BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

| In The Matter of the Application of Laclede Gas |) | |
|--------------------------------------------------|---|-----------------------|
| Company to Change its Infrastructure System |) | File No. GO-2015-0343 |
| Replacement Surcharge in its Missouri Gas Energy |) | |
| Service Territory |) | |

VERIFIED APPLICATION AND PETITION OF MISSOURI GAS ENERGY,
AN OPERATING UNIT OF LACLEDE GAS COMPANY, TO CHANGE ITS
INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE IN ITS
MISSOURI GAS ENERGY SERVICE TERRITORY

COMES NOW Missouri Gas Energy ("MGE" or "Company"), an operating unit of Laclede Gas Company, pursuant to Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri, and 4 CSR 240-2.060, 2.080, and 3.265 of the Rules of the Missouri Public Service Commission ("Commission"), and for its Verified Application and Petition to Change its Infrastructure System Replacement Surcharge in its Missouri Gas Energy Service Territory (its "Application") and Motion for Expedited Treatment, respectfully states as follows:

I. BACKGROUND

1. Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri authorize eligible gas corporations to recover certain infrastructure replacement costs by establishing and updating an infrastructure system replacement surcharge ("ISRS"). MGE's current ISRS was established effective October 18, 2014 by Commission Order in Case No. GR-2015-0025, covering ISRS costs incurred through August 31, 2014. At the time MGE's ISRS was established, the Commission approved MGE's initial notice, annual notice and the surcharge description on MGE bills, all as

required by 4 CSR 240-3.265(8) and (9). No change to these items is requested or required as a result of this Application to change the ISRS.

2. Since MGE's ISRS was established, it has been changed once. That change became effective on May 22, 2015, covering ISRS costs incurred through February 28, 2015. Since February 28, the Company has continued to make ISRS-eligible investments. MGE submits this Application to change its ISRS to reflect these additional investments covering the period from March 1, 2015 through June 30, 2015, with pro-forma ISRS costs updated through August 31, 2015.

III. THE APPLICANT

- 3. MGE is an operating unit of Laclede Gas Company, which is duly incorporated under the laws of the State of Missouri and conducts business in its MGE service territory under the fictitious name of Missouri Gas Energy. Laclede's principal office is located at 700 Market Street, St. Louis, Missouri 63101. MGE's principal office is located at 3420 Broadway, Kansas City, Missouri 64111. A Certificate of Good Standing evidencing Laclede's standing to do business in Missouri was submitted in Case No. GF-2013-0085 and is incorporated by reference herein for all purposes. The information in such Certificate is current and correct.
- 4. In its Missouri Gas Energy service territory, MGE is engaged in the business of distributing and transporting natural gas to approximately 500,000 customers in the western Missouri counties of Andrew, Barry, Barton, Bates, Buchanan, Carroll, Cass, Cedar, Christian, Clay, Clinton, Dade, Dekalb, Greene, Henry, Howard, Jackson, Jasper, Johnson, Lafayette, Lawrence, McDonald, Moniteau, Pettis, Platte, Ray, Saline, Stone, and Vernon.

5. Communications in regard to this Application should be addressed to the persons below:

Rick Zucker Associate General Counsel Laclede Gas Company 700 Market Street, 6th Floor St. Louis, MO 63101 (314) 342-0533 rick.zucker@thelacledegroup.com

Michael R. Noack
Director, Pricing and Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, Missouri 64111
(816) 360-5560
Michael.noack@thelacledegroup.com

- 6. Other than cases that have been docketed at the Commission, neither MGE nor Laclede has a pending action or final unsatisfied judgment or decision against it from any state or federal agency or court which involve customer service or rates within the past three years of the date of this application.
- 7. Laclede and MGE are current on their annual report and assessment fee obligations to the Commission; no such report or assessment fee is overdue.

IV. THE ISRS REQUEST

- 8. With this application, MGE requests an adjustment to its ISRS rate schedule to reflect ISRS-eligible infrastructure system investments made during the period March 1, 2015 through August 31, 2015.
- 9. In accordance with the provisions of Sections 393.1009-1015 and 4 CSR 240-3.265, the revised ISRS rate schedule reflects the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to MGE's pre-tax rate of return

multiplied by the net original cost of the requested infrastructure replacements during this period that are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with eligible infrastructure system replacements that have been included in MGE's currently effective ISRS. MGE also seeks to recover all state, federal and local income or excise taxes applicable to such ISRS income, and to recover all other ISRS costs such as depreciation expense and property taxes due within 12 months of this filing.

A. <u>Eligibility of Costs</u>

10. The summary of the new infrastructure system replacements for which MGE seeks ISRS recognition are set forth on page 1 of Appendix A, with the details set forth on Appendices B, C and D, which are attached hereto and made a part hereof for all purposes. The infrastructure system replacements listed in the appendices are eligible gas utility plant projects in that they are either: 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; or 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; or c) unreimbursed infrastructure facility relocations due to the construction or improvement of a highway, road, street, public way or other public work required by or on behalf of the United States, the State of Missouri, a political subdivision of the State of Missouri, or another entity having the power of eminent domain.

11. In addition to meeting the foregoing criteria, the infrastructure system replacements listed in the appendices are also eligible for ISRS treatment because they:

(a) did not increase revenues by directly connecting to new customers; (b) are currently in service and used and useful; (c) were not included in MGE's rate base in its most recently completed general rate case, or in a previous ISRS filing; and (d) replaced and/or extended the useful life of existing infrastructure. The details in Appendices B, C and D further describe when the ISRS projects were completed and became used and useful; the net original cost, costs eligible for recovery and a breakdown of those costs in accordance with Commission Rule 4 CSR 240-3.265(20)(K); and, a description of the projects in accordance with Commission Rule 4 CSR 240-3.265(20)(L).

B. Rate Schedules, Calculations and Supporting Documentation

- 12. Attached hereto is the rate schedule, with supporting documents in Appendices A, B, C and D, proposed by MGE in order to provide for the adjustment of its rates and charges to reflect recovery of eligible infrastructure costs. This proposed rate schedule, on an annualized basis, will produce additional ISRS revenues that do not exceed ten percent of MGE's base revenue level as approved by the Commission in its most recently completed general rate proceeding.
- 13. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes current local, state and federal income tax rates through a combined income tax rate conversion factor of 1.62308.
- 14. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a pre-tax rate of return of 9.75% per the approved

stipulation and agreement in MGE's most recently completed general rate proceeding (Case No. GR-2014-0007).

- 15. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes depreciation rates currently applicable to the eligible infrastructure system replacements, as approved by the Commission for MGE in the Rate Case.
- 16. In determining the appropriate monthly ISRS charge, the proposed rate schedule is based on a reasonable estimate of billing units in the period in which the charge will be in effect, derived by dividing the appropriate pre-tax revenues, as calculated above, by the average number of customers in the most recent year ended December 31, 2014, and then further dividing this quotient by twelve. Consistent with the methodology used in previous ISRS filings, the monthly ISRS charge is apportioned between customer classes in proportion to the customer charges applicable to those classes.

V. ADDITIONAL INFORMATION

- 17. Like Laclede Gas, MGE, as noted above, includes pro-forma estimates of ISRS investments made, or to be made, in July and August 2015, which estimates will be updated to actual in the next six weeks. MGE assumes that if a decision is made on this issue in the Laclede Gas case, it would also apply to MGE's ISRS investments.
- 18. In connection with 4 CSR 240-3.265(22), attached hereto and incorporated herein as Appendix E is a description of the Company's call center instructions pertaining to the ISRS, along with a description of ISRS information posted on the Company's website.

WHEREFORE, pursuant to 393.1015.2(3) RSMo and Commission Rule 3.265(12), MGE respectfully requests that the Commission issue an order approving a change to MGE's ISRS rate schedules to provide for the recovery of the eligible infrastructure system replacement investments made by MGE as described herein, and grant such other relief as may be necessary and appropriate to accomplish the purposes of Sections 393.1009 through 393.1015 and the parties agreement in the Rate Case.

Respectfully submitted,

/s/ Rick E. Zucker_

Rick E. Zucker #49211 Associate General Counsel Laclede Gas Company 700 Market Street, 6th Floor St. Louis, MO 63101 (314) 342-0533 (telephone) (314) 421-1979 (fax)

E-mail: rick.zucker@thelacledegroup.com

ATTORNEY FOR LACLEDE GAS COMPANY

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the foregoing Application and Petition was served on the General Counsel of the Staff of the Missouri Public Service Commission and the Office of the Public Counsel on this 3rd day of August, 2015 by hand-delivery, fax, electronic mail or United States mail, postage prepaid.

/s/ Marcia Spangler

Marcia Spangler

VERIFICATION

| State of Missouri |) | aa | |
|------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| City of St. Louis |) | SS | |
| Regulatory Affairs of Lac and Petition and the docu forth in such Application best of my information, I | elede Gas ments at and Petit knowledg | s Company; that I have tached thereto; that the ion and attached docum ge and belief; and, that | I am Vice President, Rates and read the foregoing Application statements and information set nents are true and correct to the I am authorized to make this less as Missouri Gas Energy. |
| Subscribed and sworn to b | efore me | this 24 day of July, | , 2015. |
| My Commission Expires: | Sep. | t. 24, 2018 | Maria a Spanger Notary Public |
| | } | ARCIA A. SPANGLER obtary Public - Notary Seal STATE OF MISSOURI St. Louis County nission Expires: Sept. 24, 2018 ommission # 14630391 | |

Missouri Gas Energy Summary of Plant Additions

| | Original Cost | Retirements | Accum Depr | Depr Exp |
|---------------------|---------------|--------------|--------------|-----------------|
| | | | | |
| Summary | | | | |
| Public Improvements | 825,502.50 | | (8,347.55) | 14,692.46 |
| SLRP | 3,365,068.16 | | (32,485.35) | 59,960.35 |
| Encapsulation | 421,379.15 | | (3,866.78) | 7,500.53 |
| Regulator Stations | 17,119.66 | | (258.62) | 489.60 |
| Blanket Workorders | 3,346,312.14 | | (48,045.66) | 88,830.69 |
| July Additions | 1,912,710.66 | | (13,884.97) | 41,654.90 |
| August Additions | 5,211,188.47 | | (25,282.14) | 101,128.55 |
| Retirements | | (653,620.84) | | (15,562.90) |
| Grand Total | 15,099,280.74 | (653,620.84) | (132,171.07) | 298,694.18 |

Missouri Gas Energy ISRS Revenue Requirements Calculation

| ISRS Activity: | I | Total for SRS Filing |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------|
| Gas Utility Plant ProjectsTotal -(RM) RSMo 393.1012: Work Orders Placed in Service: Replacement Mains, Services and Associated Valves and Regulators Deferred Taxes (Previous ISRS) Accumulated Depreciation (Previous ISRS) Deferred Taxes (Current) Accumulated Depreciation (Current) | \$ | 15,099,281 (1,122,483) (363,326) (218,932) (132,171) |
| Total ISRS Rate Base Pre-tax rate of return from S&A in GR-2014-0007 | | 13,262,370 9.75% |
| Total Revenue Requirement on Capital Depreciation Expense Property Taxes Reconciliation of previous ISRS cases | | 1,293,081 298,694 0 215,429 |
| Current ISRS Revenues | \$ | 1,807,205 |

Missouri Gas Energy Property Tax Calculation ISRS Filing

Property taxes on 2015 net additions

\$

Missouri Gas Energy Deferred Taxes - Rate Base Reduction ISRS Filing

| Federal Tax Rate: Composite Tax Rate: | | 35.0000% 38.3886% | | | | |
|------------------------------------------------|-----|---------------------------------|-----|----------------------------------------|----|----------------------------------------------|
| 2015 Tax Depreciation 2016 Tax Depreciation | Cur | rent ISRS 566,223 136,252 | GR- | 20 15-0025 187,345 57,760 | (| 3O-2015-027 0 2,920,403 121,818 |
| Total Tax Depreciation Book Depreciation | | 702,475 132,171 | | 245,105 144,253 | _ | 3,042,220 219,072 |
| Difference between tax and book Depec | \$ | 570,304 | \$ | 100,852 | \$ | 2,823,148 |
| Total Deferred Taxes | \$ | 218,932 | \$ | 38,716 | \$ | 1,083,767 |

Missouri Gas Energy Rate of Return Determination Per GR-2014-0007

Per the Stipulation and Agreement in GR-2014-0007 the pre-tax rate of return for all ISRS filings will be 9.75%

\$ 6,612,426

ISRS Filing

| Current ISRS Rev Req | \$ | 1,807,205 | | | | | |
|----------------------------|-------|----------------------------|---------------------------------------|-----------------------------------|-------------------------------|------------------------------|------------------------------------|
| GO-2015-0270 ISRS Rev Req | \$ | 2,814,926 | | | | | |
| GR-2015-0025)SRS Rev Req | \$ | 1,990,295 | | | | | |
| Total ISRS Rev Requirement | \$ | 6,612,426 | | | | | |
| Residential | No. o | of Customers Note 441,101 | Customer <u>Charges</u> \$23.00 | \$ <u>Allocation</u> 5,775,681 | Ratio To Res Cust Chrq 1.0000 | \$ ISRS Charge 0.98 | \$ ISRS Revenue 5,164,605 |
| Small General Service | | 60,339 | \$34.00 | \$ 790,066 | 1.4783 | \$ 1.44 | \$ 1,044,355 |
| Large General Service | | 3,082 | \$115.40 | \$ 40,355 | 5.0174 | \$ 4.90 | \$ 181,055 |
| Large Volume | | 483 | \$904.56 | \$ 6,324 | 39.3287 | \$ 38.37 | \$ 222,411 |

6,612,426

\$

505,005

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|--------------------------------|-----------------------|-------------------------------------|----------------------|------------------|------------|--------|--------------------|--------|---------------|-------------|--------------|
| 380200-Services | 003816 | BWO SERVICE LINE LEAK RESPONSIVE | F0558 | Addition | Blanket WO | 201503 | 147,127.30 | 8 | 0.00223333 | 2,628.67 | 3,943.01 |
| 380200-Services | 003816 | BWO SERVICE LINE LEAK RESPONSIVE | F0558 | Addition | Blanket WO | 201504 | 108,115.58 | 7 | 0.00223333 | 1,690.20 | 2,897.49 |
| 380200-Services | 003816 | BWO SERVICE LINE LEAK RESPONSIVE | F0558 | Addition | Blanket WO | 201505 | 104,539.50 | 6 | 0.00223333 | 1,400.83 | 2,801.65 |
| 380200-Services | 003816 | BWO SERVICE LINE LEAK RESPONSIVE | F0558 | Addition | Blanket WO | 201506 | 226,088.59 | 5 | 0.00223333 | 2,524.65 | 6,059.17 |
| 380200-Services | 003818 | BWO SERVICE REPL BLOCK CONTRACTOR S | F0568 | Addition | Blanket WO | 201503 | 46,819.90 | 8 | 0.00223333 | 836.51 | 1,254.77 |
| 380200-Services | 003818 | BWO SERVICE REPL BLOCK CONTRACTOR S | F0568 | Addition | Blanket WO | 201504 | 122,546.60 | 7 | 0.00223333 | 1,915.81 | 3,284.24 |
| 380200-Services | 003818 | BWO SERVICE REPL BLOCK CONTRACTOR S | F0568 | Addition | Blanket WO | 201505 | 122,106.09 | 6 | 0.00223333 | 1,636.22 | 3,272.44 |
| 380200-Services | 003818 | BWO SERVICE REPL BLOCK CONTRACTOR S | F0568 | Addition | Blanket WO | 201506 | 104,127.19 | 5 | 0.00223333 | 1,162.75 | 2,790.60 |
| 380200-Services | 003819 | BWO SERVICE LINE REPL BLOCK CONTRAC | F0552 | Addition | Blanket WO | 201505 | 1,256.47 | 6 | 0.00223333 | 16.84 | 33.67 |
| 380200-Services | 003819 | BWO SERVICE LINE REPL BLOCK CONTRAC | F0552 | Addition | Blanket WO | 201506 | (1,255.26) | 5 | 0.00223333 | (14.02) | (33.64) |
| 380200-Services | 003823 | BWO SERVICE LINE REPL MODIFIED BLOC | F0522 | Addition | Blanket WO | 201503 | 15,141.65 | 8 | 0.00223333 | 270.53 | 405.80 |
| 380200-Services | 003823 | BWO SERVICE LINE REPL MODIFIED BLOC | F0522 | Addition | Blanket WO | 201504 | (12,423.27) | 7 | 0.00223333 | (194.22) | (332.94) |
| 380200-Services | 003823 | BWO SERVICE LINE REPL MODIFIED BLOC | F0522 | Addition | Blanket WO | 201505 | (1,550.71) | 6 | 0.00223333 | (20.78) | (41.56) |
| 380200-Services | 003823 | BWO SERVICE LINE REPL MODIFIED BLOC | F0522 | Addition | Blanket WO | 201506 | (837.48) | 5 | 0.00223333 | (9.35) | (22.44) |
| 382000 Meter Installations-MGE | 003825 | BWO SLRP MTR/REG REPL COMPANY | F0516 | Addition | Blanket WO | 201506 | 1,295.95 | 5 | 0.00203333 | 13.18 | 31.62 |
| 382000 Meter Installations-MGE | 003825 | BWO SLRP MTR/REG REPL COMPANY | F0516 | Addition | Blanket WO | 201504 | 1,517.09 | 7 | 0.00203333 | 21.59 | 37.02 |
| 382000 Meter Installations-MGE | 003825 | BWO SLRP MTR/REG REPL COMPANY | F0516 | Addition | Blanket WO | 201503 | 2,025.03 | 8 | 0.00203333 | 32.94 | 49.41 |
| 382000 Meter Installations-MGE | 003825 | BWO SLRP MTR/REG REPL COMPANY | F0516 | Addition | Blanket WO | 201505 | 3,098.78 | 6 | 0.00203333 | 37.81 | 75.61 |
| 380200-Services | 003927 | BWO LINE LOCATES-REPL SERVICES ONLY | F0655 | Addition | Blanket WO | 201503 | 0.41 | 8 | 0.00223333 | 0.01 | 0.01 |
| 380200-Services | 003927 | BWO LINE LOCATES-REPL SERVICES ONLY | F0655 | Addition | Blanket WO | 201504 | (1.48) | 7 | 0.00223333 | (0.02) | (0.04) |
| 380200-Services | 003927 | BWO LINE LOCATES-REPL SERVICES ONLY | F0655 | Addition | Blanket WO | 201505 | (0.49) | 6 | 0.00223333 | (0.01) | (0.01) |
| 380200-Services | 003927 | BWO LINE LOCATES-REPL SERVICES ONLY | F0655 | Addition | Blanket WO | 201506 | (0.77) | 5 | 0.00223333 | (0.01) | (0.02) |
| 380200-Services | 003928 | BWO LINE LOCATES-REPL SERVICES ONLY | F0655 | Addition | Blanket WO | 201503 | (658.85) | 8 | 0.00223333 | (11.77) | (17.66) |
| 380200-Services | 003928 | BWO LINE LOCATES-REPL SERVICES ONLY | F0655 | Addition | Blanket WO | 201504 | (72.30) | 7 | 0.00223333 | (1.13) | (1.94) |
| 380200-Services | 003928 | BWO LINE LOCATES-REPL SERVICES ONLY | F0655 | Addition | Blanket WO | 201506 | (38.52) | 5 | 0.00223333 | (0.43) | (1.03) |
| 380200-Services | 003929 | BWO SERVICE LINE LEAK RESPONSIVE CO | F0520 | Addition | Blanket WO | 201503 | (5,169.93) | 8 | 0.00223333 | (92.37) | (138.55) |
| 380200-Services | 003929 | BWO SERVICE LINE LEAK RESPONSIVE CO | F0520 | Addition | Blanket WO | 201504 | (1,127.80) | 7 | 0.00223333 | (17.63) | (30.22) |
| 380200-Services | 003929 | BWO SERVICE LINE LEAK RESPONSIVE CO | F0520 | Addition | Blanket WO | 201505 | (367.28) | 6 | 0.00223333 | (4.92) | (9.84) |
| 380200-Services | 003929 | BWO SERVICE LINE LEAK RESPONSIVE CO | F0520 | Addition | Blanket WO | 201506 | 160.76 | 5 | 0.00223333 | 1.80 | 4.31 |
| 382000 Meter Installations-MGE | 003930 | BWO MTR/REG SET REPL CONTRACTOR-SLR | F0652 | Addition | Blanket WO | 201504 | (47.21) | 7 | 0.00203333 | (0.67) | (1.15) |
| 382000 Meter Installations-MGE | 003930 | BWO MTR/REG SET REPL CONTRACTOR-SLR | F0652 | Addition | Blanket WO | 201506 | 761.14 | 5 | 0.00203333 | 7.74 | 18.57 |
| 382000 Meter Installations-MGE | 003930 | BWO MTR/REG SET REPL CONTRACTOR-SLR | F0652 | Addition | Blanket WO | 201503 | 763.94 | 8 | 0.00203333 | 12.43 | 18.64 |
| 382000 Meter Installations-MGE | 003930 | BWO MTR/REG SET REPL CONTRACTOR-SLR | F0652 | Addition | Blanket WO | 201505 | 779.31 | 6 | 0.00203333 | 9.51 | 19.02 |
| 382000 Meter Installations-MGE | 003931 | BWO MTR/REG SET REPL CONTRACTOR-SLR | F0535 | Addition | Blanket WO | 201506 | 23,806.35 | 5 | 0.00203333 | 242.03 | 580.87 |
| 382000 Meter Installations-MGE | 003931 | BWO MTR/REG SET REPL CONTRACTOR-SLR | F0535 | Addition | Blanket WO | 201503 | 27,709.97 | 8 | 0.00203333 | 450.75 | 676.12 |

