77.83 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201904 | 32.79 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201904 | 9,347.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201902 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201903 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201904 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201902 | 0.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201903 | (0.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201904 | (0.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801377 | F0604 | Repl 9880F 2-4P Waverly MO Phase 2 | 201902 | (6.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201902 | 9.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201903 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201904 | (0.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27h | 201902 | 0.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27h | 201903 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27h | 201904 | (0.36) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201902 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201903 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201904 | 1.77 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201902 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201903 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201904 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201902 | 29,753.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201903 | (0.87) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201904 | (0.94) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201902 | 33.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201903 | 2.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201904 | (0.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201902 | 21.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201903 | 0.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201904 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201902 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201903 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201904 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201902 | 162.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201903 | 1.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201904 | (10.48) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201904 | 425.99 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201902 | (714.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201902 | (0.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801648 | F0604 | Repl 7145F 2-4P Norborne Ph2 Miller | 201903 | (10.79) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 2 | 201902 | (468.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201903 | 814.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201904 | (2.83) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201902 | (0.73) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201903 | 12.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201904 | (0.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201903 | (109.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801651 | F0604 | Repl 4315F 2P Norborne Phase 5 | 201904 | (129.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P William Jewell College | 201902 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P William Jewell College | 201903 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P William Jewell College | 201904 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201902 | (1,112.48) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201903 | (0.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201904 | (0.60) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201902 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201903 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201903 | 11,749.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201904 | 138.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201902 | 2.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201903 | (0.48) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201904 | (10.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Chrysler&70 MODOT | 201902 | 1.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Chrysler&70 MODOT | 201903 | (0.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Chrysler&70 MODOT | 201904 | (3.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201902 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201903 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201904 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201902 | (1.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201903 | 0.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801789 | F0604 | Repl 2116F 2-4P 55th & Crescent Rd | 201904 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201902 | 29.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201903 | 7.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201904 | 8.77 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W Tristate | 201902 | (1.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W Tristate | 201903 | (0.03) | a | A, B, C, K |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P W/ 19th,20th,IL, IN | 201903 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P W/ 19th,20th,IL, IN | 201904 | 4.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201902 | (89.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201903 | (15,964.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201904 | (0.30) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201902 | (96.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201903 | 30,389.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201904 | (13.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201902 | 8.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201903 | (20.60) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201904 | 14,268.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201902 | (7,399.91) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201903 | 7,335.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201904 | 4.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201902 | 0.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201903 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201904 | (0.40) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201902 | 0.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201903 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201904 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - Cl | 201902 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - Cl | 201903 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - Cl | 201904 | 2.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201902 | 9.17 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201903 | (9.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201904 | (1.25) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201902 | 3.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801875 | F0604 | Repl 2121F 2-4P Harris Ave & Truman | 201903 | (3.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Wornal 85th&89th | 201902 | 175.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Wornal 85th&89th | 201903 | (4.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Wornal 85th&89th | 201904 | (16.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201902 | 21.76 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201903 | (13.59) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201904 | (1.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201902 | (7,242.46) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201903 | (0.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201904 | (0.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201902 | 11.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201903 | (7.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201904 | (0.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201902 | 14.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201903 | (509.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201904 | (2.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201902 | 22.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201903 | 137.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201904 | (7.92) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201904 | 3,655.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201902 | 6.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201903 | 26.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201904 | (1.78) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201902 | 177.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201903 | 60.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201904 | (68.77) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201902 | 72.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201903 | (14.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201904 | (0.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201902 | 0.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201903 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201904 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201903 | 505.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201904 | 95.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201904 | 1,999.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802003 | F0604 | Repl 1510F 2-4P Walnut & Willis | 201904 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802010 | F0604 | Repl 7140F 2-4-6P Higginsville Ph 1E | 201904 | 2,877.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802025 | F0604 | Repl 7400F 2-4-6P 53rd & Grand Ph 1C | 201904 | 56,163.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802032 | F0599 | Repl 360F 2P 33rd & Highland | 201902 | 0.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201902 | (0.45) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201903 | (35.84) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201904 | (6.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201902 | 4.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201903 | 242.99 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201904 | (1,321.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201902 | 159.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201903 | 5.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201904 | 2.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201902 | 3.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201903 | (7,349.86) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201904 | (4.79) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201904 | 11,992.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201904 | 16,788.84 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201902 | (9.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201903 | (0.54) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201904 | (2.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201902 | 46.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201903 | 6,251.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201904 | (30.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201902 | 474.70 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201903 | 94.64 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201904 | 21,924.16 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201904 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201902 | 6.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201903 | (7.61) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201904 | (6.75) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201904 | 36,096.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201903 | 36,194.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201904 | 4,046.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201902 | 11,854.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201903 | (970.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201904 | (238.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201902 | 2.34 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201903 | (815.03) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201904 | (3.28) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201904 | 566.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201902 | 722.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201903 | 244.40 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201904 | (77.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802296 | F0547 | Reloc 1810F 6-8P Bannister-Hilcrest | 201903 | 28,309.99 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802296 | F0547 | Reloc 1810F 6-8P Bannister-Hilcrest | 201904 | 4,709.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201902 | 23.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201903 | 1.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201904 | 2.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201902 | 17.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201903 | (4.55) | a | A, B, C, K |
| 3 | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201905 | (10,522.46) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201905 | (2,374.54) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201905 | (723.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802296 | F0547 | Reloc 1810F 6-8P BannisterHilcrest | 201905 | (3,060.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2 J | 201905 | (485.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w 5209F 2-4P E Downtown Ph 4 | 201905 | (24.73) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201905 | (28.29) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201905 | (8.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201905 | (0.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201905 | (7.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201905 | (0.82) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201905 | (77.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201905 | (13.23) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Wornall & 85th Ph8 | 201905 | (4.68) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801368 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201905 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase II | 201905 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201905 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201905 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201905 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201905 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1895F 4-6P Wornall & 85th Ph4 | 201905 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800159 | F0599 | N Budd Park CI Repl Phase 1H | 201905 | 0.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800668 | F0572 | Repl 7315F 2-4P Neosho Phase 1H | 201905 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201905 | 0.08 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201905 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PHA | 201905 | 0.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201905 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacement | 201905 | 0.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201905 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201905 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201905 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800718 | F0572 | Repl w 22F 4P - Purcell Phase D | 201905 | 0.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2685F 2-4P NW 72nd St - L29 | 201905 | 0.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201905 | 0.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1885F 2-4P McConnell Av to 7th | 201905 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201905 | 0.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201905 | 0.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2P Wornall & 85th Ph7 | 201905 | 0.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201905 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201905 | 0.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201905 | 0.41 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201905 | 0.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201905 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201905 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Repl w 50F 6P 54th Terrace AOR | 201905 | 0.56 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201905 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201905 | 0.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801340 | F0604 | Repl 3870F 2-4P Elm/Rd S of Truman | 201905 | 0.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w 4794F 2-6P St. Joe's Ph2 | 201905 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201905 | 0.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201905 | 0.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201905 | 0.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201905 | 1.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201905 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P William Jewell College | 201905 | 1.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201905 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201905 | 0.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Wornall 85th Ph6 | 201905 | 1.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201905 | 1.48 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201905 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Crystals&70 MODOT | 201905 | 1.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Kww/14 | 201905 | 1.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park CI Grid Repl Phase 1D | 201905 | 0.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph 1D | 201905 | 0.76 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 10835F 2-4-6P Mayes-W Rtz 24 Ph1 | 201905 | 0.68 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802144 | F0572 | Repl 1815F 4P Newman bty A & Irwin | 201905 | 2.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802044 | F0547 | Reloc 2517F 2-4P Prospect Walnut/Elm | 201905 | 2.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201905 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w 6935F 2-P St Joe South - 2F | 201905 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201905 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201905 | 1.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201905 | 1.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201905 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201905 | 0.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201905 | 0.22 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201905 | 3.92 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park CI Repl Phase 1G IUJ | 201905 | 1.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 8 Miller | 201905 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph 6 Miller | 201905 | 0.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201905 | 4.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201905 | 1.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Blanton and 38th St | 201905 | 3.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Carlebury | 201905 | 0.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201905 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201905 | 2.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201905 | 0.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park CI Grid Repl Phase 1B | 201905 | 0.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201905 | 0.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201905 | 3.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201905 | 6.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201905 | 1.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201905 | 1.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201905 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Wornall 85th89th | 201905 | 8.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201905 | 4.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201905 | 8.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800639 | F0547 | Repl w 5742F 2-4P East Downtown Ph 2 | 201905 | 0.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6065F 2-4P Budd Park Grid Ph2B | 201905 | 5.77 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201905 | 14.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201905 | 7.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201905 | 0.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201905 | 21.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201905 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201905 | 26.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201905 | 6.41 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201905 | 3.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201905 | 37.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201905 | 37.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201905 | 38.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201905 | 39.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P Wl 19th,20th,IL, IN | 201905 | 41.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201905 | 44.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201905 | 17.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201905 | 34.83 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801330 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201905 | 17.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 0589F 2-4P Belton Phase 1E | 201905 | 69.45 | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201905 | 5.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtown Phase 3 | 201905 | 4.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201905 | 131.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201905 | 27.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201905 | 182.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201905 | 71.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201905 | 208.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand PH 1C | 201905 | 1.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201905 | 283.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201905 | 301.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201905 | 374.65 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201905 | 8.88 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201905 | 80.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201905 | 405.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802163 | F0513 | Reloc 1840F 4P 24th and Denver AOR | 201905 | 438.61 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 801442 | F0578 | Reloc 450F 2P Drum & Crane | 201905 | 467.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201905 | 55.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201905 | 31.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201905 | 582.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201905 | 1,064.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201905 | 1,176.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1J | 201905 | 561.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201905 | 1,360.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201905 | 601.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201905 | 361.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W Tristate | 201905 | 62.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201905 | 11.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201905 | 733.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201905 | 7,876.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201905 | 9,772.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201905 | 45.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph1C | 201905 | 9,245.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201905 | 17,984.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201905 | 18,704.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201905 | 19,299.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / Nw 53rd | 201905 | 23,239.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201905 | 4,534.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201905 | 35,418.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201905 | 6,682.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1C | 201905 | 18,305.77 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201905 | 47,062.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201905 | 137,453.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201902 | 460,901.90 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201903 | 648,950.09 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201904 | 907,333.37 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201902 | 8,802.70 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201903 | 17,577.43 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201904 | 29,712.79 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201902 | 34,245.32 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201903 | 28,477.96 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201904 | 22,142.21 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201905 | 23,400.08 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201905 | 77,781.08 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201905 | 856,281.20 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201906 | 816,937.46 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201906 | 14,661.63 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201906 | 23,478.92 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004152 | F0608 | BWO-Repl Svc w/ Pls (North Reg) | 201907 | 803,249.50 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004153 | F0513 | BWO-Repl Svc w/ Pls (South Reg) | 201907 | 15,756.71 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 004501 | F0659 | BWO-Repl Svc w/ Pls (SW Reg) | 201907 | 39,391.32 | a | A, B, C, D, E, K |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201906 | (0.08) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201906 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800093 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201906 | 0.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201906 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5055F 2-4P Belton Phase 1E | 201906 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park Cl Grid Repl Phase 1B | 201906 | (1.34) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park Cl Grid Repl Phase 1D | 201906 | (0.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800158 | F0599 | N Budd Park Cl Grid Repl Phase 1G IUI | 201906 | (4.