| | 1 | 1 | | | | 1 | 1 | 1 | T T | | |
|--------------------------------|-----------------------|-------------------------------------|----------------------|------------------|------------|--------------|--------------------|---------------|---------------|-------------|--------------|
| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | <u>Months</u> | Depr Mo. Rate | Accum. Depr | Depr Expense |
| 382000 Meter Installations-MGE | 003931 | BWO MTR/REG SET REPL CONTRACTOR-SLR | F0535 | Addition | Blanket WO | 201505 | 33,557.21 | 6 | 0.00203333 | 409.40 | 818.80 |
| 382000 Meter Installations-MGE | 003931 | BWO MTR/REG SET REPL CONTRACTOR-SLR | F0535 | Addition | Blanket WO | 201504 | 37,476.04 | 7 | 0.00203333 | 533.41 | 914.42 |
| 380200-Services | 003932 | BWO SERVICES REPL MODIFIED BLOCK CO | F0486 | Addition | Blanket WO | 201503 | 35,820.73 | 8 | 0.00223333 | 640.00 | 959.99 |
| 380200-Services | 003932 | BWO SERVICES REPL MODIFIED BLOCK CO | F0486 | Addition | Blanket WO | 201504 | 15,318.40 | 7 | 0.00223333 | 239.48 | 410.53 |
| 380200-Services | 003932 | BWO SERVICES REPL MODIFIED BLOCK CO | F0486 | Addition | Blanket WO | 201505 | 37,979.58 | 6 | 0.00223333 | 508.93 | 1,017.85 |
| 380200-Services | 003932 | BWO SERVICES REPL MODIFIED BLOCK CO | F0486 | Addition | Blanket WO | 201506 | 58,953.33 | 5 | 0.00223333 | 658.31 | 1,579.95 |
| 380200-Services | 003935 | BWO MATERIAL SERV LINE REPL COMP | F0637 | Addition | Blanket WO | 201505 | 983.52 | 6 | 0.00223333 | 13.18 | 26.36 |
| 380200-Services | 003935 | BWO MATERIAL SERV LINE REPL COMP | F0637 | Addition | Blanket WO | 201506 | 956.93 | 5 | 0.00223333 | 10.69 | 25.65 |
| 380200-Services | 003937 | BWO SERVICE LINE REPL CONTRACTOR | F0576 | Addition | Blanket WO | 201504 | 767.91 | 7 | 0.00223333 | 12.00 | 20.58 |
| 380200-Services | 003937 | BWO SERVICE LINE REPL CONTRACTOR | F0576 | Addition | Blanket WO | 201505 | (4.02) | 6 | 0.00223333 | (0.05) | (0.11) |
| 380200-Services | 003937 | BWO SERVICE LINE REPL CONTRACTOR | F0576 | Addition | Blanket WO | 201506 | (6.66) | 5 | 0.00223333 | (0.07) | (0.18) |
| 380200-Services | 003972 | BWO SERVICE LINE REPL BLOCK CONTRAC | F0624 | Addition | Blanket WO | 201503 | (9.75) | 8 | 0.00223333 | (0.17) | (0.26) |
| 380200-Services | 003972 | BWO SERVICE LINE REPL BLOCK CONTRAC | F0624 | Addition | Blanket WO | 201504 | 636.17 | 7 | 0.00223333 | 9.95 | 17.05 |
| 380200-Services | 003972 | BWO SERVICE LINE REPL BLOCK CONTRAC | F0624 | Addition | Blanket WO | 201505 | 2,857.85 | 6 | 0.00223333 | 38.30 | 76.59 |
| 380200-Services | 003972 | BWO SERVICE LINE REPL BLOCK CONTRAC | F0624 | Addition | Blanket WO | 201506 | (14.89) | 5 | 0.00223333 | (0.17) | (0.40) |
| 382000 Meter Installations-MGE | 003974 | BWO MTR/REG SET REPL CONTRACTOR SLR | F0543 | Addition | Blanket WO | 201503 | 24,854.42 | 8 | 0.00203333 | 404.30 | 606.45 |
| 382000 Meter Installations-MGE | 003974 | BWO MTR/REG SET REPL CONTRACTOR SLR | F0543 | Addition | Blanket WO | 201504 | 42,627.38 | 7 | 0.00203333 | 606.73 | 1,040.11 |
| 382000 Meter Installations-MGE | 003974 | BWO MTR/REG SET REPL CONTRACTOR SLR | F0543 | Addition | Blanket WO | 201505 | 54,365.75 | 6 | 0.00203333 | 663.26 | 1,326.52 |
| 382000 Meter Installations-MGE | 003974 | BWO MTR/REG SET REPL CONTRACTOR SLR | F0543 | Addition | Blanket WO | 201506 | 75,475.64 | 5 | 0.00203333 | 767.34 | 1,841.61 |
| 380200-Services | 003975 | BWO SERVICE LINE REPL MODIFIED BLOC | F0494 | Addition | Blanket WO | 201503 | (20.51) | 8 | 0.00223333 | (0.37) | (0.55) |
| 380200-Services | 003975 | BWO SERVICE LINE REPL MODIFIED BLOC | F0494 | Addition | Blanket WO | 201504 | (44.36) | 7 | 0.00223333 | (0.69) | (1.19) |
| 380200-Services | 003975 | BWO SERVICE LINE REPL MODIFIED BLOC | F0494 | Addition | Blanket WO | 201505 | (6.91) | 6 | 0.00223333 | (0.09) | (0.19) |
| 380200-Services | 003975 | BWO SERVICE LINE REPL MODIFIED BLOC | F0494 | Addition | Blanket WO | 201506 | 4.05 | 5 | 0.00223333 | 0.05 | 0.11 |
| 380200-Services | 003976 | BWO SERVICE LINE REPL MODIFIED BLOC | F0515 | Addition | Blanket WO | 201503 | (132.40) | 8 | 0.00223333 | (2.37) | (3.55) |
| 380200-Services | 003976 | BWO SERVICE LINE REPL MODIFIED BLOC | F0515 | Addition | Blanket WO | 201504 | (670.95) | 7 | 0.00223333 | (10.49) | (17.98) |
| 380200-Services | 003976 | BWO SERVICE LINE REPL MODIFIED BLOC | F0515 | Addition | Blanket WO | 201505 | (203.73) | 6 | 0.00223333 | (2.73) | (5.46) |
| 380200-Services | 003976 | BWO SERVICE LINE REPL MODIFIED BLOC | F0515 | Addition | Blanket WO | 201506 | (95.19) | 5 | 0.00223333 | (1.06) | (2.55) |
| 380200-Services | 003979 | BWO SERVICE LINE REPL BLOCK COMPANY | F0627 | Addition | Blanket WO | 201503 | (32.69) | 8 | 0.00223333 | (0.58) | (0.88) |
| 380200-Services | 003979 | BWO SERVICE LINE REPL BLOCK COMPANY | F0627 | Addition | Blanket WO | 201504 | (6,083.49) | 7 | 0.00223333 | (95.11) | (163.04) |
| 380200-Services | 003979 | BWO SERVICE LINE REPL BLOCK COMPANY | F0627 | Addition | Blanket WO | 201505 | (89.57) | 6 | 0.00223333 | (1.20) | (2.40) |
| 380200-Services | 003979 | BWO SERVICE LINE REPL BLOCK COMPANY | F0627 | Addition | Blanket WO | 201506 | 20.00 | 5 | 0.00223333 | 0.22 | 0.54 |
| 380200-Services | 004146 | BWO SERVICE LINE REPL BLOCK CONTRAC | F0650 | Addition | Blanket WO | 201503 | 877.21 | 8 | 0.00223333 | 15.67 | 23.51 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|--------------------------------|-----------------------|-------------------------------------|----------------------|------------------|------------|--------------|--------------------|--------|---------------|-------------|--------------|
| 380200-Services | 004146 | BWO SERVICE LINE REPL BLOCK CONTRAC | F0650 | Addition | Blanket WO | 201504 | 1,417.28 | 7 | 0.00223333 | 22.16 | 37.98 |
| 380200-Services | 004146 | BWO SERVICE LINE REPL BLOCK CONTRAC | F0650 | Addition | Blanket WO | 201505 | 1,587.40 | 6 | 0.00223333 | 21.27 | 42.54 |
| 380200-Services | 004146 | BWO SERVICE LINE REPL BLOCK CONTRAC | F0650 | Addition | Blanket WO | 201506 | 3,428.70 | 5 | 0.00223333 | 38.29 | 91.89 |
| 380200-Services | 004148 | BWO MATERIAL SERV LINE REPL CONT | F0517 | Addition | Blanket WO | 201503 | 7,155.06 | 8 | 0.00223333 | 127.84 | 191.76 |
| 380200-Services | 004148 | BWO MATERIAL SERV LINE REPL CONT | F0517 | Addition | Blanket WO | 201504 | 7,536.00 | 7 | 0.00223333 | 117.81 | 201.96 |
| 380200-Services | 004148 | BWO MATERIAL SERV LINE REPL CONT | F0517 | Addition | Blanket WO | 201505 | 4,672.21 | 6 | 0.00223333 | 62.61 | 125.22 |
| 380200-Services | 004148 | BWO MATERIAL SERV LINE REPL CONT | F0517 | Addition | Blanket WO | 201506 | 4,724.91 | 5 | 0.00223333 | 52.76 | 126.63 |
| 380200-Services | 004150 | BWO SERVICE LINE REPL CONTRACTOR SL | F0559 | Addition | Blanket WO | 201503 | 968.67 | 8 | 0.00223333 | 17.31 | 25.96 |
| 380200-Services | 004150 | BWO SERVICE LINE REPL CONTRACTOR SL | F0559 | Addition | Blanket WO | 201504 | 25,525.37 | 7 | 0.00223333 | 399.05 | 684.08 |
| 380200-Services | 004150 | BWO SERVICE LINE REPL CONTRACTOR SL | F0559 | Addition | Blanket WO | 201505 | 85,263.10 | 6 | 0.00223333 | 1,142.52 | 2,285.05 |
| 380200-Services | 004150 004152 | BWO SERVICE LINE REPL CONTRACTOR SL | F0559 | Addition | Blanket WO | 201506 | 3,500.58 | 5 | 0.00223333 | 39.09 | 93.82 |
| 380200-Services | | BWO-REPLACE SERVICE | F0608 | Addition | Blanket WO | 201503 | 136,865.61 | 8 | 0.00000 | 2,445.33 | 3,667.99 |
| 380200-Services | 004152 | BWO-REPLACE SERVICE | F0608 | Addition | Blanket WO | 201504 | 124,184.00 | / | 0.00223333 | 1,941.41 | 3,328.13 |
| 380200-Services | 004152 | BWO-REPLACE SERVICE | F0608 | Addition | Blanket WO | 201505 | 105,703.07 | 6 | 0.00220000 | 1,416.42 | 2,832.84 |
| 380200-Services | 004152 | BWO-REPLACE SERVICE | F0608 | Addition | Blanket WO | 201506 | 119,262.86 | 5 | 0.00223333 | 1,331.77 | 3,196.24 |
| 380200-Services | 004153 | BWO-REPLACE SERVICE | F0513 | Addition | Blanket WO | 201503 | 34,785.86 | 8 | 0.00220000 | 621.51 | 932.26 |
| 380200-Services | 004153 | BWO-REPLACE SERVICE | F0513 | Addition | Blanket WO | 201504 | 23,380.39 | 7 | 0.00223333 | 365.51 | 626.59 |
| 380200-Services | 004153 | BWO-REPLACE SERVICE | F0513 | Addition | Blanket WO | 201505 | 20,647.07 | 6 | 0.00223333 | 276.67 | 553.34 |
| 380200-Services | 004153 | BWO-REPLACE SERVICE | F0513 | Addition | Blanket WO | 201506 | 20,715.52 | 5 | 0.00223333 | 231.32 | 555.18 |
| 380200-Services | 004279 | BWO SERVICE LINE MATERIAL CONTRACTO | F0586 | Addition | Blanket WO | 201503 | (16.33) | 8 | 0.00223333 | (0.29) | (0.44) |
| 380200-Services | 004279 | BWO SERVICE LINE MATERIAL CONTRACTO | F0586 | Addition | Blanket WO | 201504 | 296.34 | 7 | 0.00223333 | 4.63 | 7.94 |
| 380200-Services | 004279 | BWO SERVICE LINE MATERIAL CONTRACTO | F0586 | Addition | Blanket WO | 201505 | (41.13) | 6 | 0.00223333 | (0.55) | (1.10) |
| 380200-Services | 004279 | BWO SERVICE LINE MATERIAL CONTRACTO | F0586 | Addition | Blanket WO | 201506 | (25.14) | 5 | 0.00223333 | (0.28) | (0.67) |
| 382000 Meter Installations-MGE | 004282 | BWO REPL MTR/REG SETTING COMPANY SL | F0583 | Addition | Blanket WO | 201504 | 1,096.73 | 7 | 0.00203333 | 15.61 | 26.76 |
| 382000 Meter Installations-MGE | 004282 | BWO REPL MTR/REG SETTING COMPANY SL | F0583 | Addition | Blanket WO | 201505 | 2,882.27 | 6 | 0.00203333 | 35.16 | 70.33 |
| 382000 Meter Installations-MGE | 004282 | BWO REPL MTR/REG SETTING COMPANY SL | F0583 | Addition | Blanket WO | 201503 | 5,713.74 | 8 | 0.00203333 | 92.94 | 139.42 |
| 382000 Meter Installations-MGE | 004282 | BWO REPL MTR/REG SETTING COMPANY SL | F0583 | Addition | Blanket WO | 201506 | 9,165.95 | 5 | 0.00203333 | 93.19 | 223.65 |
| 380200-Services | 004287 | BWO MATERIAL SERV LINE REPL CONT | F0607 | Addition | Blanket WO | 201503 | 95,452.36 | 8 | 0.00223333 | 1,705.41 | 2,558.12 |
| 380200-Services | 004287 | BWO MATERIAL SERV LINE REPL CONT | F0607 | Addition | Blanket WO | 201504 | 105,392.40 | 7 | 0.00223333 | 1,647.63 | 2,824.51 |
| 380200-Services | 004287 | BWO MATERIAL SERV LINE REPL CONT | F0607 | Addition | Blanket WO | 201505 | 98,553.97 | 6 | 0.00223333 | 1,320.62 | 2,641.24 |
| 380200-Services | 004287 | BWO MATERIAL SERV LINE REPL CONT | F0607 | Addition | Blanket WO | 201506 | 52,398.13 | 5 | 0.00223333 | 585.11 | 1.404.27 |
| 380200-Services | 004288 | BWO-REPLACE SERVICE | F0541 | Addition | Blanket WO | 201503 | 21,744.47 | 8 | | 388.50 | 582.75 |
| 380200-Services | 004288 | BWO-REPLACE SERVICE | F0541 | Addition | Blanket WO | 201504 | 40,389.87 | 7 | 0.00223333 | 631.43 | 1,082.45 |
| 380200-Services | 004288 | BWO-REPLACE SERVICE | F0541 | Addition | Blanket WO | 201505 | 1,240.04 | 6 | | 16.62 | 33.23 |
| 380200-Services | 004288 | BWO-REPLACE SERVICE | F0541 | Addition | Blanket WO | 201506 | 14,083.78 | 5 | | 157.27 | 377.44 |
| 380200-Services | 004200 | BWO LINE LOCATES-REPL SERVICES ONLY | F0648 | Addition | Blanket WO | 201503 | (27.25) | 8 | | (0.49) | (0.73) |
| 380200-Services | 004400 | BWO LINE LOCATES-REPL SERVICES ONLY | F0648 | Addition | Blanket WO | 201503 | (44.23) | 5 | 0.00223333 | (0.49) | (1.19) |
| | | | | | | | ` ' | T | | , | ` / |
| 380200-Services | 004407 | BWO SERVICE LINE REPL BLOCK COMPANY | F0594 | Addition | Blanket WO | 201504 | 62,415.86 | 7 | 0.00223333 | 975.77 | 1,672.74 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|--------------------------------|-----------------------|-------------------------------------|----------------------|------------------|------------|--------|--------------------|--------|---------------|-------------|--------------|
| 380200-Services | 004407 | BWO SERVICE LINE REPL BLOCK COMPANY | F0594 | Addition | Blanket WO | 201505 | (1,228.01) | 6 | 0.00223333 | (16.46) | (32.91) |
| 380200-Services | 004407 | BWO SERVICE LINE REPL BLOCK COMPANY | F0594 | Addition | Blanket WO | 201506 | 32,440.14 | 5 | 0.00223333 | 362.25 | 869.39 |
| 380200-Services | 004413 | BWO SERVICE LINE REPL CONTRACTOR SL | F0618 | Addition | Blanket WO | 201506 | 1,309.47 | 5 | 0.00223333 | 14.62 | 35.09 |
| 380200-Services | 004414 | BWO SERVICE LINE REPL CONTRACT-SLRP | F0555 | Addition | Blanket WO | 201503 | 129,905.04 | 8 | 0.00223333 | 2,320.97 | 3,481.45 |
| 380200-Services | 004414 | BWO SERVICE LINE REPL CONTRACT-SLRP | F0555 | Addition | Blanket WO | 201504 | 171,648.08 | 7 | 0.00223333 | 2,683.43 | 4,600.16 |
| 380200-Services | 004414 | BWO SERVICE LINE REPL CONTRACT-SLRP | F0555 | Addition | Blanket WO | 201505 | 70,718.35 | 6 | 0.00223333 | 947.62 | 1,895.25 |
| 380200-Services | 004414 | BWO SERVICE LINE REPL CONTRACT-SLRP | F0555 | Addition | Blanket WO | 201506 | 36,505.16 | 5 | 0.00223333 | 407.64 | 978.34 |
| 380200-Services | 004416 | BWO-REPLACE SERVICE | F0561 | Addition | Blanket WO | 201503 | 6,639.06 | 8 | | 118.62 | 177.93 |
| 380200-Services | 004416 | BWO-REPLACE SERVICE | F0561 | Addition | Blanket WO | 201504 | 9,952.39 | 7 | 0.00223333 | 155.59 | 266.72 |
| 380200-Services | 004416 | BWO-REPLACE SERVICE | F0561 | Addition | Blanket WO | 201505 | 1,692.96 | - 6 | | 22.69 | 45.37 |
| 380200-Services | 004416 | BWO-REPLACE SERVICE | F0561 | Addition | Blanket WO | 201506 | 753.14 | | | 8.41 | 20.18 |
| 382000 Meter Installations-MGE | 004498 | BWO SLRP MTR/REG REPL COMPANY | F0596 | Addition | Blanket WO | 201503 | 126.96 | 9 | 0.00223333 | 2.07 | 3.10 |
| 382000 Meter Installations-MGE | 004498 | BWO SLRP MTR/REG REPL COMPANY | F0596 | Addition | Blanket WO | 201505 | 150.91 | 6 | 0.00203333 | 1.84 | 3.68 |
| 382000 Meter Installations-MGE | 004498 | BWO SLRP MTR/REG REPL COMPANY | F0596 | Addition | Blanket WO | 201506 | 404.70 | 5 | 0.00203333 | 4.11 | 9.87 |
| 382000 Meter Installations-MGE | 004498 | BWO SLRP MTR/REG REPL COMPANY | F0596 | Addition | Blanket WO | 201504 | 449.24 | 7 | 0.00203333 | 6.39 | 10.96 |
| 380200-Services | 004499 | BWO MATERIAL SERV LINE REPL COMP | F0526 | Addition | Blanket WO | 201503 | (3.13) | 8 | 0.00223333 | (0.06) | (0.08) |
| 380200-Services | 004499 | BWO MATERIAL SERV LINE REPL COMP | F0526 | Addition | Blanket WO | 201504 | 10.99 | 7 | 0.00223333 | 0.17 | 0.29 |
| 380200-Services | 004499 | BWO MATERIAL SERV LINE REPL COMP | F0526 | Addition | Blanket WO | 201505 | 3.89 | 6 | 0.00223333 | 0.05 | 0.10 |
| 380200-Services | 004499 | BWO MATERIAL SERV LINE REPL COMP | F0526 | Addition | Blanket WO | 201506 | 610.51 | 5 | 0.00223333 | 6.82 | 16.36 |
| 380200-Services | 004501 | BWO-REPLACE SERVICE | F0659 | Addition | Blanket WO | 201503 | 40,446.22 | 8 | 0.00220000 | 722.64 | 1,083.96 |
| 380200-Services | 004501 | BWO-REPLACE SERVICE | F0659 | Addition | Blanket WO | 201504 | 7,477.46 | 7 | 0.00223333 | 116.90 | 200.40 |
| 380200-Services | 004501 | BWO-REPLACE SERVICE | F0659 | Addition | Blanket WO | 201505 | 26,647.06 | 6 | 0.00223333 | 357.07 | 714.14 |
| 380200-Services | 004501 | BWO-REPLACE SERVICE | F0659 | Addition | Blanket WO | 201506 | 13,853.13 | 5 | 0.00223333 | 154.69 | 371.26 |
| 380200-Services | 004598 | BWO SERVICE LINE LEAK RESPONSIVE CO | F0484 | Addition | Blanket WO | 201503 | (113.01) | 8 | 0.00223333 | (2.02) | (3.03) |
| 380200-Services | 004598 | BWO SERVICE LINE LEAK RESPONSIVE CO | F0484 | Addition | Blanket WO | 201504 | (786.10) | 7 | 0.00223333 | (12.29) | (21.07) |
| 380200-Services | 004598 | BWO SERVICE LINE LEAK RESPONSIVE CO | F0484 | Addition | Blanket WO | 201505 | (266.76) | 6 | 0.00223333 | (3.57) | (7.15) |
| 380200-Services | 004598 | BWO SERVICE LINE LEAK RESPONSIVE CO | F0484 | Addition | Blanket WO | 201506 | (151.65) | 5 | 0.00223333 | (1.69) | (4.06) |
| 380200-Services | 004599 | BWO SERVICE REPL MODIFIED BLOCK CON | F0567 | Addition | Blanket WO | 201503 | (1,234.12) | 8 | 0.00223333 | (22.05) | (33.07) |
| 380200-Services | 004599 | BWO SERVICE REPL MODIFIED BLOCK CON | F0567 | Addition | Blanket WO | 201504 | (818.52) | 7 | 0.00223333 | (12.80) | (21.94) |
| 380200-Services | 004599 | BWO SERVICE REPL MODIFIED BLOCK CON | F0567 | Addition | Blanket WO | 201505 | 3,342.07 | 6 | 0.00223333 | 44.78 | 89.57 |
| 380200-Services | 004599 | BWO SERVICE REPL MODIFIED BLOCK CON | F0567 | Addition | Blanket WO | 201506 | 37.18 | 5 | 0.00223333 | 0.42 | 1.00 |
| 380200-Services | 004600 | BWO SERVICE LINE REPL MODIFIED BLOC | F0669 | Addition | Blanket WO | 201503 | (1,509.97) | 8 | 0.00223333 | (26.98) | (40.47) |
| 380200-Services | 004600 | BWO SERVICE LINE REPL MODIFIED BLOC | F0669 | Addition | Blanket WO | 201504 | 14,575.55 | 7 | 0.00223333 | 227.86 | 390.62 |
| 380200-Services | 004600 | BWO SERVICE LINE REPL MODIFIED BLOC | F0669 | Addition | Blanket WO | 201505 | (1,233.64) | 6 | 0.00223333 | (16.53) | (33.06) |
| 380200-Services | 004600 | BWO SERVICE LINE REPL MODIFIED BLOC | F0669 | Addition | Blanket WO | 201506 | 56,623.25 | 5 | 0.00223333 | 632.29 | 1,517.50 |