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800227 | F0599 | Valentine and Terrace St Replacement | 201906 | (0.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800277 | F0604 | Repl 11776F 2-4P Carrollton Ph D | 201906 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800283 | F0572 | Repl 7916F 2-4-6P Webb City Ph 2H | 201906 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800286 | F0604 | Repl w 12516F 2-4P Carrollton Ph I | 201906 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800288 | F0572 | Repl 2372F 2-4P Webb City Phase 2 J | 201906 | 42.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800341 | F0599 | Repl w 4794F 2-6P St Joe's Ph2E | 201906 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w 6935F 2-4P St Joe South - 2F | 201906 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w 8730F 2-4P St Joe South 2G | 201906 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w 2500F 2P St Joe South 2H | 201906 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201906 | 9.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800396 | F0572 | Repl w 11630F 2-4P Baxter/Randolph | 201906 | 1,259.99 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w 11324F 2-4P Marlborough Ph 2 | 201906 | 0.44 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PhA | 201906 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 11635F 2-4-6P Mayes-W Rt24 Ph1 | 201906 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Rel w 50F 6P 64th Terrace AOR | 201906 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w 4030F 2-4P Park and Jackson | 201906 | (0.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w 7350F 2-4P 63rd & 55th St | 201906 | (1.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w 6280F 2P 63rd & 55th St 1B | 201906 | 45.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w 5940F 2-4P 63rd & 55th -1C | 201906 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w 7020F 2-12P 63rd & 55th Ph1D | 201906 | (0.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w 6805F 2-4P 63rd & 55th St 1E | 201906 | 130.65 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w 4890F 2P 63rd & 55th | 201906 | (0.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w 5965F 2-4-6P 63rd & 55th St | 201906 | 981.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w 6585F 2-6P 63rd & 55th Ph 1H | 201906 | (5,006.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800505 | F0599 | Repl w 7875F 2-6P 63rd & 55th Ph 1I | 201906 | (376.78) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201906 | (2,666.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w 2490F 2-4P Marionville Ph F | 201906 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201906 | 2,252.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w 5742F 2-4P East Downtown Ph 2 | 201906 | (0.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w 5715F 2-4P E Downtown Phase 3 | 201906 | (3.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w 5209F 2-4P E Downtown Ph 4 | 201906 | (3.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201906 | 460.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201906 | (1.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201906 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3680F 2-4P LibertyGrid Phase N | 201906 | (0.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201906 | (1.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201906 | (3,959.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201906 | (383.30) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201906 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201906 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201906 | 0.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w 2220F 2P Claremont & 25th | 201906 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201906 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201906 | 123.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201906 | (0.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1979F 2-6P Womall & 85th | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201906 | (15.29) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201906 | (40.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801137 | F0664 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201906 | (0.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201906 | (0.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shely & E33rd Ter | 201906 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201906 | (3.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201906 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201906 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201906 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201906 | (0.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Ralston | 201906 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201906 | 236.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201906 | 43.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201906 | (2.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201906 | 17.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201906 | (5,367.73) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201906 | 59.17 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201906 | 3,027.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201906 | 2,243.88 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2J | 201906 | 376.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201906 | 14,775.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201906 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201906 | (0.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201906 | (0.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801442 | F0578 | Reloc 450F 2P Drum & Crane | 201906 | 402.41 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VtoS 23rd to 27th | 201906 | (0.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201906 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201906 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201906 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph5 Miller | 201906 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor B5 Phase 7 | 201906 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9148F 2P Windsor Ph 8 Miller | 201906 | (7.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201906 | (0.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201906 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201906 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801652 | F0604 | Repl 5820F 2P Norborne Phase 6 | 201906 | 12.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P William Jewell College | 201906 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201906 | (0.29) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201906 | 0.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201906 | 12.94 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201906 | (1.74) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODDOT | 201906 | (1.62) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201906 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201906 | 1.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W Tristate | 201906 | (0.34) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P W1,19th,20th,IL, IN | 201906 | 293.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201906 | (0.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201906 | 26.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Reloc 6745F 2-3-4-6P Forest & Grand | 201906 | (4.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201906 | 1,110.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201906 | (0.20) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201906 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201906 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201906 | (0.60) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Wornal 85th&89th | 201906 | (7.62) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801909 | F0599 | Repl 4180F 2-4P Pittman and 38th St | 201906 | (1.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801911 | F0547 | Reloc 1444F 2-6P Rte 92 Marquette | 201906 | 7,811.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801921 | F0547 | Reloc 2160F 2-4P Old Pike / NW 53rd | 201906 | (102.70) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801936 | F0578 | Reloc 145F 4P Ward Rd & 163rd | 201906 | 0.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201906 | (0.36) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201906 | 1,425.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201906 | 2,296.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201906 | (9.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201906 | 1,075.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801978 | F0599 | Repl 5275F 4-6P E 59th to Cleveland | 201906 | (481.65) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Maves Rd W of Rt 24 | 201906 | (0.51) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph1C | 201906 | 638.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Maves W of Rt 24 P3 | 201906 | (38.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201906 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201906 | 497.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand Ph 1C | 201906 | (0.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201906 | 16,199.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201906 | (20.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201906 | 0.17 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802044 | F0547 | Reloc 2517F 2-4P Prospect WalnutElm | 201906 | (2.25) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802052 | F0604 | Repl 9690F 2-4P Higginsville Ph 1F | 201906 | 2,657.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201906 | (905.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802113 | F0604 | Repl 7320F 2P Higginsville Ph 1H | 201906 | 9,643.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201906 | 622.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802153 | F0604 | Reloc 1434F 2-6P Storm Improve 1T | 201906 | (13.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802157 | F0599 | Repl 5600F 2-4P 8th & Hardesty Ph 2A | 201906 | 242.83 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201906 | 49.93 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201906 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802174 | F0599 | Repl 5539F 2P 8th & Hardesty Ph 2B | 201906 | 16,840.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802175 | F0599 | Repl 4490F 2-4P 8th & Hardesty Ph2C | 201906 | 17,791.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201906 | 43.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802217 | F0604 | Repl 1930F 2-4P Higginsville Ph 1 | 201906 | 9,162.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201906 | (0.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201906 | (32.64) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802248 | F0599 | Repl 1075F 2-6P N Bridge & E Church | 201906 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802250 | F0547 | Reloc 655F 2P W Main St & N Mill | 201906 | 2,433.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802253 | F0599 | Repl 3675F 2-4P 53rd & Swope Ph 1 | 201906 | 313.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph 1C | 201906 | 1,935.22 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201906 | 2,162.79 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201906 | (2.05) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201906 | 7.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802275 | F0572 | Repl 3255F 2-4P CP 43rd & Main | 201906 | (6,049.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802279 | F0547 | Reloc 106F 6-8P BoulderHillcrest | 201906 | (11.70) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St. & Appleton | 201906 | 408.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201906 | 2,486.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201906 | 1.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802360 | F0604 | Repl 2015F 4P River N of Pacific | 201906 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201906 | 450.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802406 | F0604 | Repl 11780 2-4P 59th-Elm to Oxford | 201906 | 4,321.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201906 | 54.68 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201906 | 76.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800029 | F0599 | AOR - 2601 Smart Ave | 201907 | (0.10) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 800092 | F0604 | Inst 4644F 2P Belton Ph | 201907 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800093 | F0604 | Repl 3111F 2-4-6P Belton Phase 1C | 201907 | 0.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800094 | F0604 | Repl 4717F 2P Belton Phase 1D | 201907 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800095 | F0604 | Repl 5058F 2-4P Belton Phase 1E | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800132 | F0604 | FY16 Strategic Grid MGE - Belton Ph | 201907 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800153 | F0599 | N Budd Park Ct Grid Repl Phase 1B | 201907 | 0.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800155 | F0599 | N Budd Park Ct Grid Repl Phase 1D | 201907 | 0.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800229 | F0599 | N Budd Park Ct Repl Phase 1G IUI | 201907 | 0.18 | a | A, B |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 800342 | F0599 | Repl w/ 6935F 2-P St Joe South - 2F | 201907 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800343 | F0599 | Repl w/ 8730F 2-4P St Joe South 2G | 201907 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800344 | F0599 | Repl w/ 2500F 2P St Joe South 2H | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800348 | F0599 | Repl 5980F 2-4-6P St Joe 5th Ph 3A | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800393 | F0572 | Repl 7305F 2-4P County St to Scott | 201907 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800396 | F0572 | Repl w/ 11630F 2-4P Baxter/Randolph | 201907 | (2.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800432 | F0599 | Repl w/ 11324F 2-4P Marlborough Ph 2 | 201907 | (0.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800441 | F0599 | KC-39th & State Line Cast Iron PHA | 201907 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800453 | F0604 | Repl 10635F 2-4-6P Mayes-W Rt24 Ph1 | 201907 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800462 | F0572 | Repl w/ 6854F 2-4P Republic Phase 2 | 201907 | 1,113.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800467 | F0599 | Rel w/ 50F 6P 54th Terrace AOR | 201907 | (0.65) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800475 | F0572 | Repl w/ 4030F 2-4P Park and Jackson | 201907 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800496 | F0599 | Repl w/ 7350F 2-4P 63rd & 55th St | 201907 | (1.73) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800497 | F0599 | Repl w/ 6280F 2-P 63rd & 55th St 1B | 201907 | (1.64) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800498 | F0599 | Repl w/ 5940F 2-4P 63rd & 55th - 1C | 201907 | (0.94) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800499 | F0599 | Repl w/ 7020F 2-12P 63rd & 55th Ph1D | 201907 | (0.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800500 | F0599 | Repl w/ 6905F 2-4P 63rd & 55th St1E | 201907 | 81.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800501 | F0599 | Repl w/ 4890F 2P 63rd & 55th | 201907 | (0.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800502 | F0599 | Repl w/ 5965F 2-4-6P 63rd & 55th St | 201907 | (44.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800503 | F0599 | Repl w/ 6585F 2-6P 63rd & 55th Ph 1H | 201907 | (69.96) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800505 | F0599 | Repl w/ 7875F 2-6P 63rd & 55th Ph 1I | 201907 | 2,271.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800506 | F0599 | Repl 5310F 2-4P 63rd & 55th Ph 1L | 201907 | 20,123.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800507 | F0599 | Repl 6390F 2-6P 63rd & 55th Ph 1J | 201907 | 197.83 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800508 | F0599 | Repl 6730F 2-6P 63rd & 55th Ph 1K | 201907 | 97,003.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800613 | F0572 | Repl w/ 2490F 2-4P Marionville Ph F | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800629 | F0547 | Reloc 2744F 2-4-6P Englewood Ph1B | 201907 | (10.43) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800639 | F0604 | Repl w/ 5742F 2-4P East Downtwn Ph 2 | 201907 | (0.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800640 | F0604 | Repl w/ 5715F 2-4P E Downtwn Phase 3 | 201907 | (4.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800641 | F0604 | Repl w/ 5209F 2-4P E Downtwn Ph 4 | 201907 | (1.84) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800642 | F0604 | Repl w/ 5346F 2-4P East Downtwn Ph 5 | 201907 | 13,614.39 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800647 | F0572 | Repl 14473F 2-4P Republic Strat Ph3 | 201907 | (2.23) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800655 | F0572 | Repl 7805F 2-4-6P Neosho Phase 1C | 201907 | (1.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800659 | F0599 | Repl 8623F 2-4P Liberty Grid PhaseM | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800660 | F0599 | Repl 3860F 2-4P LibertyGrid Phase N | 201907 | (0.45) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800661 | F0599 | Repl 5687F 2-4-6P Liberty Phase O | 201907 | (1.68) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800664 | F0572 | Repl 5890F 2-4P Neosho Phase 1D | 201907 | (66.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800665 | F0572 | Repl 3450F 2-4-6P Neosho Phase 1E | 201907 | (43.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800666 | F0572 | Repl 6425F 2-4P Neosho C-001 Ph1F | 201907 | 83,349.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800690 | F0599 | Repl 5151F 2-4-6 Hwy71&Gregory Ph L | 201907 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800760 | F0604 | Repl 11566F 2-4P Concordia Phase C | 201907 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800796 | F0599 | Repl 5325F 2-4-6-12P Dunn Park Ph1D | 201907 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800799 | F0599 | Repl 8320F 2-4P Dunn Park Phase 1I | 201907 | 0.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800940 | F0604 | Repl w/ 2220F 2P Claremont & 25th | 201907 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800966 | F0547 | Reloc 1859F 4-6P Womall & 85th Ph4 | 201907 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800968 | F0547 | Reloc 2942F 2-4-6P Womall 85th Ph6 | 201907 | (4.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800969 | F0547 | Reloc 9123F 2P Womall & 85th Ph7 | 201907 | (0.37) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 800970 | F0547 | Reloc 1975F 2-6P Womall & 85th Ph8 | 201907 | 6.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801089 | F0599 | Repl 5415F 2-4-6P Big Blue BF Ph 1A | 201907 | (0.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801101 | F0599 | Repl 7526F 2P Big Blue Battle Ph 1B | 201907 | (1.83) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801102 | F0599 | Repl 6019F 2-4P Big Blue BF Ph 1C | 201907 | (0.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801103 | F0599 | Repl 7332F 2-4P BigBlueBattle Ph-1D | 201907 | (1.99) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801106 | F0599 | Repl 3370F 2-4P BigBlueBattle Ph 1E | 201907 | (1.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801107 | F0599 | Repl 8835F 2-4-6-8P BigBlue BF Ph1F | 201907 | (20.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801108 | F0599 | Repl 5635F 6P BigBlueBattlefield 1G | 201907 | (67.36) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801137 | F0604 | Reloc 3735F 2-4P 22nd - 15th Phase3 | 201907 | (0.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801214 | F0604 | Repl 12375F 2-4P Winner Rd | 201907 | 0.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801220 | F0604 | Repl 11975F 2-4P Shelye & E33rd Ter | 201907 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801224 | F0599 | Repl 1282F 2P 61st & Indiana | 201907 | (4.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801240 | F0604 | Repl 3870F 2-4P BerryRd S of Truman | 201907 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801243 | F0599 | Repl 6840F 2-4P Budd Park Phase 2A | 201907 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801251 | F0572 | Repl 7295F 4-6P Carthage A2 Ph 2B | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801260 | F0572 | Repl 7760F 2-4P Carthage 2 Grid 2D | 201907 | 1,615.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801284 | F0572 | Repl 5625F 2-4P Elliot & Hwy K | 201907 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801299 | F0604 | Repl 5945F 2P 32nd St & Shady Bend | 201907 | 6.22 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801300 | F0604 | Repl 3615F 2P Northern & Reister | 201907 | (0.91) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801302 | F0599 | Repl 6060F 2-4P Budd Park Grid Ph2B | 201907 | (9.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801303 | F0599 | Repl 6340F 2-4P Budd Park Phase 2C | 201907 | (4.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801304 | F0599 | Repl 6360F 2-4P Budd Park Phase 2D | 201907 | (2.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801305 | F0599 | Repl 6315F 2-4P Budd Park Phase 2E | 201907 | (4.39) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801306 | F0599 | Repl 7690F 2-4P Budd Park Phase 2F | 201907 | (19,624.91) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801307 | F0599 | Repl 4775F 2-4P Budd Park Phase 2G | 201907 | (5.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801308 | F0599 | Repl 4815F 2-4P Budd Park Phase 2H | 201907 | (54.37) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801309 | F0599 | Repl 4360F 2-4P Budd Park Phase 2I | 201907 | (14.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801310 | F0599 | Repl 6525F 2P Budd Park Phase 2J | 201907 | 33.77 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801311 | F0599 | Repl 5225F 2P Budd Park Phase 2K | 201907 | 541.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801323 | F0604 | Repl 2814F 2-4-8P WalnutNolandCrane | 201907 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801361 | F0547 | Reloc 370F 2P Bennington Widening | 201907 | (0.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801405 | F0547 | Reloc 2665F 2-4P NW 72nd St - I-29 | 201907 | (0.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801442 | F0578 | Reloc 450F 2P Drum & Crane | 201907 | (10.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801472 | F0604 | Repl 14655F 2-4P VitoS 23rd to 27th | 201907 | (0.24) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801520 | F0604 | Repl 9740F 2P Windsor Phase3 Miller | 201907 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801527 | F0572 | Repl 1858F 2-4P McConnell Av to 7th | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801546 | F0604 | Repl 3705F 2-4P Windsor Ph4 Miller | 201907 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801547 | F0604 | Repl 4795F 2P Windsor Phase5 Miller | 201907 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801548 | F0604 | Repl 3215F 2-4P Windsor Ph 6 Miller | 201907 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801549 | F0604 | Repl 10195F 2-4P Windsor BS Phase 7 | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801550 | F0604 | Repl 9149F 2P Windsor Ph 8 Miller | 201907 | (480.59) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801551 | F0604 | Repl 9904F 2-4P Windsor Ph 9 Miller | 201907 | 11,477.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801552 | F0604 | Repl 9280F 2-4P Windsor Miller Ph10 | 201907 | 6,578.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801553 | F0604 | Repl 7625F 2-4P Windsor Miller Ph11 | 201907 | 650.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801554 | F0604 | Repl 11619F 2-4P Windsor BS Ph 12 | 201907 | 4,889.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801570 | F0604 | Repl 5870F 2-4P Forest & Grand | 201907 | (0.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801647 | F0604 | Repl 5390F 2-4P Norborne MO Phase 1 | 201907 | 15.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801649 | F0604 | Repl 6115F 2-4P Norborne Phase 3 | 201907 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801650 | F0604 | Repl 3120F 2-4P Norborne Phase 4 | 201907 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801673 | F0599 | Repl 530F 2P W William Jewell Colledge | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801708 | F0599 | Repl 3920F 2P 84th Bellevue/Summit | 201907 | (0.40) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801709 | F0599 | Repl 1430F 4P 56th - Indiana/Kansas | 201907 | (0.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801711 | F0599 | Repl 4860F 2-8S 2P Holmes 117th Ter | 201907 | 18,708.05 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801712 | F0599 | Repl 1450F 2-4P Walnut-51 Ter/51 St | 201907 | (2.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801733 | F0578 | Reloc 5310F 2-4-6P Crysler&70 MODOt | 201907 | (2.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801785 | F0599 | Repl 4850F 8P 19th, Flora, 24th Ter | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801799 | F0599 | Repl 5314F 2-4-6P 200 W Ruth Ewing | 201907 | 511.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801801 | F0572 | Repl 3240F 2-4-6P 13th W TriState | 201907 | (0.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801806 | F0572 | Repl 5080F 4-6P WI, 19th, 20th, IL, IN | 201907 | (0.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801828 | F0599 | Repl 2524F 2-4P 23rd & Topping | 201907 | (0.20) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801835 | F0599 | Repl 9745F 2-4-6P Budd Park Header | 201907 | 540.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801837 | F0572 | Repl 6745F 2-3-4-6P Forest to 6th | 201907 | (0.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801843 | F0604 | Repl 11545F 4-8P Higginsville Ph1A | 201907 | (0.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801844 | F0599 | Repl 700F 2P 63rd & Baltimore | 201907 | (0.25) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801862 | F0604 | Repl 6550F 2-4-12P E 57th to E 50th | 201907 | 0.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801868 | F0599 | Repl 850F 2P 28th Ter & Oakley - CI | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801873 | F0572 | Repl 2175F 2-4P CP at Canterbury | 201907 | (0.86) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801894 | F0547 | Reloc 3229F 2-4-6P Womall 85th99th | 201907 | (10.43) | a | A, B, C, K |
| 380200 | | | | | | | |

Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Work Order Additions Citations Feb19 - Jul19
 Appendix C - Schedule 5

SPIRE - MISSOURI WEST

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|--|------------|-----------------|--------------------------------------|----------------|----------------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 801939 | F0547 | Reloc 1822F 4P Mansfield-SW Pkwy/14 | 201907 | (0.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801950 | F0599 | Repl 8760F 4-6-8P Prospect Woodland | 201907 | (1.83) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801952 | F0599 | Repl 2100F 2-4P E 18th to E Truman | 201907 | (13.68) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801958 | F0547 | Reloc 393F 4P Prospect at 35th | 201907 | (15.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801959 | F0599 | Repl 3695F 2-4P Prospect 59th-51st | 201907 | (4.85) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801979 | F0599 | Repl 5275F 4-6P E 55th to Cleveland | 201907 | (43.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801980 | F0604 | Repl 5070F 2P Mayes Rd W of Rt 24 | 201907 | 0.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801982 | F0604 | Repl 9105F 2-4P Higginsville Ph 1C | 201907 | (0.24) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801987 | F0604 | Repl 4110F 2-4P Mayes W of Rt 24 P3 | 201907 | 2.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 801988 | F0604 | Repl 5285F 2-4P Higginsville Ph 1D | 201907 | 0.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802010 | F0604 | Repl 7140F 2-4P Higginsville Ph 1E | 201907 | (91.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802025 | F0604 | Repl 7400F 2-4P 33rd & Grand Ph 1C | 201907 | 0.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802039 | F0599 | Repl 5135F 2-4P 8th & Hardesty Ph1A | 201907 | 207.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802042 | F0599 | Repl 5465F 2P 8th & Hardesty Ph 1B | 201907 | (27.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802043 | F0599 | Repl 3595F 2P 8th & Hardesty Ph 1C | 201907 | 5,549.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802044 | F0547 | Reloc 2517F 2-4P Prospect Walnut Elm | 201907 | (3.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802052 | F0604 | Repl 9890F 2-4P Higginsville Ph 1F | 201907 | (42.52) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802059 | F0604 | Repl 8705F 2P Higginsville Ph 1G | 201907 | 372.76 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802113 | F0604 | Repl 7320F 2P Higginsville Ph 1H | 201907 | 179.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802135 | F0578 | Reloc 1207F 2-6P SW Jefferson | 201907 | 629.40 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802144 | F0572 | Repl 1815F 4P Newman btw AA & Irwin | 201907 | (3.37) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802153 | F0664 | Reloc 1434F 2-6P Storm Improve 11 | 201907 | (15.70) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802157 | F0599 | Repl 5500F 2-4P 8th & Hardesty Ph2A | 201907 | 193.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802163 | F0599 | Repl 1840F 4P 24th and Denver AOR | 201907 | (124.78) | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802171 | F0599 | Repl 3020F 2-4P 702 S F Hwy Exposed | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802174 | F0599 | Repl 5539F 2P 8th & Hardesty Ph 2B | 201907 | 414.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802175 | F0599 | Repl 4490F 2-4P 8th & Hardesty Ph2C | 201907 | 7,623.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802198 | F0599 | Repl 3445F 2-4P 53rd & Swope Ph 1A | 201907 | (18.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802217 | F0604 | Repl 1930F 2-4P Higginsville Ph1 | 201907 | 1,581.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802220 | F0547 | Reloc 1595F 2P Edgerton - Belt Ave | 201907 | (0.64) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802237 | F0599 | Repl 2805F 2-4P 17th & Oakland Ph A | 201907 | 118.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802248 | F0599 | Repl 1078F 2-6P N Bridge & E Church | 201907 | (0.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802250 | F0547 | Reloc 656F 2P W Main St & N Mill | 201907 | 158.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802253 | F0599 | Repl 3875F 2-4P 53rd & Swope Ph 1 | 201907 | 34,029.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802254 | F0599 | Repl 2745F 2-4P 53rd & Swope Ph1C | 201907 | (85.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802255 | F0599 | Repl 3985F 2-4P 53rd & Swope Ph1D | 201907 | 63,905.84 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802259 | F0547 | Reloc 2400F 2-4P Monroe & Nicholson | 201907 | (149.40) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802260 | F0599 | Repl 92F 2P 11th & Myrtle Ave - AOR | 201907 | 0.96 | a | A, B, C, F, K |
| 380200-Services - Plastic & Copper | 802271 | F0599 | Repl 3490F 2P 17th & Oakland PhaseB | 201907 | 4.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802296 | F0547 | Reloc 1810F 6-8P Bannister/Hillcrest | 201907 | 939.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802299 | F0604 | Repl 3705F 2-4P 15th St & Appleton | 201907 | 32.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802301 | F0604 | Repl 7120F 2P Colonel & Liberty | 201907 | 290.88 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802302 | F0604 | Repl 5715F 2-4P Colonel & Liberty B | 201907 | 0.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802303 | F0604 | Repl 4705F 2P Colonel & Liberty PhC | 201907 | 2,444.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802320 | F0599 | Repl 8855F 2-4-6P KC IP Strat Rte 3 | 201907 | 3,595.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802360 | F0604 | Repl 2015F 4P Rwer N of Pacific | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802385 | F0604 | Repl 1610F 2-4P 24th & Sterling PhA | 201907 | 356.42 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802386 | F0604 | Repl 2025F 2-4P 24th Sterling Ph B | 201907 | 5,049.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802406 | F0604 | Repl 11780 2-4P 59th Elm to Oxford | 201907 | (139.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802437 | F0604 | Repl 1565F 2-4P Scott & Walnut | 201907 | 14.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802439 | F0664 | Reloc 1273F 2-4-6P Storm 12 Joplin | 201907 | 6,124.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802458 | F0599 | Repl 4025F 2P Meadowlake/State Line | 201907 | 32.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802499 | F0599 | Repl 530F 2P 300 E30th St CI Breaks | 201907 | - | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802515 | F0547 | Reloc 95F 4P BusStp ProspectGregory | 201907 | 2,404.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 802574 | F0578 | Reloc 270F 2-4P Country Club & Lex | 201907 | 1,928.79 | a | A, B, C, K |
| Total Services Plastic and Copper | | | | | 5,937,180.40 | | |
| TOTAL | | | | | 40,930,226.75 | | |