| Utility Account | New Work | Work Order Description | Funding | FERC | Category | Month | Addition | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|--------------------------------|-----------|-------------------------------------|-----------|----------|------------------------|--------|--------------|--------|---------------|-------------|--------------|
| | Order No. | <u> </u> | Proj. No. | Activity | 0 , | | Amount | | | | |
| 380200-Services | 004601 | BWO SERVICE LINE REPL MODIFIED BLOC | F0591 | Addition | Blanket WO | 201503 | 143.07 | 8 | 0.00223333 | 2.56 | 3.83 |
| 380200-Services | 004601 | BWO SERVICE LINE REPL MODIFIED BLOC | F0591 | Addition | Blanket WO | 201504 | (3.02) | 7 | 0.00223333 | (0.05) | (0.08) |
| 380200-Services | 004601 | BWO SERVICE LINE REPL MODIFIED BLOC | F0591 | Addition | Blanket WO | 201505 | (1.07) | 6 | 0.00223333 | (0.01) | (0.03) |
| 380200-Services | 004601 | BWO SERVICE LINE REPL MODIFIED BLOC | F0591 | Addition | Blanket WO | 201506 | (1.66) | 5 | 0.00223333 | (0.02) | (0.04) |
| 382000 Meter Installations-MGE | 004602 | BWO MTR/REG SET REPL CONTRACTOR-SLR | F0629 | Addition | Blanket WO | 201506 | 392.19 | 5 | 0.00203333 | 3.99 | 9.57 |
| 382000 Meter Installations-MGE | 004602 | BWO MTR/REG SET REPL CONTRACTOR-SLR | F0629 | Addition | Blanket WO | 201503 | 666.54 | 8 | 0.00203333 | 10.84 | 16.26 |
| 382000 Meter Installations-MGE | 004602 | BWO MTR/REG SET REPL CONTRACTOR-SLR | F0629 | Addition | Blanket WO | 201505 | 748.89 | 6 | 0.00203333 | 9.14 | 18.27 |
| 382000 Meter Installations-MGE | 004602 | BWO MTR/REG SET REPL CONTRACTOR-SLR | F0629 | Addition | Blanket WO | 201504 | 2,451.70 | 7 | 0.00203333 | 34.90 | 59.82 |
| 380200-Services | 004609 | BWO MATERIAL SERV LINE REPL COMP | F0649 | Addition | Blanket WO | 201503 | 21,720.63 | 8 | 0.00223333 | 388.07 | 582.11 |
| 380200-Services | 004609 | BWO MATERIAL SERV LINE REPL COMP | F0649 | Addition | Blanket WO | 201504 | (43.93) | 7 | 0.00223333 | (0.69) | (1.18) |
| 380200-Services | 004609 | BWO MATERIAL SERV LINE REPL COMP | F0649 | Addition | Blanket WO | 201505 | 6,395.04 | 6 | 0.00223333 | 85.69 | 171.39 |
| 380200-Services | 004609 | BWO MATERIAL SERV LINE REPL COMP | F0649 | Addition | Blanket WO | 201506 | 517.02 | 5 | 0.00223333 | 5.77 | 13.86 |
| | | | | | Blanket WO Total | | 3,346,312.14 | | | 48,045.66 | 88,830.69 |
| 376200-Mains - Cast Iron | 003969 | ENCAPSULATION CAST IRON JOINTS | F0524 | Addition | Encapsulation | 201503 | 45,732.78 | 8 | 0.00148333 | 542.69 | 814.04 |
| 376200-Mains - Cast Iron | 003969 | ENCAPSULATION CAST IRON JOINTS | F0524 | Addition | Encapsulation | 201504 | 85,698.32 | 7 | 0.00148333 | 889.83 | 1,525.43 |
| 376200-Mains - Cast Iron | 003969 | ENCAPSULATION CAST IRON JOINTS | F0524 | Addition | Encapsulation | 201505 | 191,336.66 | 6 | 0.00148333 | 1,702.89 | 3,405.78 |
| 376200-Mains - Cast Iron | 003969 | ENCAPSULATION CAST IRON JOINTS | F0524 | Addition | Encapsulation | 201506 | 98,611.39 | 5 | 0.00148333 | 731.37 | 1,755.28 |
| | | | | | Encapsulation Total | | 421,379.15 | | | 3,866.78 | 7,500.53 |
| 376300-Mains - Plastic | 003808 | 3rd & Arch Repl PBS w 2795'-4;745'- | F0544 | Addition | ISRS - Other | 201503 | 842.46 | 8 | 0.00148333 | 10.00 | 15.00 |
| 376300-Mains - Plastic | 003808 | 3rd & Arch Repl PBS w 2795'-4;745'- | F0544 | Addition | ISRS - Other | 201504 | (248.07) | 7 | 0.00148333 | (2.58) | (4.42) |
| 376300-Mains - Plastic | 003808 | 3rd & Arch Repl PBS w 2795'-4;745'- | F0544 | Addition | ISRS - Other | 201505 | (82.10) | 6 | 0.00148333 | (0.73) | (1.46) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|---------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 003808 | 3rd & Arch Repl PBS w 2795'-4;745'- | F0544 | Addition | ISRS - Other | 201506 | (64.75) | 5 | 0.00148333 | (0.48) | (1.15) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 003874 | Gregory Heights Repl PBS main | F0604 | Addition | ISRS - Other | 201503 | (1,262.51) | 8 | 0.00148333 | (14.98) | (22.47) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 003874 | Gregory Heights Repl PBS main | F0604 | Addition | ISRS - Other | 201504 | (897.65) | 7 | 0.00148333 | (9.32) | (15.98) |
| 376300-Ividiris - Plastic | 003674 | Gregory neights kept Pb3 main | F0604 | Addition | ISRS - Other | 201504 | (697.65) | , | 0.00146333 | (9.32) | (15.96) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 003874 | Gregory Heights Repl PBS main | F0604 | Addition | ISRS - Other | 201505 | (314.66) | 6 | 0.00148333 | (2.80) | (5.60) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 003874 | Gregory Heights Repl PBS main | F0604 | Addition | ISRS - Other | 201506 | (358.95) | 5 | 0.00148333 | (2.66) | (6.39) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004064 | Repl I/O Piping DRS 0182C | F0572 | Addition | ISRS - Other | 201503 | (5.35) | 8 | 0.00148333 | (0.06) | (0.10) |
| | | | | | | | (, | | | (=/ | (2-2/) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004064 | Repl I/O Piping DRS 0182C | F0572 | Addition | ISRS - Other | 201504 | 18.73 | 7 | 0.00148333 | 0.19 | 0.33 |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004064 | Repl I/O Piping DRS 0182C | F0572 | Addition | ISRS - Other | 201505 | (8,234.35) | 6 | 0.00148333 | (73.29) | (146.57) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004064 | Repl I/O Piping DRS 0182C | F0572 | Addition | ISRS - Other | 201505 | 8,241.01 | 6 | 0.00148333 | 73.34 | 146.69 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|--------------------------------------|----------------------|------------------|--------------|--------------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004064 | Repl I/O Piping DRS 0182C | F0572 | Addition | ISRS - Other | 201506 | 8.28 | 5 | 0.00148333 | 0.06 | 0.15 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004064 | Repl I/O Piping DRS 0182C | F0572 | Addition | ISRS - Other | 201506 | 1.68 | 5 | 0.00148333 | 0.01 | 0.03 |
| 376300-Mains - Plastic | 004081 | 15th & Indiana Repl PBS/PCS w 590'- | F0572 | Addition | ISRS - Other | 201503 | (7.05) | 8 | 0.00148333 | (0.08) | (0.13) |
| or door many reader | 30.00. | Tour a malana repri de il del | . 00.2 | , todation | | 201000 | (1.00) | | 0.001.0000 | (0.00) | (61.6) |
| 376300-Mains - Plastic | 004081 | 15th & Indiana Repl PBS/PCS w 590'- | F0572 | Addition | ISRS - Other | 201504 | 2,190.24 | 7 | 0.00148333 | 22.74 | 38.99 |
| | | | | | | | (222.27) | | | (2.41) | (2.22) |
| 376300-Mains - Plastic | 004081 | 15th & Indiana Repl PBS/PCS w 590'- | F0572 | Addition | ISRS - Other | 201505 | (386.27) | 6 | 0.00148333 | (3.44) | (6.88) |
| 376300-Mains - Plastic | 004081 | 15th & Indiana Repl PBS/PCS w 590'- | F0572 | Addition | ISRS - Other | 201506 | (95.31) | 5 | 0.00148333 | (0.71) | (1.70) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004126 | Glenaire Rectifier/Ground Bed Repl | F0503 | Addition | ISRS - Other | 201503 | 3.72 | 8 | 0.00148333 | 0.04 | 0.07 |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004126 | Glenaire Rectifier/Ground Bed Repl | F0503 | Addition | ISRS - Other | 201504 | (62.10) | 7 | 0.00148333 | (0.64) | (1.11) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004126 | Glenaire Rectifier/Ground Bed Repl | F0503 | Addition | ISRS - Other | 201505 | (21.76) | 6 | 0.00148333 | (0.19) | (0.39) |
| OTOTO WAITS OLOG | 007120 | Signal of Nobillion Strong Boar Nopi | 1 0000 | Addition | ISINO GUIEI | 201000 | (21.70) | | 0.00140000 | (0.19) | (0.09) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004126 | Glenaire Rectifier/Ground Bed Repl | F0503 | Addition | ISRS - Other | 201506 | (21.75) | 5 | 0.00148333 | (0.16) | (0.39) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004198 | Elm & Eagon Repl PBS w 1295'-4;505' | F0592 | Addition | ISRS - Other | 201503 | 0.54 | 8 | 0.00148333 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 004198 | Elm 9 Eggan Dani DDS w 120E' 4:50E' | F0592 | Addition | ISRS - Other | 201504 | (1.89) | 7 | 0.00148333 | (0.02) | (0.03) |
| 3/0300-Mains - Plastic | 004196 | Elm & Eagon Repl PBS w 1295'-4;505' | F0592 | Addition | ISKS - Other | 201504 | (1.69) | / | 0.00146333 | (0.02) | (0.03) |
| 376300-Mains - Plastic | 004198 | Elm & Eagon Repl PBS w 1295'-4;505' | F0592 | Addition | ISRS - Other | 201505 | (0.65) | 6 | 0.00148333 | (0.01) | (0.01) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004198 | Elm & Eagon Repl PBS w 1295'-4;505' | F0592 | Addition | ISRS - Other | 201506 | (1.05) | 5 | 0.00148333 | (0.01) | (0.02) |
| | | | | | | | | | | | |
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| 376300-Mains - Plastic | 004221 | 63rd Repl Cl Main w 16078'-PE main | F0599 | Addition | ISRS - Other | 201503 | (43.29) | 8 | 0.00148333 | (0.51) | (0.77) |
| | | | | | | | | | | | |
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| 376300-Mains - Plastic | 004221 | 63rd Repl Cl Main w 16078'-PE main | F0599 | Addition | ISRS - Other | 201504 | 152.31 | 7 | 0.00148333 | 1.58 | 2.71 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004221 | 63rd Repl Cl Main w 16078'-PE main | F0599 | Addition | ISRS - Other | 201505 | 54.42 | 6 | 0.00148333 | 0.48 | 0.97 |
| | | | | | | | | | | | |
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| 376300-Mains - Plastic | 004221 | 63rd Repl Cl Main w 16078'-PE main | F0599 | Addition | ISRS - Other | 201506 | 80.94 | 5 | 0.00148333 | 0.60 | 1.44 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004248 | 24 Hwy & Allen Repl PBS w 120'-4in | F0604 | Addition | ISRS - Other | 201503 | 4.58 | 8 | 0.00148333 | 0.05 | 0.08 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004248 | 24 Hwy & Allen Repl PBS w 120'-4in | F0604 | Addition | ISRS - Other | 201504 | (16.06) | 7 | 0.00148333 | (0.17) | (0.29) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004248 | 24 Hwy & Allen Repl PBS w 120'-4in | F0604 | Addition | ISRS - Other | 201505 | (5.74) | 6 | 0.00148333 | (0.05) | (0.10) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004248 | 24 Hwy & Allen Repl PBS w 120'-4in | F0604 | Addition | ISRS - Other | 201506 | 776.69 | 5 | 0.00148333 | 5.76 | 13.83 |
| 376100-Mains - Steel | 004271 | AOR 2552 Chelsea Repl CI with 40'-6 | F0599 | Addition | ISRS - Other | 201503 | 2.89 | 8 | 0.00148333 | 0.03 | 0.05 |
| 27C400 Maine Cheel | 004074 | AOD OFFO Chalasa Dani Cluvith 401 C | F0F00 | A al alisi o .o | ICDC Other | 204504 | (5.04) | | 0.00440222 | (0.00) | (0.40) |
| 376100-Mains - Steel | 004271 | AOR 2552 Chelsea Repl CI with 40'-6 | F0599 | Addition | ISRS - Other | 201504 | (5.84) | / | 0.00148333 | (0.06) | (0.10) |
| 376100-Mains - Steel | 004271 | AOR 2552 Chelsea Repl CI with 40'-6 | F0599 | Addition | ISRS - Other | 201505 | (3.84) | 6 | 0.00148333 | (0.03) | (0.07) |
| 376100-Mains - Steel | 004271 | AOR 2552 Chelsea Repl CI with 40'-6 | F0599 | Addition | ISRS - Other | 201506 | (4.11) | 5 | 0.00148333 | (0.03) | (0.07) |
| 376300-Mains - Plastic | 004364 | Davis St Repl PBS w 730'-2in PE mai | F0604 | Addition | ISRS - Other | 201503 | 21.39 | 8 | 0.00148333 | 0.25 | 0.38 |
| 376300-Mains - Plastic | 004364 | Davis St Repl PBS w 730'-2in PE mai | F0604 | Addition | ISRS - Other | 201504 | (75.31) | 7 | 0.00148333 | (0.78) | (1.34) |
| 376300-Mains - Plastic | 004364 | Davis St Repl PBS w 730'-2in PE mai | F0604 | Addition | ISRS - Other | 201505 | (26.98) | 6 | 0.00148333 | (0.24) | (0.48) |
| 376300-Mains - Plastic | 004364 | Davis St Repl PBS w 730'-2in PE mai | F0604 | Addition | ISRS - Other | 201506 | (40.07) | 5 | 0.00148333 | (0.30) | (0.71) |
| | | | | | | | | | | | |
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| 376100-Mains - Steel | 004374 | Railroad St Repl BS/CS w 1515'-2in; | F0604 | Addition | ISRS - Other | 201503 | (58.42) | 8 | 0.00148333 | (0.69) | (1.04) |
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| 376100-Mains - Steel | 004374 | Railroad St Repl BS/CS w 1515'-2in; | F0604 | Addition | ISRS - Other | 201504 | (53,047.05) | 7 | 0.00148333 | (550.80) | (944.24) |
| | | | | | | | | | | | |
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| 376100-Mains - Steel | 004374 | Railroad St Repl BS/CS w 1515'-2in; | F0604 | Addition | ISRS - Other | 201505 | (26.57) | 6 | 0.00148333 | (0.24) | (0.47) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
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| 376100-Mains - Steel | 004374 | Railroad St Repl BS/CS w 1515'-2in; | F0604 | Addition | ISRS - Other | 201506 | (23.30) | 5 | 0.00148333 | (0.17) | (0.41) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004382 | 33rd & Vermont Rectifier/GroundBed | F0503 | Addition | ISRS - Other | 201503 | (140.24) | 8 | 0.00148333 | (1.66) | (2.50) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004382 | 33rd & Vermont Rectifier/GroundBed | F0503 | Addition | ISRS - Other | 201504 | 1,639.45 | 7 | 0.00148333 | 17.02 | 29.18 |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004382 | 33rd & Vermont Rectifier/GroundBed | F0503 | Addition | ISRS - Other | 201505 | 973.60 | 6 | 0.00148333 | 8.67 | 17.33 |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004382 | 33rd & Vermont Rectifier/GroundBed | F0503 | Addition | ISRS - Other | 201506 | (1,156.40) | 5 | 0.00148333 | (8.58) | (20.58) |
| | | | | | | | | | | | |
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| 376100-Mains - Steel | 004430 | W0137 Rectifier Groundbed Replaceme | F0503 | Addition | ISRS - Other | 201503 | (9.22) | 8 | 0.00148333 | (0.11) | (0.16) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004430 | W/0427 Postifier Croundhed Perlaceme | EOFOS | Addition | ICDC Other | 201504 | 22.50 | 7 | 0.00449222 | 0.24 | 0.50 |
| 3/0100-INIAITIS - Steel | 004430 | W0137 Rectifier Groundbed Replaceme | F0503 | Addition | ISRS - Other | 201504 | 32.52 | / | 0.00148333 | 0.34 | 0.58 |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004430 | W0137 Rectifier Groundbed Replaceme | F0503 | Addition | ISRS - Other | 201505 | 11.60 | 6 | 0.00148333 | 0.10 | 0.21 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|----------------------|-----------------------|--------------------------------------|----------------------|------------------|--------------|--------------|--------------------|--------|---------------|-------------|--------------|
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| 376100-Mains - Steel | 004430 | W0137 Rectifier Groundbed Replaceme | F0503 | Addition | ISRS - Other | 201506 | 17.24 | 5 | 0.00148333 | 0.13 | 0.31 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004458 | 12th & Joplin Ave Repl PBS w 1355'- | F0572 | Addition | ISRS - Other | 201503 | 4,979.99 | 8 | 0.00148333 | 59.10 | 88.64 |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004458 | 12th & Joplin Ave Repl PBS w 1355'- | F0572 | Addition | ISRS - Other | 201504 | (2,364.37) | 7 | 0.00148333 | (24.55) | (42.09) |
| 070100 Mains Gleen | 004430 | Tati & dopini / Ne (topi i Bo w 1999 | 10372 | Addition | iono ouici | 201304 | (2,504.57) | , | 0.00140000 | (24.00) | (42.03) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004458 | 12th & Joplin Ave Repl PBS w 1355'- | F0572 | Addition | ISRS - Other | 201505 | (862.86) | 6 | 0.00148333 | (7.68) | (15.36) |
| 070100 Mains Gleen | 004430 | TENT & GOPINT AVE TROPIT BO W 1999 | 10372 | Addition | iono otrici | 201303 | (002.00) | | 0.00140000 | (1.00) | (13.30) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004458 | 12th & Joplin Ave Repl PBS w 1355'- | F0572 | Addition | ISRS - Other | 201506 | (1,009.03) | 5 | 0.00148333 | (7.48) | (17.96) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004559 | 7th & Minnesota Repl PBS w 2350'-4; | F0544 | Addition | ISRS - Other | 201503 | 67.35 | 8 | 0.00148333 | 0.80 | 1.20 |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004559 | 7th & Minnesota Repl PBS w 2350'-4; | F0544 | Addition | ISRS - Other | 201504 | (236.83) | 7 | 0.00148333 | (2.46) | (4.22) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-----------------------------------------|----------------------|------------------|--------------|--------------|--------------------|--------|---------------|---------------------------------------|--------------|
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| 376100-Mains - Steel | 004559 | 7th & Minnesota Repl PBS w 2350'-4; | F0544 | Addition | ISRS - Other | 201505 | (84.69) | 6 | 0.00148333 | (0.75) | (1.51) |
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| 270100 M : 0: 1 | 00.4550 | TH A M | 50544 | A 1 Pc | 1000 011 | 204500 | (405.00) | ۔ | 0.00440000 | (0.00) | (0.04) |
| 376100-Mains - Steel | 004559 | 7th & Minnesota Repl PBS w 2350'-4; | F0544 | Addition | ISRS - Other | 201506 | (125.93) | 5 | 0.00148333 | (0.93) | (2.24) |
| 376100-Mains - Steel | 004588 | Jefferson Repl PBS/PCS w 1080'-6;82 | F0544 | Addition | ISRS - Other | 201503 | (60.67) | 8 | 0.00148333 | (0.72) | (1.08) |
| | | | | | | | , | | | , , | , |
| 376100-Mains - Steel | 004588 | Jefferson Repl PBS/PCS w 1080'-6;82 | F0544 | Addition | ISRS - Other | 201504 | 14,051.81 | 7 | 0.00148333 | 145.90 | 250.12 |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004588 | Jefferson Repl PBS/PCS w 1080'-6;82 | F0544 | Addition | ISRS - Other | 201505 | (206,213.64) | 6 | 0.00148333 | (1,835.30) | (3,670.59) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004588 | Jefferson Repl PBS/PCS w 1080'-6;82 | F0544 | Addition | ISRS - Other | 201505 | 217,765.90 | 6 | 0.00148333 | 1,938.11 | 3,876.22 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004588 | Jefferson Repl PBS/PCS w 1080'-6;82 | F0544 | Addition | ISRS - Other | 201506 | (101.11) | 5 | 0.00148333 | (0.75) | (1.80) |
| 376100-Mains - Steel | 004619 | Lexington & Short Repl PBS w 220'-2 | F0604 | Addition | ISRS - Other | 201503 | (211.19) | 8 | 0.00148333 | (2.51) | (3.76) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004619 | Lexington & Short Repl PBS w 220'-2 | F0604 | Addition | ISRS - Other | 201504 | (150.71) | 7 | 0.00148333 | (1.56) | (2.68) |
| 376100-Mains - Steel | 004619 | Lexington & Short Repl PBS w 220'-2 | F0604 | Addition | ISRS - Other | 201505 | (51.86) | 6 | 0.00148333 | (0.46) | (0.92) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004619 | Lexington & Short Repl PBS w 220'-2 | F0604 | Addition | ISRS - Other | 201506 | (2,284.55) | 5 | 0.00148333 | (16.94) | (40.66) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
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| 376300-Mains - Plastic | 004654 | KC Street Car Ph 3 Reloc CI, PBS w | F0547 | Addition | ISRS - Other | 201506 | (61.04) | 5 | 0.00148333 | (0.45) | (1.09) |
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| 376300-Mains - Plastic | 004888 | 33rd & Vermont Repl PBS w 22300'-2; | F0604 | Addition | ISRS - Other | 201503 | (3,491.90) | 8 | 0.00148333 | (41.44) | (62.16) |
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| 376300-Mains - Plastic | 004888 | 33rd & Vermont Repl PBS w 22300'-2; | F0604 | Addition | ISRS - Other | 201504 | (730.09) | 7 | 0.00148333 | (7.58) | (13.00) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
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| 376300-Mains - Plastic | 004888 | 33rd & Vermont Repl PBS w 22300'-2; | F0604 | Addition | ISRS - Other | 201505 | 1,391.92 | 6 | 0.00148333 | 12.39 | 24.78 |
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| 376300-Mains - Plastic | 004888 | 33rd & Vermont Repl PBS w 22300'-2; | F0604 | Addition | ISRS - Other | 201506 | (1,993.03) | 5 | 0.00148333 | (14.78) | (35.48) |
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| 376300-Mains - Plastic | 004889 | 40th & Highridge Repl PBS w 7870'-2 | F0604 | Addition | ISRS - Other | 201503 | (1,033.90) | 8 | 0.00148333 | (12.27) | (18.40) |