ISRS - Case # GO-2019-0357
Legend for State or Federal Safety Requirements
Appendix C - Schedule 6

Legend for State or Federal Safety Requirements

| | | Regulatory Section Description | Description of Capital Expenditure Rehabilitation or Replacement |
|----------|--------------------------------|---|--|
| A | 393.130 RSMo | Safe and Adequate Service | Replace, repair or remove unsafe pipeline segments |
| B | 4 CSR 240-40.030(13)(B) | General Requirements for Maintenance | Replace, repair or remove unsafe pipeline segments |
| C | 4 CSR 240-40.030(15) | Replacement Programs | Replacement program requirements for certain pipelines |
| D | 4 CSR 240-40.030(14) | Gas Leaks | Repair of system leaks through pipeline rehabilitation and replacements |
| E | 4 CSR 240-40.030(9)(T) and (U) | Corrosion Control | Remedial action in response to graphitization and corrosion through pipeline rehabilitation and replacements |
| F | 4 CSR 240-40.030(13)(Z) | Protecting or Replacing Disturbed Cast Iron Pipelines | Replacement of cast iron pipelines where support has been disturbed |
| G | 4 CSR 240-40.030(7) | Construction requirements | Construction expense associated with relocating and replacing pipelines |
| H | 4 CSR 240-40.030(10) | Testing Requirements | Testing expense associated with relocating and replacing pipelines |
| I | 4 CSR 240-40.030(13)(Y) | Maintenance - Caulked Bell and Spigot Joints | Install clamps and other sealing on exposed cast iron joints |
| J | 4 CSR 240-40.030(16) | Gas Transmission Pipeline Integrity Management | Replace, repair or remove unsafe transmission pipeline segments |
| K | 4 CSR 240-40.030(17) | Gas Distribution Pipeline Integrity Management | Replace, repair or remove unsafe distribution pipeline segments |
| L | 4 CSR 240-40.030(13)(S)(1) | Telemetry Requirement | Replace Worn or Deteriorated Telemetry/SCADA Equipment |
| M | 4 CSR 240-40.030(12)(P)(1) | Requirements for Odorization of Gas | Replace Worn or Deteriorated Odorization Equipment |

References to state safety rules should be interpreted to include the corresponding federal safety rule.

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Statute 393.1009(5)
Appendix C - Schedule 6

ISRS Statute 393.1009(5):

- (a) Mains, valves, service lines, regulator stations, vaults and other pipeline system components installed to comply with state or federal safety requirements as replacements for existing facilities that have worn out or are in deteriorated condition;
- (b) Main relining projects, service line insertion projects, joint encapsulation projects, and other similar projects extending the useful life or enhancing the integrity of pipeline system components undertaken to comply with state or federal safety requirements;
- (c) Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Depreciation Expense
Appendix C - Schedule 7

Spire Missouri East
ISRS Depreciation Expense

| | Additions | Retirements |
|--|----------------------------|----------------------------|
| | <u>Annual Depreciation</u> | <u>Annual Depreciation</u> |
| Main Replacements | 578,266.46 | (33,462.59) |
| Service Line Replacements and Insertion Projects | 159,798.08 | (80,199.99) |
| Regulator Stations | (1.00) | (924.74) |
| Main Relocations net of Reimbursements | 44,156.14 | (11,950.38) |
| Main Reinforcements | - | - |
| | <hr/> | <hr/> |
| Total | 782,219.68 | (126,537.70) |
| | <hr/> | <hr/> |
| Total Net Increase in Depreciation Expense | <u><u>655,681.98</u></u> | |

**Spire Missouri West
 ISRS - Case # GO-2019-0357
 ISRS Revenue Requirement Calculation
 Appendix C - Schedule 8**

**Spire Missouri West
 ISRS Revenue Requirement Calculation**

ISRS Activity:

Gas Utility Plant Projects - Main Replacements and Other Projects Extending Useful Life of Mains:

Work Orders Placed in Service

| | |
|--------------------------|------------|
| Gross Additions | 32,486,951 |
| Deferred Taxes | (321,580) |
| Accumulated Depreciation | (247,751) |

Total Net 31,917,620

Gas Utility Plant Projects - Service Line Replacements and Insertion Projects:

Work Orders Placed in Service

| | |
|--------------------------|-----------|
| Gross Additions | 5,962,621 |
| Deferred Taxes | (51,363) |
| Accumulated Depreciation | (75,569) |

Total Net 5,835,689

Gas Utility Plant Projects - Regulator Stations:

Work Orders Placed in Service

| | |
|--------------------------|------|
| Gross Additions | (35) |
| Deferred Taxes | - |
| Accumulated Depreciation | - |

Total Net (35)

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

Work Orders Placed in Service

| | |
|--------------------------|-----------|
| Gross Additions | 2,480,690 |
| Deferred Taxes | (52,743) |
| Accumulated Depreciation | (23,565) |

Total Net 2,404,382

**Increase in Accumulated Deferred Income Taxes and Accumulated Depreciation
 Associated with Eligible Infrastructure System Replacements which are included in a
 Currently Effective ISRS**

| | |
|--|-------------|
| Total Incremental Accumulated Depreciation | (1,085,317) |
| Total Incremental Accumulated Deferred Taxes | (455,715) |

Total ISRS Rate Base 38,616,623

Overall Rate of Return per GR-2017-0216 7.20%

UOI Required 2,779,509

Income Tax Conversion 1,34135

Revenue Requirement on Capital 3,728,294

Depreciation Expense 655,682

Net Property Taxes (56,776)

ISRS Revenue Undercollection June 2018 through May 2019 338,794

Total ISRS Revenues 4,665,994

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Calculation of Property Taxes
Appendix C - Schedule 9

Spire Missouri East
ISRS Calculation of Property Taxes

DISTRIBUTION REAL ESTATE

| | | <u>CY 2019</u> |
|--------------------------|-------------------|----------------|
| <u>Service Additions</u> | | |
| Total Service Additions | | - |
| Specific Real Additions | | |
| | 376.10 | - |
| | Mains - 376s | - |
| Total Specific Additions | | <hr/> - |
| Retirements | | |
| | Services | - |
| | Mains - Cast Iron | - |
| | Mains - Steel | - |
| | Mains - Plastic | - |
| | | <hr/> - |
| Net Real Estate | | - |
| Assessment Rate | | <hr/> 32% |
| Assessed Value | | - |
| Real Estate Rate/\$100 | | <hr/> 8.341505 |
| Real Estate Taxes | | - |

DISTRIBUTION PERSONAL PROPERTY

| | | <u>CY 2019</u> |
|-------------------------------|--------|----------------|
| | 378.00 | - |
| | 379.00 | - |
| Total Specific Personal | | <hr/> - |
| Specific Personal Retirements | | |
| | 378.00 | - |
| | 379.00 | - |
| Total Specific Personal | | <hr/> - |
| Net Personal Property | | - |
| Assessment Rate | | <hr/> 33.33% |
| Assessed Value | | - |
| Personal Prop. Rate/\$100 | | <hr/> 8.4195 |
| Personal Property Taxes | | - |
| Total Property Taxes | | <hr/> <hr/> - |

**Spire Missouri West
Case # GO-2019-0357 -
Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation
Appendix C - Schedule 10**

Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation

| <u>ISRS Activity:</u> | <u>Accumulated Depreciation</u> | <u>Accumulated Deferred Income Taxes</u> |
|---|-------------------------------------|--|
| <u>Main Replacements, etc.</u> | | |
| Jan-19 | 1,328,988.95 | 1,049,469.73 |
| Jul-19 | <u>2,206,364.91</u> | <u>1,421,505.61</u> |
| Incremental Change | <u><u>877,375.96</u></u> | <u><u>372,035.88</u></u> |
| <u>Services</u> | | |
| Jan-19 | 133,468.23 | 87,967.70 |
| Jul-19 | <u>247,574.99</u> | <u>117,288.07</u> |
| Incremental Change | <u><u>114,106.76</u></u> | <u><u>29,320.37</u></u> |
| <u>Regulator Stations</u> | | |
| Jan-19 | 359.65 | 271.58 |
| Jul-19 | <u>1,191.91</u> | <u>366.53</u> |
| Incremental Change | <u><u>832.26</u></u> | <u><u>94.95</u></u> |
| <u>Main Relocations</u> | | |
| Jan-19 | 153,431.65 | 123,887.25 |
| Jul-19 | <u>246,433.89</u> | <u>178,151.40</u> |
| Incremental Change | <u><u>93,002.24</u></u> | <u><u>54,264.15</u></u> |
| <u>Main Reinforcements</u> | | |
| Jan-19 | 0.00 | 0.00 |
| Jul-19 | <u>0.00</u> | <u>0.00</u> |
| Incremental Change | <u><u>0.00</u></u> | <u><u>0.00</u></u> |
| TOTAL INCREMENTAL CHANGE | <u><u>1,085,317.22</u></u> | <u><u>455,715.36</u></u> |
| | - | - |
| 2017 ISRS Property Taxes - Revised GO-2018-0310 | \$ (214,987.51) | |
| 2017 ISRS Property Taxes - Revised Updated) GO-2018-0310 | \$ 210,683.86 | \$ (4,303.65) |
| 2018 ISRS Property Taxes - Revised GO-2019-0116 | (2,602,528.10) | |
| 2018 ISRS Property Taxes - Revised Updated - GO-2019-0116 | \$2,550,055.94 | \$ (52,472.16) |
| | | \$ (56,775.81) |

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Deferred Taxes — Rate Base Reduction - Main Replacements
Appendix C - Schedule 11

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

| Depreciation for the period for Plant in Service | Feb 1 - Sept 30 2019 | Oct 1 2019 - Sep 30 2020 | Total |
|---|---------------------------------------|---------------------------------------|---------------|
| | 2019 C 20 Year Life 0% Bonus | 2020 C 20 Year Life 0% Bonus | |
| <u>Main Replacements, etc.</u> | | | |
| Additions | 32,486,950.93 | - | 32,486,950.93 |
| Bonus Depreciation | - | - | - |
| Adjusted Tax Basis on Additions | 32,486,950.93 | - | 32,486,950.93 |
| Bonus Depreciation for Period | - | - | - |
| Tax Depreciation On Adj. Basis | | | |
| Fiscal Year 2019 (Oct 1 - Sep 30) | 1,218,260.66 | | 1,218,260.66 |
| Fiscal Year 2020 (Oct 1 - Nov 30) | 293,154.12 | - | 293,154.12 |
| | - | - | - |
| Total Tax Depreciation | 1,511,414.78 | - | 1,511,414.78 |
| Total Book Depreciation | | | 247,750.95 |
| Difference Between Book and Tax Depreciation | | | 1,263,663.83 |
| Deferred Income Taxes (@25.4482%) | 25.45% | | 321,579.70 |

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Deferred Taxes — Rate Base Reduction - Services
Appendix C - Schedule 12