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| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
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| 376300-Mains - Plastic | 004889 | 40th & Highridge Repl PBS w 7870'-2 | F0604 | Addition | ISRS - Other | 201504 | (873.00) | 7 | 0.00148333 | (9.06) | (15.54) |
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| 376300-Mains - Plastic | 004889 | 40th & Highridge Repl PBS w 7870'-2 | F0604 | Addition | ISRS - Other | 201505 | (290.49) | 6 | 0.00148333 | (2.59) | (5.17) |
| or dodd Mainto Triadilo | 001000 | Tour a riigimage Ropi i De w rore D | 1 000 1 | radition | iono otiloi | 201000 | (200.10) | | 0.00110000 | (2.00) | (0.17) |
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| 376300-Mains - Plastic | 004889 | 40th & Highridge Repl PBS w 7870'-2 | F0604 | Addition | ISRS - Other | 201506 | (341.00) | 5 | 0.00148333 | (2.53) | (6.07) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004949 | Folger Repl PBS w 1350'-2in PE main | F0604 | Addition | ISRS - Other | 201503 | 39.16 | 8 | 0.00148333 | 0.46 | 0.70 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004949 | Folger Repl PBS w 1350'-2in PE main | F0604 | Addition | ISRS - Other | 201504 | (61.66) | 7 | 0.00148333 | (0.64) | (1.10) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004949 | Folger Repl PBS w 1350'-2in PE main | F0604 | Addition | ISRS - Other | 201505 | (13.69) | 6 | 0.00148333 | (0.12) | (0.24) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004949 | Folger Repl PBS w 1350'-2in PE main | F0604 | Addition | ISRS - Other | 201506 | (27.60) | 5 | 0.00148333 | (0.20) | (0.49) |
| 376100-Mains - Steel | 004973 | 84th & Tracy Repl PBS w 24'-TF Stee | F0663 | Addition | ISRS - Other | 201503 | 6.95 | 8 | 0.00148333 | 0.08 | 0.12 |
| 376100-Mains - Steel | 004973 | 84th & Tracy Repl PBS w 24'-TF Stee | F0663 | Addition | ISRS - Other | 201504 | (24.25) | 7 | 0.00148333 | (0.25) | (0.43) |
| 376100-Mains - Steel | 004973 | 84th & Tracy Repl PBS w 24'-TF Stee | F0663 | Addition | ISRS - Other | 201505 | (8.41) | 6 | 0.00148333 | (0.07) | (0.15) |
| 376100-Mains - Steel | 004973 | 84th & Tracy Repl PBS w 24'-TF Stee | F0663 | Addition | ISRS - Other | 201506 | (12.76) | 5 | 0.00148333 | (0.09) | (0.23) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------------|--------------------|--------|---------------|-------------|--------------|
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| 376300-Mains - Plastic | 004986 | Cast Iron Repl Proj Ph I Sec0306 KC | F0599 | Addition | ISRS - Other | 201503 | 46.39 | 8 | 0.00148333 | 0.55 | 0.83 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004986 | Cast Iron Repl Proj Ph I Sec0306 KC | F0599 | Addition | ISRS - Other | 201504 | (173.59) | 7 | 0.00148333 | (1.80) | (3.09) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004986 | Cast Iron Repl Proj Ph I Sec0306 KC | F0599 | Addition | ISRS - Other | 201505 | (54.13) | 6 | 0.00148333 | (0.48) | (0.96) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004986 | Cast Iron Repl Proj Ph I Sec0306 KC | F0599 | Addition | ISRS - Other | 201506 | (87.31) | 5 | 0.00148333 | (0.65) | (1.55) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005008 | Morris & Myrtle Repl PBS w 2885'-PE | F0592 | Addition | ISRS - Other | 201503 | 893.81 | 8 | 0.00148333 | 10.61 | 15.91 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005008 | Morris & Myrtle Repl PBS w 2885'-PE | F0592 | Addition | ISRS - Other | 201504 | (4,554.85) | 7 | 0.00148333 | (47.29) | (81.08) |
| | | | | | | | , , , , , , | | | | , -7/ |
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| 376300-Mains - Plastic | 005008 | Morris & Myrtle Repl PBS w 2885'-PE | F0592 | Addition | ISRS - Other | 201505 | (1,795.99) | 6 | 0.00148333 | (15.98) | (31.97) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
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| 376300-Mains - Plastic | 005008 | Morris & Myrtle Repl PBS w 2885'-PE | F0592 | Addition | ISRS - Other | 201506 | 433.17 | 5 | 0.00148333 | 3.21 | 7.71 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005028 | Market St Repl PBS w 1320'-2in PE m | F0604 | Addition | ISRS - Other | 201503 | 28.99 | 8 | 0.00148333 | 0.34 | 0.52 |
| arassa M. i. Bi. ii | 205222 | M | 50004 | A 1 Pc | IODO Other | 224504 | (24.22) | | 0.00440000 | (0.05) | (4.00) |
| 376300-Mains - Plastic | 005028 | Market St Repl PBS w 1320'-2in PE m | F0604 | Addition | ISRS - Other | 201504 | (91.22) | / | 0.00148333 | (0.95) | (1.62) |
| 376300-Mains - Plastic | 005028 | Market St Repl PBS w 1320'-2in PE m | F0604 | Addition | ISRS - Other | 201505 | (31.69) | 6 | 0.00148333 | (0.28) | (0.56) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005028 | Market St Repl PBS w 1320'-2in PE m | F0604 | Addition | ISRS - Other | 201506 | (47.98) | 5 | 0.00148333 | (0.36) | (0.85) |
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| 376100-Mains - Steel | 005029 | Repl bridle valve & IO piping DRS 1 | F0605 | Addition | ISRS - Other | 201503 | 1,877.41 | 8 | 0.00148333 | 22.28 | 33.42 |
| 376100-Mains - Steel | 005029 | Repl bridle valve & IO piping DRS 1 | F0605 | Addition | ISRS - Other | 201504 | (2,283.23) | 7 | 0.00148333 | (23.71) | (40.64) |
| er er ee mante eteer | 000020 | Tropi blidie valve a le pipling bree i | 1 0000 | 7 (dulion | ione outer | 201001 | (2,200.20) | | 0.00110000 | (20.71) | (10.01) |
| 376100-Mains - Steel | 005029 | Repl bridle valve & IO piping DRS 1 | F0605 | Addition | ISRS - Other | 201505 | 0.10 | 6 | 0.00148333 | - | - |
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| 376100-Mains - Steel | 005029 | Repl bridle valve & IO piping DRS 1 | F0605 | Addition | ISRS - Other | 201506 | (810.88) | 5 | 0.00148333 | (6.01) | (14.43) |
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| 376300-Mains - Plastic | 005039 | 31st Overton Repl PBS/PCS w 3425'-2 | F0604 | Addition | ISRS - Other | 201503 | 0.81 | 8 | 0.00148333 | 0.01 | 0.01 |

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| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
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| 376300-Mains - Plastic | 005039 | 31st Overton Repl PBS/PCS w 3425'-2 | F0604 | Addition | ISRS - Other | 201504 | (2.98) | 7 | 0.00148333 | (0.03) | (0.05) |
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| 376300-Mains - Plastic | 005039 | 31st Overton Repl PBS/PCS w 3425'-2 | F0604 | Addition | ISRS - Other | 201505 | (1.08) | 6 | 0.00148333 | (0.01) | (0.02) |
| or cocc ividing i lastic | 000000 | 013t Overton Nepri 20/1 00 w 0420 2 | 1 0004 | Addition | iono onei | 201303 | (1.00) | | 0.00140000 | (0.01) | (0.02) |
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| 376300-Mains - Plastic | 005039 | 31st Overton Repl PBS/PCS w 3425'-2 | F0604 | Addition | ISRS - Other | 201506 | (1.61) | 5 | 0.00148333 | (0.01) | (0.03) |
| | | | | | | | | | | | |
| 378000-Meas & Reg Station Equipment | 005042 | Rebuild DRS 1 09-25 RD Mize | F0600 | Addition | ISRS - Other | 201506 | (9.92) | 5 | 0.00238333 | (0.12) | (0.28) |
| 276200 Maina Blockia | 005452 | E0th 9 Kentucky Book BC9/BB9 995 | E0004 | ۸ dd:+: | ISRS - Other | 204502 | 40.50 | _ | 0.004.40200 | 0.54 | 0.70 |
| 376300-Mains - Plastic | 005153 | 59th & Kentucky Repl PCS/PBS w 885' | F0604 | Addition | iono - Other | 201503 | 42.58 | 8 | 0.00148333 | 0.51 | 0.76 |
| 376300-Mains - Plastic | 005153 | 59th & Kentucky Repl PCS/PBS w 885' | F0604 | Addition | ISRS - Other | 201504 | (125.79) | 7 | 0.00148333 | (1.31) | (2.24) |
| | | | | | | | , , | | | | . , |
| 376300-Mains - Plastic | 005153 | 59th & Kentucky Repl PCS/PBS w 885' | F0604 | Addition | ISRS - Other | 201505 | (44.05) | 6 | 0.00148333 | (0.39) | (0.78) |

| | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------------|--------------------|--------|---------------|-------------|--------------|
| 376300-Mains - Plastic | 005153 | 59th & Kentucky Repl PCS/PBS w 885' | F0604 | Addition | ISRS - Other | 201506 | (66.15) | 5 | 0.00148333 | (0.49) | (1.18) |
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| 376300-Mains - Plastic | 005210 | 35th Ter & Pittman Repl PBS w 4120' | F0604 | Addition | ISRS - Other | 201503 | 203.21 | 8 | 0.00148333 | 2.41 | 3.62 |
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| 376300-Mains - Plastic | 005210 | 35th Ter & Pittman Repl PBS w 4120' | F0604 | Addition | ISRS - Other | 201504 | (1,975.51) | 7 | 0.00148333 | (20.51) | (35.16) |
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| 376300-Mains - Plastic | 005210 | 35th Ter & Pittman Repl PBS w 4120' | F0604 | Addition | ISRS - Other | 201505 | (661.10) | 6 | 0.00148333 | (5.88) | (11.77) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------|--------------------|--------|---------------|-------------|--------------|
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| 376300-Mains - Plastic | 005210 | 35th Ter & Pittman Repl PBS w 4120' | F0604 | Addition | ISRS - Other | 201506 | 3,455.81 | 5 | 0.00148333 | 25.63 | 61.51 |
| 376300-Mains - Plastic | 005250 | Wabash & St John Repl Cl w 190'-4in | F0500 | Addition | ISRS - Other | 201503 | 14.33 | 8 | 0.00148333 | 0.17 | 0.26 |
| 376300-Mains - Plastic | 005250 | Wabash & St John Repl Cl w 190'-4in | F0500 | Addition | ISRS - Other | 201504 | 1,850.21 | 7 | 0.00148333 | 19.21 | 32.93 |
| 376300-Mains - Plastic | 005250 | Wabash & St John Repl Cl w 190'-4in | F0500 | Addition | ISRS - Other | 201505 | (455.79) | 6 | 0.00148333 | (4.06) | (8.11) |
| 376300-Mains - Plastic | 005250 | Wabash & St John Repl Cl w 190'-4in | F0500 | Addition | ISRS - Other | 201506 | (139.20) | 5 | 0.00148333 | (1.03) | (2.48) |
| | | | | | | | | | | | |
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| 376300-Mains - Plastic | 005273 | 35th & Evanston Tie exist PEtoC-500 | F0580 | Addition | ISRS - Other | 201503 | 1,158.74 | 8 | 0.00148333 | 13.75 | 20.63 |
| | | | | | | | | | | | |
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| 376300-Mains - Plastic | 005273 | 35th & Evanston Tie exist PEtoC-500 | F0580 | Addition | ISRS - Other | 201504 | (330.59) | 7 | 0.00148333 | (3.43) | (5.88) |
| | | | | | | | (200:00) | | | (3.13) | (0.00) |
| | | | | | | | | | | | |
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| 376300-Mains - Plastic | 005273 | 35th & Evanston Tie exist PEtoC-500 | F0580 | Addition | ISRS - Other | 201505 | (111.87) | 6 | 0.00148333 | (1.00) | (1.99) |
| | | | | | | | | | | | |
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| 376300-Mains - Plastic | 005273 | 35th & Evanston Tie exist PEtoC-500 | F0580 | Addition | ISRS - Other | 201506 | (169.62) | 5 | 0.00148333 | (1.26) | (3.02) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005291 | Repl PBS main Blue Ridge Blvd 31st | F0604 | Addition | ISRS - Other | 201503 | 7,325.08 | 8 | 0.00148333 | 86.92 | 130.39 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005291 | Repl PBS main Blue Ridge Blvd 31st | F0604 | Addition | ISRS - Other | 201504 | (4,080.83) | 7 | 0.00148333 | (42.37) | (72.64) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005291 | Repl PBS main Blue Ridge Blvd 31st | F0604 | Addition | ISRS - Other | 201505 | (999.59) | 6 | 0.00148333 | (8.90) | (17.79) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005291 | Repl PBS main Blue Ridge Blvd 31st | F0604 | Addition | ISRS - Other | 201506 | (2,147.88) | 5 | 0.00148333 | (15.93) | (38.23) |
| 376300-Mains - Plastic | 005295 | 39th & N Spruce Repl PBS w 2400'-2i | F0663 | Addition | ISRS - Other | 201503 | 230.11 | 8 | 0.00148333 | 2.73 | 4.10 |
| 376300-Mains - Plastic | 005295 | 39th & N Spruce Repl PBS w 2400'-2i | F0663 | Addition | ISRS - Other | 201504 | (1,705.14) | 7 | 0.00148333 | (17.70) | (30.35) |
| 376300-Mains - Plastic | 005295 | 39th & N Spruce Repl PBS w 2400'-2i | F0663 | Addition | ISRS - Other | 201505 | (532.84) | 6 | 0.00148333 | (4.74) | (9.48) |
| 376300-Mains - Plastic | 005295 | 39th & N Spruce Repl PBS w 2400'-2i | F0663 | Addition | ISRS - Other | 201506 | (638.72) | 5 | 0.00148333 | (4.74) | (11.37) |
| 376300-Mains - Plastic | 005395 | 79th & Raytown Rd Repl PBS/PCS main | F0604 | Addition | ISRS - Other | 201503 | 3,495.77 | 8 | 0.00148333 | 41.48 | 62.22 |
| 376300-Mains - Plastic | 005395 | 79th & Raytown Rd Repl PBS/PCS main | F0604 | Addition | ISRS - Other | 201504 | (5,734.87) | 7 | 0.00148333 | (59.55) | (102.08) |
| 376300-Mains - Plastic | 005395 | 79th & Raytown Rd Repl PBS/PCS main | F0604 | Addition | ISRS - Other | 201505 | (2,645.22) | 6 | 0.00148333 | (23.54) | (47.08) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005395 | 79th & Raytown Rd Repl PBS/PCS main | F0604 | Addition | ISRS - Other | 201506 | (2,522.17) | 5 | 0.00148333 | (18.71) | (44.89) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005432 | 43rd/47th Belfontaine CI Repl Proj | F0599 | Addition | ISRS - Other | 201503 | 4,108.78 | 8 | 0.00148333 | 48.76 | 73.14 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------------------------------|-----------------------|--------------------------------------------------------------------------|----------------------|----------------------|--------------|------------------|--------------------|--------|---------------|------------------|------------------|
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| 376300-Mains - Plastic | 005432 | 43rd/47th Belfontaine CI Repl Proj | F0599 | Addition | ISRS - Other | 201504 | (6,808.21) | 7 | 0.00148333 | (70.69) | (121.19) |
| or cost maine i lactio | 000 102 | Total Will Bollomanio of Reprincy | 1 0000 | 7 taution | ione canon | 201001 | (0,000.21) | | 0.00110000 | (70.00) | (121.10) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005432 | 43rd/47th Belfontaine CI Repl Proj | F0599 | Addition | ISRS - Other | 201505 | 274.42 | 6 | 0.00148333 | 2.44 | 4.88 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005432 | 43rd/47th Belfontaine CI Repl Proj | F0599 | Addition | ISRS - Other | 201506 | (4,302.56) | 5 | 0.00148333 | (31.91) | (76.59) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 005451 | 11th & Broadway Repl PBS w 50'-2in | F0634 | Addition | ISRS - Other | 201503 | 1.38 | 8 | 0.00148333 | 0.02 | 0.02 |
| 376100-Mains - Steel | 005451 | 11th & Broadway Repl PBS w 50'-2in | F0634 | Addition | ISRS - Other | 201504 | (3.63) | 7 | 0.00148333 | (0.04) | (0.06) |
| 376100-Mains - Steel | 005451 | 11th & Broadway Repl PBS w 50'-2in | F0634 | Addition | ISRS - Other | 201505 | (1.24) | 6 | 0.00148333 | (0.01) | (0.02) |
| 370100-Wallis - Steel | 003431 | Titil & Bloadway Repi FBS w 30-2iii | 10034 | Addition | ISKS - Other | 201303 | (1.24) | 0 | 0.00146333 | (0.01) | (0.02) |
| 376100-Mains - Steel 376300-Mains - Plastic | 005451 005466 | 11th & Broadway Repl PBS w 50'-2in Spratt Ave Repl PBS w 454'- 2in PE | F0634 F0504 | Addition Addition | ISRS - Other | 201506 201503 | (1.87) (19.07) | 5 | | (0.01) (0.23) | (0.03) (0.34) |
| 376300-Mains - Plastic | 005466 | Spratt Ave Repl PBS w 454'- 2in PE | F0504 | Addition | ISRS - Other | 201504 | 37.54 | 7 | 0.00148333 | 0.39 | 0.67 |
| 376300-Mains - Plastic | 005466 | Spratt Ave Repl PBS w 454'- 2in PE | F0504 | Addition | ISRS - Other | 201505 | 25.80 | 6 | | 0.23 | 0.46 |
| 376300-Mains - Plastic | 005466 | Spratt Ave Repl PBS w 454'- 2in PE | F0504 | Addition | ISRS - Other | 201506 | 27.82 | 5 | 0.00148333 | 0.21 | 0.50 |
| 376300-Mains - Plastic | 005468 | Murphy Repl PBS/PE w 1115'-2;255'-4 | F0544 | Addition | ISRS - Other | 201503 | 114,778.30 | 8 | 0.00148333 | 1,362.03 | 2,043.05 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005468 | Murphy Repl PBS/PE w 1115'-2;255'-4 | F0544 | Addition | ISRS - Other | 201504 | (3,171.51) | 7 | 0.00148333 | (32.93) | (56.45) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005468 | Murphy Repl PBS/PE w 1115'-2;255'-4 | F0544 | Addition | ISRS - Other | 201505 | (992.73) | 6 | 0.00148333 | (8.84) | (17.67) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005468 | Murphy Repl PBS/PE w 1115'-2;255'-4 | F0544 | Addition | ISRS - Other | 201506 | 6,360.48 | 5 | 0.00148333 | 47.17 | 113.22 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005490 | Picher Ave Repl PBS w 125'-6in CS; | F0572 | Addition | ISRS - Other | 201503 | 97.62 | 8 | 0.00148333 | 1.16 | 1.74 |
| 376300-Mains - Plastic | 005490 | Picher Ave Repl PBS w 125'-6in CS; | F0572 | Addition | ISRS - Other | 201504 | (628.80) | 7 | 0.00148333 | (6.53) | (11.19) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005490 | Picher Ave Repl PBS w 125'-6in CS; | F0572 | Addition | ISRS - Other | 201505 | (212.74) | 6 | 0.00148333 | (1.89) | (3.79) |
| 376300-Mains - Plastic | 005490 | Picher Ave Repl PBS w 125'-6in CS; | F0572 | Addition | ISRS - Other | 201506 | 1,764.20 | 5 | 0.00148333 | 13.08 | 31.40 |
| 376300-Mains - Plastic | 005592 | 4th & Sylvanie St Repl 8in Cl w 600 | F0599 | Addition | ISRS - Other | 201503 | 119.19 | 8 | 0.00148333 | 1.41 | 2.12 |
| 376300-Mains - Plastic | 005592 | 4th & Sylvanie St Repl 8in CI w 600 | F0599 | Addition | ISRS - Other | 201504 | (109.11) | 7 | 0.00148333 | (1.13) | (1.94) |
| 376300-Mains - Plastic | 005592 | 4th & Sylvanie St Repl 8in Cl w 600 | F0599 | Addition | ISRS - Other | 201505 | (33.94) | 6 | 0.00148333 | (0.30) | (0.60) |
| 376300-Mains - Plastic | 005592 | 4th & Sylvanie St Repl 8in Cl w 600 | F0599 | Addition | ISRS - Other | 201506 | (54.83) | 5 | 0.00148333 | (0.41) | (0.98) |
| 376300-Mains - Plastic | 005630 | 56 & Troost Repl CU/CI w 175'-2 PE; | F0663 | Addition | ISRS - Other | 201503 | 25.22 | 8 | 0.00148333 | 0.30 | 0.45 |
| 376300-Mains - Plastic | 005630 | 56 & Troost Repl CU/CI w 175'-2 PE; | F0663 | Addition | ISRS - Other | 201504 | (130.10) | 7 | 0.00148333 | (1.35) | (2.32) |
| 376300-Mains - Plastic | 005630 | 56 & Troost Repl CU/CI w 175'-2 PE; | F0663 | Addition | ISRS - Other | 201505 | 1,664.07 | 6 | 0.00148333 | 14.81 | 29.62 |
| 376300-Mains - Plastic | 005630 | 56 & Troost Repl CU/CI w 175'-2 PE; | F0663 | Addition | ISRS - Other | 201506 | (8,974.45) | 5 | 0.00148333 | (66.56) | (159.74) |
| 376300-Mains - Plastic | 005677 | CI Repl due to graphitization | F0599 | Addition | ISRS - Other | 201503 | (816.80) | 8 | 0.00148333 | (9.69) | (14.54) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005677 | CI Repl due to graphitization | F0599 | Addition | ISRS - Other | 201504 | (3,225.36) | 7 | 0.00148333 | (33.49) | (57.41) |
| 376300-Mains - Plastic | 005677 | CI Repl due to graphitization | F0599 | Addition | ISRS - Other | 201505 | 35.83 | 6 | 0.00148333 | 0.32 | 0.64 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005677 | CI Repl due to graphitization | F0599 | Addition | ISRS - Other | 201506 | (1,218.78) | 5 | 0.00148333 | (9.04) | (21.69) |
| 376300-Mains - Plastic | 005679 | CI Repl Due to Graphitization | F0599 | Addition | ISRS - Other | 201503 | 98.35 | 8 | 0.00148333 | 1.17 | 1.75 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|-----------------------------------------------|-----------------------|----------------------------------------------------------------------------|----------------------|----------------------|--------------|--------------|--------------------|--------|--------------------------|-------------|--------------|
| 376300-Mains - Plastic | 005679 | CI Repl Due to Graphitization | F0599 | Addition | ISRS - Other | 201504 | (356.49) | 7 | 0.00148333 | (3.70) | (6.35) |
| 376300-Mains - Plastic | 005679 | CI Repl Due to Graphitization | F0599 | Addition | ISRS - Other | 201505 | (118.09) | 6 | 0.00148333 | (1.05) | (2.10) |
| 376300-Mains - Plastic | 005679 | CI Repl Due to Graphitization | F0599 | Addition | ISRS - Other | 201506 | (183.87) | 5 | 0.00148333 | (1.36) | (3.27) |
| 376100-Mains - Steel | 005735 | Jones St Ret DRS 117 & I/O piping T | F0580 | Addition | ISRS - Other | 201503 | 9,172.36 | 8 | 0.00148333 | 108.85 | 163.27 |
| 376100-Mains - Steel | 005735 | Jones St Ret DRS 117 & I/O piping T | F0580 | Addition | ISRS - Other | 201504 | 1,520.14 | 7 | 0.00148333 | 15.78 | 27.06 |
| 376100-Mains - Steel | 005735 | Jones St Ret DRS 117 & I/O piping T | F0580 | Addition | ISRS - Other | 201505 | (96.85) | 6 | 0.00148333 | (0.86) | (1.72) |
| 376100-Mains - Steel | 005735 | Jones St Ret DRS 117 & I/O piping T | F0580 | Addition | ISRS - Other | 201506 | (92.15) | 5 | 0.00148333 | (0.68) | (1.64) |
| 376300-Mains - Plastic | 005773 | 803 Bales Ct Repl Cl w 40'-4in PE m | F0599 | Addition | ISRS - Other | 201503 | 16.88 | 8 | 0.00148333 | 0.20 | 0.30 |
| 376300-Mains - Plastic | 005773 | 803 Bales Ct Repl Cl w 40'-4in PE m | F0599 | Addition | ISRS - Other | 201504 | (59.00) | 7 | 0.00148333 | (0.61) | (1.05) |
| 376300-Mains - Plastic | 005773 | 803 Bales Ct Repl Cl w 40'-4in PE m | F0599 | Addition | ISRS - Other | 201505 | (20.53) | 6 | 0.00148333 | (0.18) | (0.37) |
| 376300-Mains - Plastic | 005773 | 803 Bales Ct Repl Cl w 40'-4in PE m | F0599 | Addition | ISRS - Other | 201506 | (31.03) | 5 | 0.00148333 | (0.23) | (0.55) |
| 376300-Mains - Plastic 376300-Mains - Plastic | 005852 005852 | 2415 Walrond Repl CI w 15'-6in PE m 2415 Walrond Repl CI w 15'-6in PE m | F0599 F0599 | Addition Addition | ISRS - Other | 201503 | 6.02 (21.03) | 8 | 0.00148333 0.00148333 | (0.22) | (0.37) |
| 376300-Mains - Plastic | 005852 | 2415 Walrond Repl Cl w 15'-6in PE m | F0599 | Addition | ISRS - Other | 201505 | (7.31) | 6 | 0.00148333 | (0.22) | (0.13) |
| 376300-Mains - Plastic | 005852 | 2415 Walrond Repl Cl w 15'-6in PE m | F0599 | Addition | ISRS - Other | 201506 | (11.04) | 5 | 0.00148333 | (0.08) | (0.20) |
| 376100-Mains - Steel | 005854 | Kensington & E 112 Ter Reloc PB w 1 | F0663 | Addition | ISRS - Other | 201503 | 1.79 | 8 | 0.00148333 | 0.02 | 0.03 |
| 376100-Mains - Steel | 005854 | Kensington & E 112 Ter Reloc PB w 1 | F0663 | Addition | ISRS - Other | 201504 | (6.30) | 7 | 0.00148333 | (0.07) | (0.11) |
| 376100-Mains - Steel | 005854 | Kensington & E 112 Ter Reloc PB w 1 | F0663 | Addition | ISRS - Other | 201505 | (2.18) | 6 | 0.00148333 | (0.02) | (0.04) |
| 376100-Mains - Steel | 005854 | Kensington & E 112 Ter Reloc PB w 1 | F0663 | Addition | ISRS - Other | 201506 | (3.34) | 5 | 0.00148333 | (0.02) | (0.06) |
| 376300-Mains - Plastic | 005917 | 18th Ter Repl CI/CS w 2945'-4;340'- | F0599 | Addition | ISRS - Other | 201503 | 399.64 | 8 | 0.00148333 | 4.74 | 7.11 |
| 376300-Mains - Plastic | 005917 | 18th Ter Repl Cl/CS w 2945'-4;340'- | F0599 | Addition | ISRS - Other | 201504 | (1,500.29) | 7 | 0.00148333 | (15.58) | (26.71) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|-----------------------------|-----------------------|-------------------------------------|----------------------|------------------|----------------|--------------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005917 | 18th Ter Repl CI/CS w 2945'-4;340'- | F0599 | Addition | ISRS - Other | 201505 | (518.36) | 6 | 0.00148333 | (4.61) | (9.23) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005917 | 18th Ter Repl CI/CS w 2945'-4;340'- | F0599 | Addition | ISRS - Other | 201506 | (730.87) | 5 | 0.00148333 | (5.42) | (13.01) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 005956 | River Market Rectifier and Groundbe | F0626 | Addition | ISRS - Other | 201503 | 4,129.46 | 8 | 0.00148333 | 49.00 | 73.50 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 005956 | River Market Rectifier and Groundbe | F0626 | Addition | ISRS - Other | 201504 | (325.80) | 7 | 0.00148333 | (3.38) | (5.80) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 005956 | River Market Rectifier and Groundbe | F0626 | Addition | ISRS - Other | 201505 | (116.93) | 6 | 0.00148333 | (1.04) | (2.08) |
| | | | | | | | , , | | | | , |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 005956 | River Market Rectifier and Groundbe | F0626 | Addition | ISRS - Other | 201506 | (174.01) | 5 | 0.00148333 | (1.29) | (3.10) |
| | | | | | | | (** ****) | | | (::=5) | (5115) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 006030 | Replace 12in PCS Main I-70 | F0580 | Addition | ISRS - Other | 201503 | 144,794.51 | 8 | 0.00148333 | 1,718.22 | 2,577.34 |
| or or or maine or or or | 00000 | Tropidos Tamir So Manifi To | . 5555 | 7144111011 | | 201000 | , | | 0.001.0000 | 1,7.10122 | 2,011.01 |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 006030 | Replace 12in PCS Main I-70 | F0580 | Addition | ISRS - Other | 201504 | (1,392.16) | 7 | 0.00148333 | (14.46) | (24.78) |
| O TOU-IVIAII IS - OLEE! | 000030 | Inopiaco 12III I Oo Maii 1770 | 1 0300 | Addition | 7010 - Other | 201004 | (1,332.10) | , ' | 0.00140333 | (14.40) | (24.70) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 006030 | Replace 12in PCS Main I-70 | F0580 | Addition | ISRS - Other | 201505 | (680.15) | | 0.00148333 | (6.05) | (12.11) |
| JI U I UU-IVIAII IS - SIEEI | 000030 | Ivehiace Izili ECO Maili 1-70 | F0360 | Auditioff | IOINO - OIIIEI | 201000 | (000.15) | 6 | 0.00140333 | (0.05) | (14.11) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| 376100-Mains - Steel | 006030 | Replace 12in PCS Main I-70 | F0580 | Addition | ISRS - Other | 201506 | (119.60) | 5 | 0.00148333 | (0.89) | (2.13) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006080 | Install 2in PE distribution main Je | F0580 | Addition | ISRS - Other | 201503 | 14.34 | 8 | 0.00148333 | 0.17 | 0.26 |
| 376300-Mains - Plastic | 006080 | Install 2in PE distribution main Je | F0580 | Addition | ISRS - Other | 201504 | (586.47) | 7 | 0.00148333 | (6.09) | (10.44) |
| | | | | | 1000 011 | | (222.42) | | | | (2.22) |
| 376300-Mains - Plastic | 006080 | Install 2in PE distribution main Je | F0580 | Addition | ISRS - Other | 201505 | (203.16) | 6 | 0.00148333 | (1.81) | (3.62) |
| 376300-Mains - Plastic | 006080 | Install 2in PE distribution main Je | F0580 | Addition | ISRS - Other | 201506 | (188.37) | 5 | 0.00148333 | (1.40) | (3.35) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 006085 | OSAGE RECTIFIER GROUND BED REPLACEM | F0503 | Addition | ISRS - Other | 201503 | 24.56 | 8 | 0.00148333 | 0.29 | 0.44 |
| 376100-Mains - Steel | 006085 | OSAGE RECTIFIER GROUND BED REPLACEM | F0503 | Addition | ISRS - Other | 201504 | (508.08) | 7 | 0.00148333 | (5.28) | (9.04) |
| | | | | | | | (000000) | | | (3:25) | (0.0.1) |
| 376100-Mains - Steel | 006085 | OSAGE RECTIFIER GROUND BED REPLACEM | F0503 | Addition | ISRS - Other | 201505 | (176.78) | 6 | 0.00148333 | (1.57) | (3.15) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 006085 | OSAGE RECTIFIER GROUND BED REPLACEM | F0503 | Addition | ISRS - Other | 201506 | 3,248.33 | 5 | 0.00148333 | 24.09 | 57.82 |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 006111 | Northwyck Park Rectifier and Ground | F0621 | Addition | ISRS - Other | 201503 | 7,299.50 | 8 | 0.00148333 | 86.62 | 129.93 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 006111 | Northwyck Park Rectifier and Ground | F0621 | Addition | ISRS - Other | 201504 | (824.80) | 7 | 0.00148333 | (8.56) | (14.68) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 006111 | Northwyck Park Rectifier and Ground | F0621 | Addition | ISRS - Other | 201505 | (288.77) | 6 | 0.00148333 | (2.57) | (5.14) |
| | | | | | | | | | | | |
| 070400 Maine Charl | 000444 | Northwest Post Postifier and Cround | F0024 | A alalitica | ISBS Other | 204500 | (200 50) | 5 | 0.00440222 | (4.00) | (4.74) |
| 376100-Mains - Steel | 006111 | Northwyck Park Rectifier and Ground | F0621 | Addition | ISRS - Other | 201506 | (266.50) | 5 | 0.00148333 | (1.98) | (4.74) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 006196 | Vellie Road Rectifier Relocation | F0503 | Addition | ISRS - Other | 201503 | (20.35) | 8 | 0.00148333 | (0.24) | (0.36) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 006196 | Vellie Road Rectifier Relocation | F0503 | Addition | ISRS - Other | 201504 | 460.12 | 7 | 0.00148333 | 4.78 | 8.19 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 006196 | Vellie Road Rectifier Relocation | F0503 | Addition | ISRS - Other | 201505 | (252.71) | 6 | 0.00148333 | (2.25) | (4.50) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 006196 | Vellie Road Rectifier Relocation | F0503 | Addition | ISRS - Other | 201506 | (209.88) | 5 | 0.00148333 | (1.56) | (3.74) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006201 | Stones Corner Main Relocation | F0572 | Addition | ISRS - Other | 201503 | 21.23 | 8 | 0.00148333 | 0.25 | 0.38 |
| 276200 Maine Blootie | 006304 | Stones Corner Main Polosotion | E0570 | A dditio - | ISBS Other | 201504 | (EAC CO) | 7 | 0.00449333 | (E 00) | (0.72) |
| 376300-Mains - Plastic | 006201 | Stones Corner Main Relocation | F0572 | Addition | ISRS - Other | 201504 | (546.62) | / | 0.00148333 | (5.68) | (9.73) |
| 376300-Mains - Plastic | 006201 | Stones Corner Main Relocation | F0572 | Addition | ISRS - Other | 201505 | (182.33) | 6 | 0.00148333 | (1.62) | (3.25) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------------|--------------------|--------|---------------|-------------|-----------------------------------------|
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006201 | Stones Corner Main Relocation | F0572 | Addition | ISRS - Other | 201506 | (169.75) | 5 | 0.00148333 | (1.26) | (3.02) |
| 376300-Mains - Plastic | 006351 | AOR 6in CI Replacement with 65ft-6i | F0599 | Addition | ISRS - Other | 201503 | 413.54 | 8 | 0.00148333 | 4.91 | 7.36 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006351 | AOR 6in CI Replacement with 65ft-6i | F0599 | Addition | ISRS - Other | 201504 | (807.43) | 7 | 0.00148333 | (8.38) | (14.37) |
| 376300-Mains - Plastic | 006351 | AOR 6in CI Replacement with 65ft-6i | F0599 | Addition | ISRS - Other | 201505 | (271.47) | 6 | 0.00148333 | (2.42) | (4.83) |
| 376300-Mains - Plastic | 006351 | AOR 6in CI Replacement with 65ft-6i | F0599 | Addition | ISRS - Other | 201506 | (299.84) | 5 | 0.00148333 | (2.22) | (5.34) |
| 376300-Mains - Plastic | 006355 | PBS Replacement | F0504 | Addition | ISRS - Other | 201503 | 881.38 | 8 | 0.00110000 | 10.46 | 15.69 |
| 376300-Mains - Plastic | 006355 | PBS Replacement | F0504 | Addition | ISRS - Other | 201504 | 1,726.40 | 7 | 0.00148333 | 17.93 | 30.73 |
| 376300-Mains - Plastic | 006355 | PBS Replacement | F0504 | Addition | ISRS - Other | 201505 | (474.94) | | 0.00148333 | (4.23) | (8.45) |
| 376300-Mains - Plastic | 006355 | PBS Replacement | F0504 | Addition | ISRS - Other | 201506 | (2,125.94) | 5 | 0.00148333 | (15.77) | (37.84) |
| 376300-Mains - Plastic | 006356 | Repl 288ft PBS with 295ft 2in Plast | F0634 | Addition | ISRS - Other | 201503 | (155.15) | 8 | 0.00148333 | (1.84) | (2.76) |
| 376300-Mains - Plastic | 006356 | Repl 288ft PBS with 295ft 2in Plast | F0634 | Addition | ISRS - Other | 201504 | (1,256.15) | 7 | 0.00148333 | (13.04) | (22.36) |
| | | | | | 1000 011 | | | | | 4 | |
| 376300-Mains - Plastic | 006356 | Repl 288ft PBS with 295ft 2in Plast | F0634 | Addition | ISRS - Other | 201505 | (403.59) | 6 | 0.00148333 | (3.59) | (7.18) |
| 376300-Mains - Plastic | 006356 | Repl 288ft PBS with 295ft 2in Plast | F0634 | Addition | ISRS - Other | 201506 | (222.23) | 5 | 0.00148333 | (1.65) | (3.96) |
| 376300-Mains - Plastic | 006435 | Lower 167ft of 2in PE | F0575 | Addition | ISRS - Other | 201503 | 8.36 | 8 | 0.00148333 | 0.10 | 0.15 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006435 | Lower 167ft of 2in PE | F0575 | Addition | ISRS - Other | 201504 | (33.14) | 7 | 0.00148333 | (0.34) | (0.59) |
| 376300-Mains - Plastic | 006435 | Lower 167ft of 2in PE | F0575 | Addition | ISRS - Other | 201505 | (10.23) | 6 | 0.00148333 | (0.09) | (0.18) |
| 376300-Mains - Plastic | 006435 | Lower 167ft of 2in PE | F0575 | Addition | ISRS - Other | 201506 | (7.30) | 5 | 0.00148333 | (0.05) | (0.13) |
| | | | | | | | (/ | | | (| \-\ \-\ \-\ \-\ \-\ \-\ \-\ \-\ \-\ \-\ |
| 376300-Mains - Plastic | 006473 | Repl 391ft BS 86ft CS with 479ft 2 | F0573 | Addition | ISRS - Other | 201503 | 398.85 | 8 | 0.00148333 | 4.73 | 7.10 |
| 376300-Mains - Plastic | 006473 | Repl 391ft BS 86ft CS with 479ft 2 | F0573 | Addition | ISRS - Other | 201504 | (440.44) | 7 | 0.00148333 | (4.57) | (7.84) |
| 376300-Mains - Plastic | 006473 | Repl 391ft BS 86ft CS with 479ft 2 | F0573 | Addition | ISRS - Other | 201505 | (149.79) | 6 | 0.00148333 | (1.33) | (2.67) |
| | | | | | | | | | | , | , , |
| 376300-Mains - Plastic | 006473 | Repl 391ft BS 86ft CS with 479ft 2 | F0573 | Addition | ISRS - Other | 201506 | (118.72) | 5 | 0.00148333 | (0.88) | (2.11) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006516 | Replace PBS Main in Pilot Grove | F0604 | Addition | ISRS - Other | 201505 | 815,075.30 | 6 | 0.00148333 | 7,254.15 | 14,508.31 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|------------------------------------|----------------------|------------------|--------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006516 | Replace PBS Main in Pilot Grove | F0604 | Addition | ISRS - Other | 201506 | (7,682.81) | 5 | 0.00148333 | (56.98) | (136.75) |
| 376300-Mains - Plastic | 006551 | Replace 4inch PCS/PBS main | F0604 | Addition | ISRS - Other | 201503 | 82.01 | 8 | 0.00148333 | 0.97 | 1.46 |
| 376300-Mains - Plastic | 006551 | Replace 4inch PCS/PBS main | F0604 | Addition | ISRS - Other | 201504 | (467.50) | 7 | 0.00148333 | (4.85) | (8.32) |
| 376300-Mains - Plastic | 006551 | Replace 4inch PCS/PBS main | F0604 | Addition | ISRS - Other | 201505 | (157.99) | 6 | 0.00148333 | (1.41) | (2.81) |
| 376300-Mains - Plastic | 006551 | Replace 4inch PCS/PBS main | F0604 | Addition | ISRS - Other | 201506 | (193.99) | 5 | 0.00148333 | (1.44) | (3.45) |
| 376300-Mains - Plastic | 006594 | Replace 6in PBS 20th and Arlington | F0604 | Addition | ISRS - Other | 201503 | 21.96 | 8 | 0.00148333 | 0.26 | 0.39 |
| 376300-Mains - Plastic | 006594 | Replace 6in PBS 20th and Arlington | F0604 | Addition | ISRS - Other | 201504 | (76.70) | 7 | 0.00148333 | (0.80) | (1.37) |
| 376300-Mains - Plastic | 006594 | Replace 6in PBS 20th and Arlington | F0604 | Addition | ISRS - Other | 201505 | (38.39) | 6 | 0.00148333 | (0.34) | (0.68) |
| 376300-Mains - Plastic | 006594 | Replace 6in PBS 20th and Arlington | F0604 | Addition | ISRS - Other | 201506 | (40.31) | 5 | 0.00148333 | (0.30) | (0.72) |
| 376300-Mains - Plastic | 006597 | CI Replacement w/ 2,430ft-4in PE | F0599 | Addition | ISRS - Other | 201503 | 744.92 | 8 | 0.00148333 | 8.84 | 13.26 |
| 376300-Mains - Plastic | 006597 | CI Replacement w/ 2,430ft-4in PE | F0599 | Addition | ISRS - Other | 201504 | (1,772.90) | 7 | 0.00148333 | (18.41) | (31.56) |
| 376300-Mains - Plastic | 006597 | CI Replacement w/ 2,430ft-4in PE | F0599 | Addition | ISRS - Other | 201505 | (611.89) | 6 | 0.00148333 | (5.45) | (10.89) |
| 376300-Mains - Plastic | 006597 | CI Replacement w/ 2,430ft-4in PE | F0599 | Addition | ISRS - Other | 201506 | (884.70) | 5 | 0.00148333 | (6.56) | (15.75) |
| 376300-Mains - Plastic | 006603 | 3in PBS Main Replacement | F0613 | Addition | ISRS - Other | 201503 | 77.19 | 8 | 0.00148333 | 0.92 | 1.37 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006603 | 3in PBS Main Replacement | F0613 | Addition | ISRS - Other | 201504 | (925.59) | 7 | 0.00148333 | (9.61) | (16.48) |
| 376300-Mains - Plastic | 006603 | 3in PBS Main Replacement | F0613 | Addition | ISRS - Other | 201505 | (314.77) | 6 | 0.00148333 | (2.80) | (5.60) |
| 376300-Mains - Plastic | 006603 | 3in PBS Main Replacement | F0613 | Addition | ISRS - Other | 201506 | (328.05) | 5 | 0.00148333 | (2.43) | (5.84) |
| 376300-Mains - Plastic | 006654 | Repl 2in PBS due to CP | F0573 | Addition | ISRS - Other | 201503 | 20,573.19 | 8 | 0.00148333 | 244.13 | 366.20 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006654 | Repl 2in PBS due to CP | F0573 | Addition | ISRS - Other | 201504 | (7,760.32) | 7 | 0.00148333 | (80.58) | (138.13) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006654 | Repl 2in PBS due to CP | F0573 | Addition | ISRS - Other | 201505 | (239.30) | 6 | 0.00148333 | (2.13) | (4.26) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006654 | Repl 2in PBS due to CP | F0573 | Addition | ISRS - Other | 201506 | (139.98) | 5 | 0.00148333 | (1.04) | (2.49) |
| 376300-Mains - Plastic | 006664 | Repl with 875ft of 4in PE due to CP | F0572 | Addition | ISRS - Other | 201503 | 130.70 | 8 | 0.00148333 | 1.55 | 2.33 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006664 | Repl with 875ft of 4in PE due to CP | F0572 | Addition | ISRS - Other | 201504 | (767.09) | 7 | 0.00148333 | (7.96) | (13.65) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006664 | Repl with 875ft of 4in PE due to CP | F0572 | Addition | ISRS - Other | 201505 | (256.84) | 6 | 0.00148333 | (2.29) | (4.57) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006664 | Repl with 875ft of 4in PE due to CP | F0572 | Addition | ISRS - Other | 201506 | 2,672.68 | 5 | 0.00148333 | 19.82 | 47.57 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006665 | Repl 656ft of 6in PBS due to CP | F0572 | Addition | ISRS - Other | 201505 | 43,360.32 | 6 | 0.00148333 | 385.91 | 771.81 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006665 | Repl 656ft of 6in PBS due to CP | F0572 | Addition | ISRS - Other | 201506 | (360.31) | 5 | 0.00148333 | (2.67) | (6.41) |
| 376300-Mains - Plastic | 006666 | Repl 177ft 2in BS with 180ft 2in Pl | F0573 | Addition | ISRS - Other | 201503 | 215.68 | 8 | 0.00148333 | 2.56 | 3.84 |
| 376300-Mains - Plastic | 006666 | Repl 177ft 2in BS with 180ft 2in Pl | F0573 | Addition | ISRS - Other | 201504 | (322.28) | 7 | 0.00148333 | (3.35) | (5.74) |
| 376300-Mains - Plastic | 006666 | Repl 177ft 2in BS with 180ft 2in Pl | F0573 | Addition | ISRS - Other | 201505 | (100.29) | 6 | 0.00148333 | (0.89) | (1.79) |
| 376300-Mains - Plastic | 006666 | Repl 177ft 2in BS with 180ft 2in Pl | F0573 | Addition | ISRS - Other | 201506 | (56.29) | 5 | 0.00148333 | (0.42) | (1.00) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006667 | Repl with 375ft of 2in PE due to CP | F0572 | Addition | ISRS - Other | 201503 | 24.99 | 8 | 0.00148333 | 0.30 | 0.44 |
| 070000 Maine Pleatie | 000007 | Dealwith 075% of the DE due to OD | F0570 | A -1-100 | IODO Other | 004504 | (004.00) | _ | 0.004.40000 | (0.00) | (0.05) |
| 376300-Mains - Plastic | 006667 | Repl with 375ft of 2in PE due to CP | F0572 | Addition | ISRS - Other | 201504 | (221.98) | / | 0.00148333 | (2.30) | (3.95) |
| 376300-Mains - Plastic | 006667 | Repl with 375ft of 2in PE due to CP | F0572 | Addition | ISRS - Other | 201505 | (74.58) | 6 | 0.00148333 | (0.66) | (1.33) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006667 | Repl with 375ft of 2in PE due to CP | F0572 | Addition | ISRS - Other | 201506 | (82.99) | 5 | 0.00148333 | (0.62) | (1.48) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|-------------------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006668 | Repl with 510ft of 4in PE due to CP | F0572 | Addition | ISRS - Other | 201503 | (4,384.49) | 8 | 0.00148333 | (52.03) | (78.04) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006668 | Repl with 510ft of 4in PE due to CP | F0572 | Addition | ISRS - Other | 201504 | (913.39) | 7 | 0.00148333 | (9.48) | (16.26) |
| 376300-Mains - Plastic | 006668 | Repl with 510ft of 4in PE due to CP | F0572 | Addition | ISRS - Other | 201505 | (131.71) | 6 | 0.00148333 | (1.17) | (2.34) |
| | | | | | | | , , | | | , | , , |
| 376300-Mains - Plastic | 006668 | Repl with 510ft of 4in PE due to CP | F0572 | Addition | ISRS - Other | 201506 | 6,769.05 | 5 | 0.00148333 | 50.20 | 120.49 |
| 376300-Mains - Plastic | 006669 | Repl 2in PCS due to CP Main and | F0598 | Addition | ISRS - Other | 201503 | 380.69 | ۰ | 0.00148333 | 4.52 | 6.78 |
| 37 0300-IVIAITIS - 1 IASTIC | 000003 | represent 65 due to 61 Main and | 1 0030 | Addition | iono otilo | 201303 | 300.03 | | 0.00140333 | 4.52 | 0.70 |
| 376300-Mains - Plastic | 006669 | Repl 2in PCS due to CP Main and | F0598 | Addition | ISRS - Other | 201504 | (150.42) | 7 | 0.00148333 | (1.56) | (2.68) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006669 | Repl 2in PCS due to CP Main and | F0598 | Addition | ISRS - Other | 201505 | (49.39) | 6 | 0.00148333 | (0.44) | (0.88) |
| OTTOGO MARIA BILAY | | D 10' D00 1 1 0D11 | 50500 | A 1 150 | IODO Other | 004500 | (0.4.47) | _ | 0.00440000 | (0.05) | (2.24) |
| 376300-Mains - Plastic | 006669 | Repl 2in PCS due to CP Main and | F0598 | Addition | ISRS - Other | 201506 | (34.17) | 5 | 0.00148333 | (0.25) | (0.61) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376101-MGE-Mains Steel-Transmission | 006690 | Hydrotest 12in Transmission Main | F0502 | Addition | ISRS - Other | 201503 | 81,207.21 | 8 | 0.00148333 | 963.66 | 1,445.49 |
| | | | | | | | | | | | |
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| 376101-MGE-Mains Steel-Transmission | 006690 | Hydrotest 12in Transmission Main | F0502 | Addition | ISRS - Other | 201504 | 81,994.00 | 7 | 0.00148333 | 851.37 | 1,459.49 |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| 376101-MGE-Mains Steel-Transmission | 006690 | Hydrotest 12in Transmission Main | F0502 | Addition | ISRS - Other | 201505 | (995.08) | 6 | 0.00148333 | (8.86) | (17.71) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|-------------------------------------|-----------------------|------------------------------------|----------------------|------------------|--------------|--------------|--------------------|--------|---------------|-------------|--------------|
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| 376101-MGE-Mains Steel-Transmission | 006690 | Hydrotest 12in Transmission Main | F0502 | Addition | ISRS - Other | 201506 | (1,441.79) | 5 | 0.00148333 | (10.69) | (25.66) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006762 | Replace pbs main | F0604 | Addition | ISRS - Other | 201503 | (702.97) | 8 | 0.00148333 | (8.34) | (12.51) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006762 | Replace pbs main | F0604 | Addition | ISRS - Other | 201504 | 13,045.55 | 7 | 0.00148333 | 135.46 | 232.21 |
| 376300-Mains - Plastic | 006762 | Beeless the main | F0604 | Addition | ISRS - Other | 201505 | (24.70) | 6 | 0.00148333 | (0.22) | (0.44) |
| 376300-IVIAITIS - PIASTIC | 006762 | Replace pbs main | F0004 | Addition | isks - Other | 201505 | (24.70) | 0 | 0.00146333 | (0.22) | (0.44) |
| 376300-Mains - Plastic | 006762 | Replace pbs main | F0604 | Addition | ISRS - Other | 201506 | (257.74) | 5 | 0.00148333 | (1.91) | (4.59) |
| 376300-Mains - Plastic | 006790 | Replace 202ft of PBS with 202ft of | F0678 | Addition | ISRS - Other | 201503 | (1,671.83) | 8 | 0.00148333 | (19.84) | (29.76) |
| 376300-Mains - Plastic | 006790 | Replace 202ft of PBS with 202ft of | F0678 | Addition | ISRS - Other | 201504 | (448.81) | 7 | 0.00148333 | (4.66) | (7.99) |
| 376300-Mains - Plastic | 006790 | Replace 202ft of PBS with 202ft of | F0678 | Addition | ISRS - Other | 201505 | (148.76) | 6 | 0.00148333 | (1.32) | (2.65) |
| 376300-Mains - Plastic | 006790 | Replace 202ft of PBS with 202ft of | F0678 | Addition | ISRS - Other | 201506 | (98.25) | 5 | 0.00148333 | (0.73) | (1.75) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006831 | Reinforce Woods Chappel Rd West of | F0672 | Addition | ISRS - Other | 201503 | 278.48 | 8 | 0.00148333 | 3.30 | 4.96 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006831 | Reinforce Woods Chappel Rd West of | F0672 | Addition | ISRS - Other | 201504 | (1,289.52) | 7 | 0.00148333 | (13.39) | (22.95) |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006831 | Reinforce Woods Chappel Rd West of | F0672 | Addition | ISRS - Other | 201505 | (457.51) | 6 | 0.00148333 | (4.07) | (8.14) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006831 | Reinforce Woods Chappel Rd West of | F0672 | Addition | ISRS - Other | 201506 | (614.83) | 5 | 0.00148333 | (4.56) | (10.94) |
| 376300-Mains - Plastic | 006836 | CI Break Repl w/1630ft of 4in PE an | F0599 | Addition | ISRS - Other | 201503 | 38,689.70 | 8 | 0.00148333 | 459.12 | 688.68 |
| 376300-Mains - Plastic | 006836 | CI Break Repl w/1630ft of 4in PE an | F0599 | Addition | ISRS - Other | 201504 | 18,376.02 | 7 | 0.00148333 | 190.80 | 327.09 |
| 376300-Mains - Plastic | 006836 | CI Break Repl w/1630ft of 4in PE an | F0599 | Addition | ISRS - Other | 201505 | (424.09) | 6 | 0.00148333 | (3.77) | (7.55) |
| 376300-Mains - Plastic | 006836 | CI Break Repl w/1630ft of 4in PE an | F0599 | Addition | ISRS - Other | 201506 | (1,384.24) | 5 | 0.00148333 | (10.27) | (24.64) |
| 270200 Maine Bleetie | 000000 | Deploys 4in DCC/DDC main | F0004 | A 414161000 | ISRS - Other | 204505 | 440 207 02 | | 0.00440222 | 1.052.04 | 2.405.07 |
| 376300-Mains - Plastic | 006838 | Replace 4in PCS/PBS main | F0604 | Addition | ISRS - Other | 201505 | 118,307.83 | 6 | 0.00148333 | 1,052.94 | 2,105.87 |
| 376300-Mains - Plastic | 006838 | Replace 4in PCS/PBS main | F0604 | Addition | ISRS - Other | 201506 | 18,366.71 | 5 | 0.00148333 | 136.22 | 326.93 |
| 376300-Mains - Plastic | 006839 | Replace 2in PBS main | F0604 | Addition | ISRS - Other | 201504 | 72,974.35 | 7 | 0.00148333 | 757.72 | 1,298.94 |
| 376300-Mains - Plastic | 006839 | Replace 2in PBS main | F0604 | Addition | ISRS - Other | 201505 | (1,358.31) | 6 | 0.00148333 | (12.09) | (24.18) |
| 376300-Mains - Plastic | 006839 | Replace 2in PBS main | F0604 | Addition | ISRS - Other | 201506 | (588.34) | 5 | 0.00148333 | (4.36) | (10.47) |
| 376100-Mains - Steel | 006844 | 2in PCS Replacement | F0665 | Addition | ISRS - Other | 201503 | 1,096.78 | 8 | 0.00148333 | 13.02 | 19.52 |
| 376100-Mains - Steel | 006844 | 2in PCS Replacement | F0665 | Addition | ISRS - Other | 201504 | (561.92) | 7 | 0.00148333 | (5.83) | (10.00) |
| 376100-Mains - Steel | 006844 | 2in PCS Replacement | F0665 | Addition | ISRS - Other | 201505 | (177.18) | 6 | 0.00148333 | (1.58) | (3.15) |
| 376100-Mains - Steel | 006844 | 2in PCS Replacement | F0665 | Addition | ISRS - Other | 201506 | (257.70) | 5 | 0.00148333 | (1.91) | (4.59) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006845 | Replace 2in PCS & 2in PBS m | F0604 | Addition | ISRS - Other | 201504 | 241,629.63 | 7 | 0.00148333 | 2,508.92 | 4,301.00 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|----------------------------------|----------------------|------------------|--------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006845 | Replace 2in PCS & 2in PBS m | F0604 | Addition | ISRS - Other | 201505 | 405.93 | 6 | 0.00148333 | 3.61 | 7.23 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006845 | Replace 2in PCS & 2in PBS m | F0604 | Addition | ISRS - Other | 201506 | (1,950.12) | 5 | 0.00148333 | (14.46) | (34.71) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006851 | Replace 4in PBS & 2in PCS m | F0604 | Addition | ISRS - Other | 201503 | 62,143.47 | 8 | 0.00148333 | 737.43 | 1,106.15 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006851 | Replace 4in PBS & 2in PCS m | F0604 | Addition | ISRS - Other | 201504 | 837.05 | 7 | 0.00148333 | 8.69 | 14.90 |
| 376300-Mains - Plastic | 006851 | Replace 4in PBS & 2in PCS m | F0604 | Addition | ISRS - Other | 201505 | (479.85) | 6 | 0.00148333 | (4.27) | (8.54) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006851 | Replace 4in PBS & 2in PCS m | F0604 | Addition | ISRS - Other | 201506 | (520.82) | 5 | 0.00148333 | (3.86) | (9.27) |
| 376300-Mains - Plastic | 006855 | Replace 2in PCS/PBS main | F0604 | Addition | ISRS - Other | 201505 | 27,408.83 | 6 | 0.00148333 | 243.94 | 487.88 |
| 376300-Mains - Plastic | 006855 | Replace 2in PCS/PBS main | F0604 | Addition | ISRS - Other | 201506 | 452.19 | 5 | 0.00148333 | 3.35 | 8.05 |
| 376300-Mains - Plastic | 006910 | 4in CI Replacement | F0500 | Addition | ISRS - Other | 201503 | (2.00) | 8 | 0.00148333 | (0.02) | (0.04) |
| 376300-Mains - Plastic | 006910 | 4in CI Replacement | F0500 | Addition | ISRS - Other | 201504 | (543.52) | 7 | 0.00148333 | (5.64) | (9.67) |
| 376300-Mains - Plastic | 006910 | 4in CI Replacement | F0500 | Addition | ISRS - Other | 201505 | (193.17) | 6 | 0.00148333 | (1.72) | (3.44) |
| | | | | | | | , , | | | | |
| 376300-Mains - Plastic | 006910 | 4in CI Replacement | F0500 | Addition | ISRS - Other | 201506 | (188.87) | 5 | 0.00148333 | (1.40) | (3.36) |
| 376300-Mains - Plastic | 006916 | 51st and Woodland CI Replacement | F0500 | Addition | ISRS - Other | 201503 | 49,318.97 | 8 | 0.00148333 | 585.25 | 877.88 |
| 376300-Mains - Plastic | 006916 | 51st and Woodland CI Replacement | F0500 | Addition | ISRS - Other | 201504 | 97.17 | 7 | 0.00148333 | 1.01 | 1.73 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|------------------------------------|----------------------|------------------|--------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006916 | 51st and Woodland CI Replacement | F0500 | Addition | ISRS - Other | 201505 | 66.72 | 6 | 0.00148333 | 0.59 | 1.19 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006916 | 51st and Woodland CI Replacement | F0500 | Addition | ISRS - Other | 201506 | (2,019.44) | 5 | 0.00148333 | (14.98) | (35.95) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006918 | AOR Replace Cl w/ 1,530ft-4in PE | F0599 | Addition | ISRS - Other | 201503 | 195.14 | 8 | 0.00148333 | 2.32 | 3.47 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006918 | AOR Replace CI w/ 1,530ft-4in PE | F0599 | Addition | ISRS - Other | 201504 | (1,355.94) | 7 | 0.00148333 | (14.08) | (24.14) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006918 | AOR Replace CI w/ 1,530ft-4in PE | F0599 | Addition | ISRS - Other | 201505 | (460.91) | 6 | 0.00148333 | (4.10) | (8.20) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006918 | AOR Replace Cl w/ 1,530ft-4in PE | F0599 | Addition | ISRS - Other | 201506 | (534.80) | 5 | 0.00148333 | (3.97) | (9.52) |
| 376300-Mains - Plastic | 006970 | 4in PBS Replacement James A Ree | F0663 | Addition | ISRS - Other | 201503 | (72.99) | 8 | 0.00148333 | (0.87) | (1.30) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006970 | 4in PBS Replacement James A Ree | F0663 | Addition | ISRS - Other | 201504 | (721.00) | 7 | 0.00148333 | (7.49) | (12.83) |
| 376300-Mains - Plastic | 006970 | 4in PBS Replacement James A Ree | F0663 | Addition | ISRS - Other | 201505 | (336.72) | 6 | 0.00148333 | (3.00) | (5.99) |
| 376300-Mains - Plastic | 006970 | 4in PBS Replacement James A Ree | F0663 | Addition | ISRS - Other | 201506 | (243.33) | 5 | 0.00148333 | (1.80) | (4.33) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006982 | Repl 2in PBS Due to CP Hickory | F0573 | Addition | ISRS - Other | 201506 | 22,129.10 | 5 | 0.00148333 | 164.12 | 393.90 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007031 | Abandon Pressure System w Isolated | F0598 | Addition | ISRS - Other | 201503 | 14,576.15 | 8 | 0.00148333 | 172.97 | 259.45 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007031 | Abandon Pressure System w Isolated | F0598 | Addition | ISRS - Other | 201504 | (340.27) | 7 | 0.00148333 | (3.53) | (6.06) |

| 376300-Mains - Plastic 376300-Mains - Plastic 376100-Mains - Steel | | Abandon Pressure System w Isolated Abandon Pressure System w Isolated Relocate Inlet and Outlet Piping DR Relocate Inlet and Outlet Piping DR | F0598 F0598 F0504 | Addition | ISRS - Other | 201505 | (247.02) | 6 | 0.00148333 | (2.20) | (4.40) |
|----------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------|--------|------------|----------|------------|--------|---------|
| 376300-Mains - Plastic | 007031 007182 007182 | Abandon Pressure System w Isolated Relocate Inlet and Outlet Piping DR | F0598 | Addition | | | | 6 | 0.00148333 | (2.20) | (4.40) |
| 376300-Mains - Plastic | 007031 007182 007182 | Abandon Pressure System w Isolated Relocate Inlet and Outlet Piping DR | F0598 | Addition | | | | 6 | 0.00148333 | (2.20) | (4.40) |
| | 007182 007182 | Relocate Inlet and Outlet Piping DR | | | ISRS - Other | 201506 | | | | | ! |
| | 007182 007182 | Relocate Inlet and Outlet Piping DR | | | ISRS - Other | 201506 | | | | | |
| 376100-Mains - Steel | 007182 | | F0504 | A ddition | | 201300 | (26.05) | 5 | 0.00148333 | (0.19) | (0.46) |
| | | Relocate Inlet and Outlet Piping DR | | Addition | ISRS - Other | 201503 | 12,960.09 | 8 | 0.00148333 | 153.79 | 230.69 |
| 376100-Mains - Steel | 007182 | 1 | F0504 | Addition | ISRS - Other | 201504 | 1,811.24 | 7 | 0.00148333 | 18.81 | 32.24 |
| 376100-Mains - Steel | | Relocate Inlet and Outlet Piping DR | F0504 | Addition | ISRS - Other | 201505 | (112.87) | 6 | 0.00148333 | (1.00) | (2.01) |
| 376100-Mains - Steel | 007182 | Relocate Inlet and Outlet Piping DR | F0504 | Addition | ISRS - Other | 201506 | (1,214.45) | 5 | 0.00148333 | (9.01) | (21.62) |
| 276200 Maina Plantia | 007183 | Donly 2254 of 2in DE 9th and Ook | E0544 | Addition | ISBS Other | 201504 | 4 444 40 | 7 | 0.00148333 | 46.11 | 70.05 |
| 376300-Mains - Plastic | 007183 | Repl w 225ft of 2in PE 8th and Oakl | F0544 | Addition | ISRS - Other | 201504 | 4,441.10 | <i>'</i> | 0.00148333 | 46.11 | 79.05 |
| 376300-Mains - Plastic | 007183 | Repl w 225ft of 2in PE 8th and Oakl | F0544 | Addition | ISRS - Other | 201505 | (31.65) | 6 | 0.00148333 | (0.28) | (0.56) |
| 376300-Mains - Plastic | 007183 | Repl w 225ft of 2in PE 8th and Oakl | F0544 | Addition | ISRS - Other | 201506 | (33.86) | 5 | 0.00148333 | (0.25) | (0.60) |
| 376100-Mains - Steel | 007197 | 2in PCS replacement | F0636 | Addition | ISRS - Other | 201503 | (4.34) | 8 | 0.00148333 | (0.05) | (0.08) |
| 376100-Mains - Steel | 007197 | 2in PCS replacement | F0636 | Addition | ISRS - Other | 201504 | (64.78) | 7 | 0.00148333 | (0.67) | (1.15) |
| 376100-Mains - Steel | 007197 | 2in PCS replacement | F0636 | Addition | ISRS - Other | 201505 | (54.15) | 6 | 0.00148333 | (0.48) | (0.96) |
| 376100-Mains - Steel | 007197 | 2in PCS replacement | F0636 | Addition | ISRS - Other | 201506 | (59.37) | 5 | 0.00148333 | (0.44) | (1.06) |
| 376300-Mains - Plastic | 007202 | Repl 2in PBS due to CP Rockhill | F0634 | Addition | ISRS - Other | 201506 | 44,138.31 | 5 | 0.00148333 | 327.36 | 785.66 |
| 376300-Mains - Plastic | 007316 | AOR 4in CI Replacement | F0599 | Addition | ISRS - Other | 201503 | 3,097.26 | 8 | 0.00148333 | 36.75 | 55.13 |
| 376300-Mains - Plastic | 007316 | AOR 4in CI Replacement | F0599 | Addition | ISRS - Other | 201504 | 868.78 | 7 | 0.00148333 | 9.02 | 15.46 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007316 | AOR 4in CI Replacement | F0599 | Addition | ISRS - Other | 201505 | (173.25) | 6 | 0.00148333 | (1.54) | (3.08) |
| 376300-Mains - Plastic | 007316 | AOR 4in CI Replacement | F0599 | Addition | ISRS - Other | 201506 | (191.70) | 5 | 0.00148333 | (1.42) | (3.41) |
| | | | | | | | | | | | 1 |
| 376300-Mains - Plastic | 007317 | AOR 6in CI Replacement | F0599 | Addition | ISRS - Other | 201503 | 40,104.72 | 8 | 0.00148333 | 475.91 | 713.86 |
| 376300-Mains - Plastic | 007317 | AOR 6in CI Replacement | F0599 | Addition | ISRS - Other | 201504 | 3,007.08 | 7 | 0.00148333 | 31.22 | 53.53 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
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| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007317 | AOR 6in CI Replacement | F0599 | Addition | ISRS - Other | 201505 | (360.17) | 6 | 0.00148333 | (3.21) | (6.41) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007317 | AOR 6in CI Replacement | F0599 | Addition | ISRS - Other | 201506 | (356.15) | 5 | 0.00148333 | (2.64) | (6.34) |
| 376300-Mains - Plastic | 007319 | Replace Thin Film with 4in and 2in | F0665 | Addition | ISRS - Other | 201505 | 60,478.45 | 6 | 0.00148333 | 538.26 | 1,076.51 |
| 376300-Mains - Plastic | 007319 | Replace Thin Film with 4in and 2in | F0665 | Addition | ISRS - Other | 201506 | (524.82) | 5 | 0.00148333 | (3.89) | (9.34) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007324 | Repl HWY Crossing Due to Desser Cou | F0573 | Addition | ISRS - Other | 201506 | 109,081.72 | 5 | 0.00148333 | 809.02 | 1,941.65 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007327 | Replace 2in & 4in PBS Main | F0604 | Addition | ISRS - Other | 201503 | 35,032.74 | 8 | 0.00148333 | 415.72 | 623.58 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007327 | Replace 2in & 4in PBS Main | F0604 | Addition | ISRS - Other | 201504 | 5,792.58 | 7 | 0.00148333 | 60.15 | 103.11 |
| 070000 Maine Bleetie | 007007 | Bardana Cia A dia BBC Maia | F0004 | A -1-1545 | IODO Other | 004505 | (000.47) | | 0.004.40000 | (0.50) | (5.04) |
| 376300-Mains - Plastic | 007327 | Replace 2in & 4in PBS Main | F0604 | Addition | ISRS - Other | 201505 | (283.17) | 6 | 0.00148333 | (2.52) | (5.04) |
| 376300-Mains - Plastic | 007327 | Replace 2in & 4in PBS Main | F0604 | Addition | ISRS - Other | 201506 | (329.95) | | 0.00148333 | (2.45) | (5.87) |
| or osco ividins i lastic | 007327 | replace Zin & Firi Bo Walli | 1 0004 | Addition | iorto otrici | 201000 | (323.33) | | 0.00140000 | (2.40) | (3.07) |
| 376100-Mains - Steel | 007330 | HOUSTONIA GROUNDBED REPLACEMENT | F0503 | Addition | ISRS - Other | 201503 | 10.64 | 8 | 0.00148333 | 0.13 | 0.19 |
| or or so manne ottoo. | 00.000 | | | 7.00.00.0 | | 201000 | 10.01 | | 0.001.0000 | 0.10 | 0.10 |
| 376100-Mains - Steel | 007330 | HOUSTONIA GROUNDBED REPLACEMENT | F0503 | Addition | ISRS - Other | 201504 | (256.71) | 7 | 0.00148333 | (2.67) | (4.57) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 007330 | HOUSTONIA GROUNDBED REPLACEMENT | F0503 | Addition | ISRS - Other | 201505 | (89.11) | 6 | 0.00148333 | (0.79) | (1.59) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 007330 | HOUSTONIA GROUNDBED REPLACEMENT | F0503 | Addition | ISRS - Other | 201506 | (90.93) | 5 | 0.00148333 | (0.67) | (1.62) |
| 276200 Maine Plastia | 007474 | din DE Main Releastion | FOSSE | A dditio- | ICDC Other | 201502 | 10 122 00 | | 0.00148333 | 227.00 | 240.50 |
| 376300-Mains - Plastic | 007474 | 4in PE Main Relocation | F0665 | Addition | ISRS - Other | 201503 | 19,133.90 | 8 | 0.00148333 | 227.06 | 340.58 |
| 376300-Mains - Plastic | 007474 | 4in PE Main Relocation | F0665 | Addition | ISRS - Other | 201504 | 3,931.88 | 7 | 0.00148333 | 40.83 | 69.99 |
| 376300-Mains - Plastic | 007474 | 4in PE Main Relocation | F0665 | Addition | ISRS - Other | 201505 | (5,801.02) | 6 | 0.00148333 | (51.63) | (103.26) |
| or cocc mains i lastic | 001714 | mir E man Notocation | 1 0000 | Addition | 10110 Otilei | 201000 | (0,001.02) | | 0.00170000 | (51.05) | (103.20) |
| 376300-Mains - Plastic | 007474 | 4in PE Main Relocation | F0665 | Addition | ISRS - Other | 201506 | (117.37) | 5 | 0.00148333 | (0.87) | (2.09) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------------|--------------------|--------|---------------|-------------|--------------|
| 376300-Mains - Plastic | 007480 | Repl 500ft of 3in & 4in B.S. w/ 4i | F0678 | Addition | ISRS - Other | 201503 | 8,240.15 | 8 | 0.00148333 | 97.78 | 146.67 |
| 376300-Mains - Plastic | 007480 | Repl 500ft of 3in & 4in B.S. w/ 4i | F0678 | Addition | ISRS - Other | 201504 | 1,738.17 | 7 | 0.00148333 | 18.05 | 30.94 |
| 376300-Mains - Plastic | 007480 | Repl 500ft of 3in & 4in B.S. w/ 4i | F0678 | Addition | ISRS - Other | 201505 | (71.29) | 6 | 0.00148333 | (0.63) | (1.27) |
| 376300-Mains - Plastic | 007480 | Repl 500ft of 3in & 4in B.S. w/ 4i | F0678 | Addition | ISRS - Other | 201506 | (1,425.58) | 5 | 0.00148333 | (10.57) | (25.38) |
| 376100-Mains - Steel | 007499 | 2in and 4in PBS Replacement with 2i | F0604 | Addition | ISRS - Other | 201504 | 28,840.66 | 7 | 0.00148333 | 299.46 | 513.36 |
| 376100-Mains - Steel | 007499 | 2in and 4in PBS Replacement with 2i | F0604 | Addition | ISRS - Other | 201505 | 3,082.79 | 6 | 0.00148333 | 27.44 | 54.87 |
| 376100-Mains - Steel | 007499 | 2in and 4in PBS Replacement with 2i | F0604 | Addition | ISRS - Other | 201506 | (296.98) | 5 | 0.00148333 | (2.20) | (5.29) |
| 376300-Mains - Plastic | 007506 | Repl PBS with 1250ft of PE 12th and | F0544 | Addition | ISRS - Other | 201505 | 96,561.30 | 6 | 0.00148333 | 859.39 | 1,718.79 |
| 376300-Mains - Plastic | 007506 | Repl PBS with 1250ft of PE 12th and | F0544 | Addition | ISRS - Other | 201506 | 8,892.81 | 5 | 0.00148333 | 65.95 | 158.29 |
| 376300-Mains - Plastic | 007511 | Replace 4in PBS 23rd and Arlington | F0604 | Addition | ISRS - Other | 201506 | 91,092.58 | 5 | 0.00148333 | 675.60 | 1,621.44 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007512 | 6in CI Replacement | F0599 | Addition | ISRS - Other | 201506 | 1,455.64 | 5 | 0.00148333 | 10.80 | 25.91 |
| 376300-Mains - Plastic | 007531 | AOR - 6in CI Replacement | F0599 | Addition | ISRS - Other | 201503 | 87,107.71 | 8 | 0.00148333 | 1,033.68 | 1,550.51 |
| 376300-Mains - Plastic | 007531 | AOR - 6in CI Replacement | F0599 | Addition | ISRS - Other | 201505 | (965.11) | 6 | 0.00148333 | (8.59) | (17.18) |
| 376300-Mains - Plastic | 007531 | AOR - 6in CI Replacement | F0599 | Addition | ISRS - Other | 201506 | (1,077.73) | 5 | 0.00148333 | (7.99) | (19.18) |
| 376100-Mains - Steel | 007571 | Main Replacement for DR 607 Inlet a | F0665 | Addition | ISRS - Other | 201506 | 17,153.78 | 5 | 0.00148333 | 127.22 | 305.34 |
| 376300-Mains - Plastic | 007576 | Replace 2in PBS White and 148th Ter | F0604 | Addition | ISRS - Other | 201505 | 11,381.78 | 6 | 0.00148333 | 101.30 | 202.60 |
| 376300-Mains - Plastic | 007576 | Replace 2in PBS White and 148th Ter | F0604 | Addition | ISRS - Other | 201506 | 3.30 | 5 | 0.00148333 | 0.02 | 0.06 |
| 376300-Mains - Plastic | 007591 | Repl 255ft of 6in BS w/ 4in PE. | F0678 | Addition | ISRS - Other | 201504 | 12,357.92 | 7 | 0.00148333 | 128.32 | 219.97 |
| 376300-Mains - Plastic | 007591 | Repl 255ft of 6in BS w/ 4in PE. | F0678 | Addition | ISRS - Other | 201505 | 86,873.13 | 6 | 0.00148333 | 773.17 | 1,546.34 |
| 376300-Mains - Plastic | 007591 | Repl 255ft of 6in BS w/ 4in PE. | F0678 | Addition | ISRS - Other | 201506 | 975.64 | 5 | 0.00148333 | 7.24 | 17.37 |
| 376300-Mains - Plastic | 007593 | 2in PBS Main Replacement | F0544 | Addition | ISRS - Other | 201504 | 8,992.94 | 7 | 0.00148333 | 93.38 | 160.07 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|--------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007593 | 2in PBS Main Replacement | F0544 | Addition | ISRS - Other | 201505 | (90.83) | 6 | 0.00148333 | (0.81) | (1.62) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007593 | 2in PBS Main Replacement | F0544 | Addition | ISRS - Other | 201506 | (78.54) | 5 | 0.00148333 | (0.58) | (1.40) |
| 376300-Mains - Plastic | 007597 | Repl 182ft of 2in BS with 2in PE | F0678 | Addition | ISRS - Other | 201503 | 11,924.71 | 8 | 0.00148333 | 141.51 | 212.26 |
| 376300-Mains - Plastic | 007597 | Repl 182ft of 2in BS with 2in PE | F0678 | Addition | ISRS - Other | 201504 | (2,584.65) | 7 | 0.00148333 | (26.84) | (46.01) |
| 376300-Mains - Plastic | 007597 | Repl 182ft of 2in BS with 2in PE | F0678 | Addition | ISRS - Other | 201505 | (146.00) | 6 | 0.00148333 | (1.30) | (2.60) |
| 376300-Mains - Plastic | 007597 | Repl 182ft of 2in BS with 2in PE | F0678 | Addition | ISRS - Other | 201506 | (939.48) | 5 | 0.00148333 | (6.97) | (16.72) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007652 | 2in PBS Main Replacement | F0544 | Addition | ISRS - Other | 201504 | 51,103.05 | 7 | 0.00148333 | 530.62 | 909.63 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007652 | 2in PBS Main Replacement | F0544 | Addition | ISRS - Other | 201505 | (514.07) | 6 | 0.00148333 | (4.58) | (9.15) |
| | | | | | | | , , | | | , , | , , |
| 376300-Mains - Plastic | 007652 | 2in PBS Main Replacement | F0544 | Addition | ISRS - Other | 201506 | 31.34 | 5 | 0.00148333 | 0.23 | 0.56 |
| 376300-Mains - Plastic | 007654 | AOR 4in CI Replacement | F0599 | Addition | ISRS - Other | 201505 | 52,666.02 | 6 | 0.00148333 | 468.73 | 937.45 |
| 376300-Mains - Plastic | 007654 | AOR 4in CI Replacement | F0599 | Addition | ISRS - Other | 201506 | (624.05) | 5 | 0.00148333 | (4.63) | (11.11) |
| 376300-Mains - Plastic | 007693 | Repl 178ft of 2in Bare Steel Main w | F0573 | Addition | ISRS - Other | 201504 | 2,009.73 | 7 | 0.00148333 | 20.87 | 35.77 |
| 376300-Mains - Plastic | 007693 | Repl 178ft of 2in Bare Steel Main w | F0573 | Addition | ISRS - Other | 201505 | (31.00) | 6 | 0.00148333 | (0.28) | (0.55) |
| 376300-Mains - Plastic | 007693 | Repl 178ft of 2in Bare Steel Main w | F0573 | Addition | ISRS - Other | 201506 | (20.31) | 5 | 0.00148333 | (0.15) | (0.36) |
| 376300-Mains - Plastic | 007789 | REPLACE 2151ft of PBS and PCS WITH | F0678 | Addition | ISRS - Other | 201504 | 44,663.35 | 7 | 0.00148333 | 463.75 | 795.01 |
| 376300-Mains - Plastic | 007789 | REPLACE 2151ft of PBS and PCS WITH | F0678 | Addition | ISRS - Other | 201505 | (3,218.35) | 6 | | (28.64) | (57.29) |
| 376300-Mains - Plastic | 007789 | REPLACE 2151ft of PBS and PCS WITH | F0678 | Addition | ISRS - Other | 201506 | (1,134.17) | 5 | 0.00148333 | (8.41) | (20.19) |
| 376300-Mains - Plastic | 007790 | Repl 165ft of 3in BS w/ 4in PE. | F0678 | Addition | ISRS - Other | 201504 | 4,273.07 | 7 | 0.00148333 | 44.37 | 76.06 |
| 376300-Mains - Plastic | 007790 | Repl 165ft of 3in BS w/ 4in PE. | F0678 | Addition | ISRS - Other | 201505 | 660.46 | | 0.00148333 | 5.88 | 11.76 |
| 376300-Mains - Plastic | 007790 | Repl 165ft of 3in BS w/ 4in PE. | F0678 | Addition | ISRS - Other | 201506 | (55.70) | 5 | 0.00148333 | (0.41) | (0.99) |
| 376300-Mains - Plastic | 007790 | Repl 612ft of 4in b/s with 4in PE | F0678 | Addition | ISRS - Other | 201505 | 11,672.68 | 6 | | 103.89 | 207.77 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007824 | Repl 612ft of 4in b/s with 4in PE | F0678 | Addition | ISRS - Other | 201506 | 2,519.38 | 5 | 0.00148333 | 18.69 | 44.84 |
| 376300-Mains - Plastic | 007826 | AOR - 8in CI Replacement | F0599 | Addition | ISRS - Other | 201504 | 22,501.11 | 7 | 0.00148333 | 233.64 | 400.52 |
| 070000 Maine Bleetie | 007000 | AGD, Siz Ol Bankaranan | F0500 | A -1-1545 - | 1000 04 | 004505 | 4 000 10 | | 0.004.40000 | 44.00 | 00.00 |
| 376300-Mains - Plastic | 007826 | AOR - 8in CI Replacement | F0599 | Addition | ISRS - Other | 201505 | 1,329.16 | 6 | 0.00148333 | 11.83 | 23.66 |
| 376300-Mains - Plastic | 007826 | AOR - 8in CI Replacement | F0599 | Addition | ISRS - Other | 201506 | (219.04) | 5 | 0.00148333 | (1.62) | (3.90) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|----------------------------------------------|-----------------------|----------------------------------------|----------------------|----------------------|--------------|--------|---------------------|--------|--------------------------|-------------|-----------------|
| | | | | | 1000 011 | | | _ | | | |
| 376300-Mains - Plastic | 007865 | 2in PBS Main Replacement | F0634 | Addition | ISRS - Other | 201506 | 22,865.21 | 5 | 0.00148333 | 169.58 | 407.00 |
| 376300-Mains - Plastic | 007866 | Replace 560ft of 4in b/s with 4in P | F0678 | Addition | ISRS - Other | 201505 | 21,203.74 | 6 | 0.00148333 | 188.71 | 377.43 |
| 376300-Mains - Plastic | 007866 | Replace 560ft of 4in b/s with 4in P | F0678 | Addition | ISRS - Other | 201506 | 513.68 | 5 | 0.00148333 | 3.81 | 9.14 |
| 376200-Mains - Cast Iron | 007901 | AOR 6in CI Replacement | F0599 | Addition | ISRS - Other | 201505 | 83,470.25 | 6 | 0.00148333 | 742.88 | 1,485.77 |
| 376300-Mains - Plastic | 007901 | AOR 6in CI Replacement | F0599 | Addition | ISRS - Other | 201505 | 40,270.35 | 6 | 0.00148333 | 358.41 | 716.81 |
| 376200-Mains - Cast Iron | 007901 | AOR 6in CI Replacement | F0599 | Addition | ISRS - Other | 201506 | 8,401.93 | 5 | 0.00148333 | 62.31 | 149.55 |
| 376300-Mains - Plastic | 007901 | AOR 6in CI Replacement | F0599 | Addition | ISRS - Other | 201506 | 4,053.54 | 5 | 0.00148333 | 30.06 | 72.15 |
| | | | | | 1000 011 | | | | | | |
| 376300-Mains - Plastic | 007902 | PBS Replacement 2inch PE | F0613 | Addition | ISRS - Other | 201505 | 75,801.27 | 6 | 0.00148333 | 674.63 | 1,349.26 |
| 376300-Mains - Plastic | 007902 | PBS Replacement 2inch PE | F0613 | Addition | ISRS - Other | 201506 | 6,068.51 | 5 | 0.00148333 | 45.01 | 108.02 |
| 376300-Mains - Plastic | 007904 | Repl 1396 ft of 4in BS w/ 4in PE | F0678 | Addition | ISRS - Other | 201506 | 62,192.92 | 5 | 0.00148333 | 461.26 | 1,107.03 |
| 376300-Mains - Plastic | 007926 | Replace 2in pbs main | F0604 | Addition | ISRS - Other | 201506 | 11,477.13 | 5 | 0.00148333 | 85.12 | 204.29 |
| 376300-Mains - Plastic | 007961 | 3in PBS Main Replacement with 4 | F0663 | Addition | ISRS - Other | 201504 | 4,597.56 | 7 | 0.00148333 | 47.74 | 81.84 |
| 376300-Mains - Plastic | 007961 | 3in PBS Main Replacement with 4 | F0663 | Addition | ISRS - Other | 201505 | (100.25) | 6 | 0.00148333 | (0.89) | (1.78) |
| 376300-Mains - Plastic | 007961 | 3in PBS Main Replacement with 4 | F0663 | Addition | ISRS - Other | 201506 | 3,086.67 | 5 | 0.00148333 | 22.89 | 54.94 |
| 376300-Mains - Plastic | 008247 | 4in and 6in Cast Iron Repl. 2in PE | F0599 | Addition | ISRS - Other | 201506 | 46,677.34 | 5 | 0.00148333 | 346.19 | 830.85 |
| 376100-Mains - Steel | 008365 | 3inch PCS Replacement | F0665 | Addition | ISRS - Other | 201505 | 6,039.00 | 6 | 0.00148333 | 53.75 | 107.49 |
| 376100-Mains - Steel | 008365 | 3inch PCS Replacement | F0665 | Addition | ISRS - Other | 201506 | (131.00) | 5 | 0.00148333 | (0.97) | (2.33) |
| 376100-Mains - Steel | 008391 | | | | ISRS - Other | | | 6 | | | 13.75 |
| 376100-Mains - Steel | 008391 | 2in PCS Replacement | F0665 F0665 | Addition Addition | | 201505 | 772.70 | | | 6.88 | |
| | 008391 | 2in PCS Replacement | F0665 | Addition | ISRS - Other | 201506 | (10.31) 4,977.58 | 6 | 0.00148333 | 44.30 | (0.18) |
| 376100-Mains - Steel | | 2in CS Replacement | | | | | | - | 0.000 | | |
| 376100-Mains - Steel 376100-Mains - Steel | 008392 008394 | 2in CS Replacement 2in PCS Replacement | F0665 F0665 | Addition Addition | ISRS - Other | 201506 | (99.66) 4,772.05 | 5 | 0.00148333 0.00148333 | (0.74) | (1.77) 84.94 |
| 376100-Mains - Steel | 008394 | 2in PCS Replacement | F0665 | Addition | ISRS - Other | 201506 | (91.06) | 5 | 0.00148333 | (0.68) | (1.62) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|------------------------|--------------|--------------------|--------|---------------|-------------|--------------|
| 376100-Mains - Steel | 008398 | Replace 2in Valve due to Leakage 90 | F0544 | Addition | ISRS - Other | 201506 | 4,835.78 | 5 | 0.00148333 | 35.87 | 86.08 |
| 376100-Mains - Steel | 008400 | 2in PCS and Valve replacement | F0665 | Addition | ISRS - Other | 201506 | 4,709.07 | 6 | | 41.91 | 83.82 |
| 376100-Mains - Steel | 008400 | 2in PCS and Valve replacement | F0665 | Addition | ISRS - Other | 201506 | (91.07) | 5 | | (0.68) | (1.62) |
| | | | | | ISRS - Other | | (/ | | | (/ | \ |
| | | | | | Total | | 3,313,072.89 | | | 31,923.36 | 58,972.55 |
| 376100-Mains - Steel | 003807 | 20th & Ozark Reloc PCS w 370'-4in;5 | F0664 | Addition | Public Improvements | 201505 | (24,407.95) | 6 | 0.00148333 | (217.23) | (434.46) |
| 376300-Mains - Plastic | 003807 | 20th & Ozark Reloc PCS w 370'-4in;5 | F0664 | Addition | Public Improvements | 201505 | 25,400.57 | 6 | 0.00148333 | 226.06 | 452.13 |
| 376300-Mains - Plastic | 003807 | 20th & Ozark Reloc PCS w 370'-4in;5 | F0664 | Addition | Public Improvements | 201506 | 2,491.71 | 5 | 0.00148333 | 18.48 | 44.35 |
| 376100-Mains - Steel | 003876 | NE 68th Reloc PCS w 682'-4in PE mai | F0547 | Addition | Public Improvements | 201503 | 88.29 | 8 | 0.00148333 | 1.05 | 1.57 |
| 070400 Maine - Oheal | 000070 | NE coll Dalas POO w cool die DE wei | F05.47 | A alabeta a | Public | 004504 | (242.00) | 7 | 0.004.40000 | (0.00) | (5.50) |
| 376100-Mains - Steel | 003876 | NE 68th Reloc PCS w 682'-4in PE mai | F0547 | Addition | Improvements Public | 201504 | (310.69) | / | 0.00148333 | (3.23) | (5.53) |
| 376100-Mains - Steel | 003876 | NE 68th Reloc PCS w 682'-4in PE mai | F0547 | Addition | Improvements | 201505 | (111.02) | 6 | 0.00148333 | (0.99) | (1.98) |
| 376100-Mains - Steel | 003876 | NE 68th Reloc PCS w 682'-4in PE mai | F0547 | Addition | Public Improvements | 201506 | (165.14) | 5 | 0.00148333 | (1.22) | (2.94) |
| 376100-Mains - Steel | 003999 | 19th & Maiden Reloc PCS/PE w 1965'- | F0664 | Addition | Public Improvements | 201503 | 1,652.09 | 8 | 0.00148333 | 19.60 | 29.41 |
| 376100-Mains - Steel | 003999 | 19th & Maiden Reloc PCS/PE w 1965'- | F0664 | Addition | Public Improvements | 201504 | 1,039.66 | 7 | 0.00148333 | 10.80 | 18.51 |
| 376100-Mains - Steel | 003999 | 19th & Maiden Reloc PCS/PE w 1965'- | F0664 | Addition | Public Improvements | 201505 | (574.83) | 6 | 0.00148333 | (5.12) | (10.23) |
| 376100-Mains - Steel | 003999 | 19th & Maiden Reloc PCS/PE w 1965'- | F0664 | Addition | Public Improvements | 201506 | (707.36) | 5 | 0.00148333 | (5.25) | (12.59) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|------------------------|--------|--------------------|--------|---------------|-------------|-----------------------------------------|
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376100-Mains - Steel | 004038 | 135th Reloc PCS/pe w 167'-6in;2884' | F0547 | Addition | Improvements | 201505 | (166,617.54) | 6 | 0.00148333 | (1,482.89) | (2,965.79) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004038 | 135th Reloc PCS/pe w 167'-6in;2884' | F0547 | Addition | Public Improvements | 201505 | 166,617.54 | 6 | 0.00148333 | 1,482.89 | 2,965.79 |
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| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 004134 | Main & Elm Reloc PBS w 1895'-4in PE | F0545 | Addition | Improvements | 201503 | 11.76 | 8 | 0.00148333 | 0.14 | 0.21 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004134 | Main & Elm Reloc PBS w 1895'-4in PE | F0545 | Addition | Public Improvements | 201504 | (41.40) | 7 | 0.00148333 | (0.43) | (0.74) |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 004134 | Main & Elm Reloc PBS w 1895'-4in PE | F0545 | Addition | Improvements | 201505 | (14.80) | 6 | 0.00148333 | (0.13) | (0.26) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004134 | Main & Elm Reloc PBS w 1895'-4in PE | F0545 | Addition | Public Improvements | 201506 | (22.01) | 5 | 0.00148333 | (0.16) | (0.39) |
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| | | | | | Public | | | | | | |
| 376100-Mains - Steel | 004141 | Lees Summit Rd 20in Reloc Proj | F0623 | Addition | Improvements | 201503 | 31,540.42 | 8 | 0.00148333 | 374.28 | 561.42 |