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

| Depreciation for the period | Feb 1 - Sept 30 2019 | Oct 1 2019 - Sep 30 2020 | |
|---|--------------------------|--------------------------|-------------------------|
| for Plant in Service | Feb 1 - Sept 30 2019 | Oct 1 2019 - Sep 30 2020 | |
| | 2019 | 2020 | Total |
| | C | C | |
| | 20 Year Life 0% Bonus | 20 Year Life 0% Bonus | |
| <u>Services</u> | | | |
| Additions | 5,962,621.05 | - | 5,962,621.05 |
| Bonus Depreciation | - | - | - |
| Adjusted Tax Basis on Additions | 5,962,621.05 | - | 5,962,621.05 |
| Bonus Depreciation for Period | - | - | - |
| Tax Depreciation On Adj. Basis | | | |
| Fiscal Year 2019 (Oct 1 - Sep 30) | 223,598.29 | | 223,598.29 |
| Fiscal Year 2020 (Oct 1 - Nov 30) | 53,805.20 | - | 53,805.20 |
| | - | - | - |
| Total Tax Depreciation | 277,403.49 | - | 277,403.49 |
| Total Book Depreciation | | | <u>75,569.11</u> |
| Difference Between Book and Tax Depreciation | | | <u>201,834.38</u> |
| Deferred Income Taxes (@25.4482%) | 25.45% | | <u><u>51,363.22</u></u> |

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations
Appendix C - Schedule 13

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

| Depreciation for the period for Plant in Service | Feb 1 - Sept 30 2019 | Oct 1 2019 - Sep 30 2020 | Total |
|---|------------------------------|----------------------------------|--------|
| | Feb 1 - Sept 30 2019 2019 | Oct 1 2019 - Sep 30 2020 2020 | |
| | C | C | |
| | 20 Year Life 0% Bonus | 20 Year Life 0% Bonus | |
| <u>Regulator Stations</u> Additions | (35.21) | - | - |
| Bonus Depreciation | - | - | - |
| Adjusted Tax Basis on Additions | (35.21) | - | - |
| Bonus Depreciation for Period | - | - | - |
| Tax Depreciation On Adj. Basis | | | |
| Fiscal Year 2019 (Oct 1 - Sep 30) | (1.32) | - | (1.32) |
| Fiscal Year 2020 (Oct 1 - Nov 30) | (0.32) | - | (0.32) |
| | - | - | - |
| Total Tax Depreciation | (1.64) | - | (1.64) |
| Total Book Depreciation | | | (0.14) |
| Difference Between Book and Tax Depreciation | | | (1.50) |
| Deferred Income Taxes (@25.4482%) | | | (0.38) |

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Deferred Taxes — Rate Base Reduction - Main Relocations
Appendix C- Schedule 14

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

| Depreciation for the period | Feb 1 - Sept 30 2019 | Oct 1 2019 - Sep 30 2020 | |
|--|----------------------|--------------------------|--------------|
| for Plant in Service | Feb 1 - Sept 30 2019 | Oct 1 2019 - Sep 30 2020 | Total |
| | 2019 | 2020 | |
| | C | C | |
| | 20 Year Life | 20 Year Life | |
| | 0% Bonus | 0% Bonus | |
| <u>Main Relocations</u> | | | |
| Additions | 2,480,689.98 | - | 2,480,689.98 |
| Bonus Depreciation | - | - | - |
| Adjusted Tax Basis on Additions | 2,480,689.98 | - | 2,480,689.98 |
| Bonus Depreciation for Period | - | - | - |
| Tax Depreciation On Adj. Basis | | | |
| Fiscal Year 2019 (Oct 1 - Sep 30) | 93,025.87 | | 186,051.74 |
| Fiscal Year 2020 (Oct 1 - Nov 30) | 22,385.13 | - | 44,770.26 |
| | | | - |
| Total Tax Depreciation | 115,411.00 | - | 230,822.00 |
| Total Book Depreciation | | | 23,565.35 |
| Difference Between Book and Tax Depreciation | | | 207,256.65 |
| Deferred Income Taxes (@25.4482%) | | | 52,743.09 |

Spire Missouri West
ISRS - Case # GO-2019-0357
Capital Structure/Rate of Return for ISRS
Appendix C - Schedule 15

Spire Missouri East
Capital Structure/Rate of Return for ISRS
Case GR-2017-0216

| | % of Cap Structure | Embedded Cost | Weighted Cost |
|---------------------------------|--------------------|---------------|---------------|
| LTD | 45.84% | 4.12% | 1.8900% |
| Preferred Stock | 0.00% | 0.00% | 0.0000% |
| Common Equity | 54.16% | 9.80% | 5.3077% |
| Total Capital * | | | <u>7.20%</u> |
| Tax Multiplier | | | 1.34135 |
| Composite Weighted Cost of Debt | | | 1.8900% |

* Reflects Missouri PSC's Amended Report and Order in GR-2017-0216, Late Filed Exhibit 1

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Rate Design
Appendix C - Schedule 16

Spire Missouri West
ISRS Rate Design

Total ISRS Revenues 4,665,994

| <u>Customer Rate Class</u> | <u>Number of Customers*</u> | <u>Customer Charge</u> | <u>Ratio to Residential Customer Charge</u> | <u>Weighted Customer Nos.</u> | <u>Customer Percentage</u> | <u>Current ISRS Charge</u> | <u>Current ISRS Revenues</u> |
|----------------------------|-----------------------------|------------------------|---|-------------------------------|----------------------------|----------------------------|------------------------------|
| Residential | 469,947 | 20.00 | 1.0000 | 469,947 | 82.9794% | 0.69 | 3,871,815 |
| SGS | 31,727 | 30.00 | 1.5000 | 47,591 | 8.4031% | 1.03 | 392,090 |
| LGS | 3,628 | 130.17 | 6.5085 | 23,613 | 4.1694% | 4.47 | 194,542 |
| LV | 460 | 1,095.27 | 54.7635 | 25,191 | 4.4481% | 37.60 | 207,546 |
| Total | 505,762 | | | | 100.0000% | | <u>4,665,994</u> |

*Average customers - GR-2017-0216

**Single customers with multiple accounts located on contiguous property.

Spire Missouri West
ISRS - Case # GO-2019-0357
ISRS Cumulative Rate Design
Appendix C - Schedule 17

Spire Missouri West
ISRS Rate Design

Total ISRS Revenues 16,579,243

| <u>Customer Rate Class</u> | <u>Number of Customers*</u> | <u>Customer Charge</u> | <u>Ratio to Residential Customer Charge</u> | <u>Weighted Customer Nos.</u> | <u>Customer Percentage</u> | <u>Current ISRS Charge</u> | <u>Current ISRS Revenues</u> |
|----------------------------|-----------------------------|------------------------|---|-------------------------------|----------------------------|----------------------------|------------------------------|
| Residential | 469,947 | 20.00 | 1.0000 | 469,947 | 82.9794% | 2.44 | 13,757,362 |
| SGS | 31,727 | 30.00 | 1.5000 | 47,591 | 8.4031% | 3.66 | 1,393,178 |
| LGS | 3,628 | 130.17 | 6.5085 | 23,613 | 4.1694% | 15.88 | 691,249 |
| LV | 460 | 1,095.27 | 54.7635 | 25,191 | 4.4481% | 133.60 | 737,455 |
| Total | 505,762 | | | | 100.0000% | | <u>16,579,243</u> |

*Average customers - GR-2017-0216