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| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
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| 376100-Mains - Steel | 004141 | Lees Summit Rd 20in Reloc Proj | F0623 | Addition | Public Improvements | 201504 | (4,428.69) | 7 | 0.00148333 | (45.98) | (78.83) |
| | | | | | | | (1, 12111) | | | (10100) | (10100) |
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| 376100-Mains - Steel | 004444 | Laca Cumarit Del 20in Dalas Brai | F0000 | A al aliti o o | Public | 204505 | (4.554.00) | | 0.00148333 | (42.04) | (27.02) |
| 376100-Mains - Steel | 004141 | Lees Summit Rd 20in Reloc Proj | F0623 | Addition | Improvements | 201505 | (1,551.62) | 6 | 0.00148333 | (13.81) | (27.62) |
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| | | | | | Public | | | | | | |
| 376100-Mains - Steel | 004141 | Lees Summit Rd 20in Reloc Proj | F0623 | Addition | Improvements | 201506 | (594.59) | 5 | 0.00148333 | (4.41) | (10.58) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|------------------------|--------------|--------------------|--------|---------------|-------------|--------------|
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| | | | | | Public | | | | | | |
| 376100-Mains - Steel | 004161 | 26th & Schifferdecker Reloc Main Wi | F0546 | Addition | Improvements | 201503 | 24.44 | 8 | 0.00148333 | 0.29 | 0.44 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | 5.15 | | | | | | |
| 376100-Mains - Steel | 004161 | 26th & Schifferdecker Reloc Main Wi | F0546 | Addition | Public Improvements | 201504 | (209.78) | 7 | 0.00148333 | (2.18) | (3.73) |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| 376100-Mains - Steel | 004161 | 26th & Schifferdecker Reloc Main Wi | F0546 | Addition | Public Improvements | 201505 | (73.21) | 6 | 0.00148333 | (0.65) | (1.30) |
| 370100-Mains - Steel | 004101 | 20th & 30th redecker Neloc Main Wi | 1 0040 | Addition | improvements | 201303 | (13.21) | 0 | 0.00140333 | (0.03) | (1.50) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376100-Mains - Steel | 004161 | 26th & Schifferdecker Reloc Main Wi | F0546 | Addition | Improvements | 201506 | (82.96) | 5 | 0.00148333 | (0.62) | (1.48) |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376100-Mains - Steel | 004337 | I-49 Overpass Reloc Main | F0664 | Addition | Improvements | 201505 | (95,960.81) | 6 | 0.00148333 | (854.05) | (1,708.10) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004337 | I-49 Overpass Reloc Main | F0664 | Addition | Public Improvements | 201505 | 95,960.81 | 6 | 0.00148333 | 854.05 | 1,708.10 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|---------------------------------------|-----------------------|-----------------------------------------|----------------------|------------------|------------------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 378000-Meas & Reg Station Equipment | 004380 | Build DRS 100 LS Rd and GV Lateral | F0578 | Addition | Improvements | 201503 | 38.29 | 8 | 0.00238333 | 0.73 | 1.10 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 378000-Meas & Reg Station Equipment | 004380 | Build DRS 100 LS Rd and GV Lateral | F0578 | Addition | Public Improvements | 201504 | (69.85) | 7 | 0.00238333 | (1.17) | (2.00) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 378000-Meas & Reg Station Equipment | 004380 | Build DRS 100 LS Rd and GV Lateral | F0578 | Addition | Public Improvements | 201505 | (51.47) | 6 | 0.00238333 | (0.74) | (1.47) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 378000-Meas & Reg Station Equipment | 004380 | Build DRS 100 LS Rd and GV Lateral | F0578 | Addition | Public Improvements | 201506 | (54.33) | 5 | 0.00238333 | (0.65) | (1.55) |
| or cooc mode a riog station Equipment | 001000 | Build Birto 100 Ed Ital and GV Editoral | 1 0070 | 7 tadition | | 201000 | (01.00) | | 0.00200000 | (0.00) | (1.50) |
| 376300-Mains - Plastic | 004389 | 22nd & Shelby Repl PBS w 410'-2in P | F0549 | Addition | Public Improvements | 201503 | (5.26) | 8 | 0.00148333 | (0.06) | (0.09) |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 004389 | 22nd & Shelby Repl PBS w 410'-2in P | F0549 | Addition | Improvements | 201504 | (69.43) | 7 | 0.00148333 | (0.72) | (1.24) |
| 27C200 Maine Blookin | 004200 | 20ad 9 Challey David DDC yy 4401 3ia D | F0540 | A al aliti a .a | Public | 204505 | (24.22) | | 0.00448222 | (0.22) | (0.42) |
| 376300-Mains - Plastic | 004389 | 22nd & Shelby Repl PBS w 410'-2in P | F0549 | Addition | Improvements | 201505 | (24.32) | 6 | 0.00148333 | (0.22) | (0.43) |
| 376300-Mains - Plastic | 004389 | 22nd & Shelby Repl PBS w 410'-2in P | F0549 | Addition | Public Improvements | 201506 | (14.67) | 5 | 0.00148333 | (0.11) | (0.26) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004394 | 291 & Commercial Reloc CS w 1659'-6 | F0578 | Addition | Public Improvements | 201503 | 0.31 | 8 | 0.00148333 | - | 0.01 |

| | New Work | <u></u> | Funding | FERC | _ | | Addition | | | | |
|------------------------|-----------|--------------------------------------|-----------|------------|------------------------|--------------|----------|--------|---------------|-------------|--------------|
| Utility Account | Order No. | Work Order Description | Proj. No. | Activity | Category | <u>Month</u> | Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| 270200 Maine Plantin | 004204 | 204 9 Communical Polos CC vs 40501 C | F0570 | م ماماند م | Public | 204502 | 22.45 | 8 | 0.004.40222 | 0.20 | 0.40 |
| 376300-Mains - Plastic | 004394 | 291 & Commercial Reloc CS w 1659'-6 | F0578 | Addition | Improvements | 201503 | 23.45 | 8 | 0.00148333 | 0.28 | 0.42 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376100-Mains - Steel | 004394 | 291 & Commercial Reloc CS w 1659'-6 | F0578 | Addition | Improvements | 201504 | (1.08) | 7 | 0.00148333 | (0.01) | (0.02) |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
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| 376300-Mains - Plastic | 004394 | 291 & Commercial Reloc CS w 1659'-6 | F0578 | Addition | Public Improvements | 201504 | (82.56) | 7 | 0.00148333 | (0.86) | (1.47) |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| 270400 Maine Charl | 004204 | 204 9 Communical Pales CS vs 40501 C | F0570 | م ماماند م | Public | 204505 | (0.20) | 6 | 0.004.40222 | _ | (0.04) |
| 376100-Mains - Steel | 004394 | 291 & Commercial Reloc CS w 1659'-6 | F0578 | Addition | Improvements | 201505 | (0.39) | 6 | 0.00148333 | - | (0.01) |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 004394 | 291 & Commercial Reloc CS w 1659'-6 | F0578 | Addition | Improvements | 201505 | (29.47) | 6 | 0.00148333 | (0.26) | (0.52) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | 5 | | | | | | |
| 376100-Mains - Steel | 004394 | 291 & Commercial Reloc CS w 1659'-6 | F0578 | Addition | Public Improvements | 201506 | (0.57) | 5 | 0.00148333 | = | (0.01) |

| Utility Account | New Work | Work Order Description | Funding | FERC | Category | Month | Addition | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------|-------------------------------------|-----------|----------|------------------------|--------|---------------|--------|---------------|-------------|--------------|
| <u></u> | Order No. | | Proj. No. | Activity | ou.ogo.y | | <u>Amount</u> | | 200: | <u> </u> | <u> </u> |
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| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 004394 | 291 & Commercial Reloc CS w 1659'-6 | F0578 | Addition | | 201506 | (43.92) | 5 | 0.00148333 | (0.33) | (0.78) |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376100-Mains - Steel | 004450 | 20th & Wisconsin Reloc 120'-8;1250' | F0664 | Addition | Improvements | 201503 | 2.67 | 8 | 0.00148333 | 0.03 | 0.05 |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376100-Mains - Steel | 004450 | 20th & Wisconsin Reloc 120'-8;1250' | F0664 | Addition | Improvements | 201504 | (9.20) | 7 | 0.00148333 | (0.10) | (0.16) |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376100-Mains - Steel | 004450 | 20th & Wisconsin Reloc 120'-8;1250' | F0664 | Addition | Improvements | 201505 | (77,085.71) | 6 | 0.00148333 | (686.06) | (1,372.12) |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 004450 | 20th & Wisconsin Reloc 120'-8;1250' | F0664 | Addition | Improvements | 201505 | 77,082.40 | 6 | 0.00148333 | 686.03 | 1,372.06 |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 004450 | 20th & Wisconsin Reloc 120'-8;1250' | F0664 | Addition | Improvements | 201506 | (4.88) | 5 | 0.00148333 | (0.04) | (0.09) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | 5.15 | | | | | | |
| 376100-Mains - Steel | 004645 | Kansas City Street Car Phase 2 | F0547 | Addition | Public Improvements | 201503 | (2,403.45) | 8 | 0.00148333 | (28.52) | (42.78) |
| | | , | | | | | , | | | , | , |
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| | | | | | Public | | | | | | |
| 376100-Mains - Steel | 004645 | Kansas City Street Car Phase 2 | F0547 | Addition | Improvements | 201504 | (170.79) | 7 | 0.00148333 | (1.77) | (3.04) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376100-Mains - Steel | 004645 | Kansas City Street Car Phase 2 | F0547 | Addition | | 201505 | (11,210.41) | 6 | 0.00148333 | (99.77) | (199.54) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|------------------------------------|----------------------|------------------|------------------------|--------------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004645 | Kansas City Street Car Phase 2 | F0547 | Addition | Public Improvements | 201505 | 11,150.44 | 6 | 0.00148333 | 99.24 | 198.48 |
| | | | | | | | | | | | |
| 27C400 Maine Steel | 004645 | Kanaga City Street Car Phaga 2 | F0547 | A alalitica | Public Improvements | 204500 | (60.68) | 5 | 0.00440222 | (0.45) | (4.00) |
| 376100-Mains - Steel | 004645 | Kansas City Street Car Phase 2 | F0547 | Addition | improvements | 201506 | (60.68) | 5 | 0.00148333 | (0.45) | (1.08) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004645 | Kansas City Street Car Phase 2 | F0547 | Addition | Public Improvements | 201506 | (1.70) | 5 | 0.00148333 | (0.01) | (0.03) |
| | | | | | Dublic | | | | | | |
| 376100-Mains - Steel | 004654 | KC Street Car Ph 3 Reloc CI, PBS w | F0547 | Addition | Public Improvements | 201503 | (4,556.46) | 8 | 0.00148333 | (54.07) | (81.10) |
| 270100 M : 01 / | 00.405.4 | | 50547 | A 1 Per | Public | 004504 | 40.000.00 | _ | 0.00440000 | 400.05 | 000.45 |
| 376100-Mains - Steel | 004654 | KC Street Car Ph 3 Reloc CI, PBS w | F0547 | Addition | Improvements | 201504 | 12,890.68 | 7 | 0.00148333 | 133.85 | 229.45 |
| 376100-Mains - Steel | 004654 | KC Street Car Ph 3 Reloc CI, PBS w | F0547 | Addition | Public Improvements | 201505 | (85,796.89) | 6 | 0.00148333 | (763.59) | (1,527.18) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 004654 | KC Street Car Ph 3 Reloc CI, PBS w | F0547 | Addition | Public Improvements | 201505 | 82,922.77 | 6 | 0.00148333 | 738.01 | 1,476.02 |
| | | | | | Dublic | | | | | | |
| 376100-Mains - Steel | 004654 | KC Street Car Ph 3 Reloc CI, PBS w | F0547 | Addition | Public Improvements | 201506 | (3,072.34) | 5 | 0.00148333 | (22.79) | (54.69) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
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| 376100-Mains - Steel | 004893 | Colbern & Unity Way Reloc PBS w 550 | F0514 | Addition | Public Improvements | 201503 | 6.58 | 8 | 0.00148333 | 0.08 | 0.12 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004893 | Colbern & Unity Way Reloc PBS w 550 | F0514 | Addition | Public Improvements | 201504 | (22.98) | 7 | 0.00148333 | (0.24) | (0.41) |
| | - 10.1010 | | | | , | | (==:0:) | | | (=:) | (3111) |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 004893 | Colbern & Unity Way Reloc PBS w 550 | F0514 | Addition | Public Improvements | 201505 | (7.98) | 6 | 0.00148333 | (0.07) | (0.14) |
| 370100-Iviains - Steel | 004893 | Colbett & Office Way Refore PBS w 330 | 170314 | Addition | improvements | 201303 | (1.90) | 0 | 0.00146333 | (0.07) | (0.14) |
| | | | | | | | | | | | |
| | | | | | Public | | (12.12) | _ | | (2.22) | (2.22) |
| 376100-Mains - Steel | 004893 | Colbern & Unity Way Reloc PBS w 550 | F0514 | Addition | Improvements | 201506 | (12.12) | 5 | 0.00148333 | (0.09) | (0.22) |
| 376100-Mains - Steel | 005030 | 6th & Main Reloc 4in PCS dogleg Sto | F0578 | Addition | Public Improvements | 201506 | 9,718.54 | 5 | 0.00148333 | 72.08 | 172.99 |
| 376300-Mains - Plastic | 005251 | 171 & Pearl Repl PBS w 625'-2in PE | F0664 | Addition | Public Improvements | 201503 | (26.78) | 8 | 0.00148333 | (0.32) | (0.48) |
| or cook maine in acid | 00020 | 77 - 47 - 541 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 752 - 75 | | 7100111011 | Public | 20.000 | (20.1.0) | | 3.001.10000 | (0.02) | (6:16) |
| 376300-Mains - Plastic | 005251 | 171 & Pearl Repl PBS w 625'-2in PE | F0664 | Addition | | 201504 | 93.47 | 7 | 0.00148333 | 0.97 | 1.66 |
| 376300-Mains - Plastic | 005251 | 171 & Pearl Repl PBS w 625'-2in PE | F0664 | Addition | Public Improvements | 201505 | 32.39 | 6 | 0.00148333 | 0.29 | 0.58 |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 005251 | 171 & Pearl Repl PBS w 625'-2in PE | F0664 | Addition | Improvements | 201506 | 49.13 | 5 | 0.00148333 | 0.36 | 0.87 |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 005270 | Blue Pkwy Repl PBS/PE w 2557'-4in;1 | F0595 | Addition | Improvements | 201503 | (77.71) | 8 | 0.00148333 | (0.92) | (1.38) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------------------------------|-----------------------|--------------------------------------------------------------------------|----------------------|------------------|----------------------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | Public | | (| | | | (|
| 376300-Mains - Plastic | 005270 | Blue Pkwy Repl PBS/PE w 2557'-4in;1 | F0595 | Addition | Improvements | 201504 | (5,501.81) | 7 | 0.00148333 | (57.13) | (97.93) |
| 376300-Mains - Plastic | 005270 | Blue Pkwy Repl PBS/PE w 2557'-4in;1 | F0595 | Addition | Public Improvements | 201505 | (2,446.81) | 6 | 0.00148333 | (21.78) | (43.55) |
| 376300-Mains - Plastic | 005270 | Blue Pkwy Repl PBS/PE w 2557'-4in;1 | F0595 | Addition | Public Improvements | 201506 | (1,962.19) | 5 | 0.00148333 | (14.55) | (34.93) |
| 376300-Mains - Plastic | 005331 | Frederick & Kemper Reloc 20'-2in PE | F0617 | Addition | Public Improvements | 201505 | 4,468.56 | 6 | | 39.77 | 79.54 |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic 376300-Mains - Plastic | 005331 | Frederick & Kemper Reloc 20'-2in PE Hines & Main Repl PBS/PCS w 5775'-2 | F0617 | Addition | Public Improvements | 201506 | (1,112.21) | 8 | 0.00148333 | (8.25) | (22.15) |
| 376300-Mains - Plastic | 005492 | Hines & Main Repl PBS/PCS w 5775'-2 | F0545 | Addition | Public Improvements | 201504 | (1,698.69) | 7 | 0.00148333 | (17.64) | (30.24) |
| 376300-Mains - Plastic | 005492 | Hines & Main Repl PBS/PCS w 5775'-2 | F0545 | Addition | Public Improvements Public | 201505 | (441.92) | | | (3.93) | (7.87) |
| 376300-Mains - Plastic | 005492 | Hines & Main Repl PBS/PCS w 5775'-2 | F0545 | Addition | Improvements | 201506 | (509.77) | 5 | 0.00148333 | (3.78) | (9.07) |
| 376100-Mains - Steel | 005515 | 73rd Crt Reloc PCS w 325'-6in TF St | F0595 | Addition | Public Improvements | 201503 | 287.78 | 8 | 0.00148333 | 3.41 | 5.12 |
| 376100-Mains - Steel | 005515 | 73rd Crt Reloc PCS w 325'-6in TF St | F0595 | Addition | Public Improvements | 201504 | (837.48) | 7 | 0.00148333 | (8.70) | (14.91) |
| 376100-Mains - Steel | 005515 | 73rd Crt Reloc PCS w 325'-6in TF St | F0595 | Addition | Public Improvements | 201505 | (282.70) | 6 | 0.00148333 | (2.52) | (5.03) |
| 376100-Mains - Steel | 005515 | 73rd Crt Reloc PCS w 325'-6in TF St | F0595 | Addition | Public Improvements | 201506 | (462.33) | 5 | 0.00148333 | (3.43) | (8.23) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|------------------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005516 | Pleasant Valley Rd Reloc PBSPCS w 1 | F0595 | Addition | Public Improvements | 201503 | 275.04 | 8 | 0.00148333 | 3.26 | 4.90 |
| | | | | | | | | | | | ļ |
| 376300-Mains - Plastic | 005516 | Pleasant Valley Rd Reloc PBSPCS w 1 | F0595 | Addition | Public Improvements | 201504 | (2,306.17) | 7 | 0.00148333 | (23.95) | (41.05) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005516 | Pleasant Valley Rd Reloc PBSPCS w 1 | F0595 | Addition | Public Improvements | 201505 | (689.95) | 6 | 0.00148333 | (6.14) | (12.28) |
| | | | | | | | | | | | ļ |
| 376300-Mains - Plastic | 005516 | Pleasant Valley Rd Reloc PBSPCS w 1 | F0595 | Addition | Public Improvements | 201506 | (810.21) | 5 | 0.00148333 | (6.01) | (14.42) |
| | | | | | Public | | | | | | |
| 376100-Mains - Steel | 005530 | 83rd & Lane Reloc 14'-4in pcs main | F0578 | Addition | Improvements | 201503 | 16.74 | 8 | 0.00148333 | 0.20 | 0.30 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005551 | 11th & Highview Reloc PBS w 1245'-2 | F0546 | Addition | Public Improvements | 201503 | 1.55 | 8 | 0.00148333 | 0.02 | 0.03 |
| | | Ţ | | | · | | | | | | |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 005551 | 11th & Highview Reloc PBS w 1245'-2 | F0546 | Addition | Improvements | 201504 | 9.17 | 7 | 0.00148333 | 0.10 | 0.16 |
| | | | | | | | | | | | ļ |
| 376300-Mains - Plastic | 005551 | 11th & Highview Reloc PBS w 1245'-2 | F0546 | Addition | Public Improvements | 201505 | 422.62 | 6 | 0.00148333 | 3.76 | 7.52 |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 005551 | 11th & Highview Reloc PBS w 1245'-2 | F0546 | Addition | Improvements | 201506 | 1,299.40 | 5 | 0.00148333 | 9.64 | 23.13 |
| | | | | | | | | | | | ļ |
| 070000 Maine - Plantin | 005555 | Della & Bassard Balas BBC vs 4405 | F000 f | A -1-1141 - | Public | 004500 | 40.70 | | 0.004.40000 | 0.10 | 0.24 |
| 376300-Mains - Plastic | 005555 | Rolla & Brownell Reloc PBS w 1185'- | F0664 | Addition | Improvements | 201503 | 13.70 | 8 | 0.00148333 | 0.16 | 0.24 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005555 | Rolla & Brownell Reloc PBS w 1185'- | F0664 | Addition | Public Improvements | 201504 | (391.13) | 7 | 0.00148333 | (4.06) | (6.96) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|------------------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005555 | Rolla & Brownell Reloc PBS w 1185'- | F0664 | Addition | Public Improvements | 201505 | (127.76) | 6 | 0.00148333 | (1.14) | (2.27) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005555 | Rolla & Brownell Reloc PBS w 1185'- | F0664 | Addition | Public Improvements | 201506 | 7,647.28 | 5 | 0.00148333 | 56.72 | 136.12 |
| | | | | | | | | | | | |
| 376100-Mains - Steel | 005577 | So HWY 171 & 43 Reloc PCS w 42'-4in | F0664 | Addition | Public Improvements | 201503 | 88.97 | 8 | 0.00148333 | 1.06 | 1.58 |
| 376100-Mains - Steel | 005633 | 7th & Orange Reloc pcs w 18'-6in CS | F0578 | Addition | Public Improvements | 201503 | 10.19 | 8 | 0.00148333 | 0.12 | 0.18 |
| 376100-Mains - Steel | 005633 | 7th & Orange Reloc pcs w 18'-6in CS | F0578 | Addition | Public Improvements | 201504 | (11.96) | 7 | 0.00148333 | (0.12) | (0.21) |
| 376100-Mains - Steel | 005633 | 7th & Orange Reloc pcs w 18'-6in CS | F0578 | Addition | Public Improvements | 201505 | (4.15) | 6 | 0.00148333 | (0.04) | (0.07) |
| 376100-Mains - Steel | 005633 | 7th & Orange Reloc pcs w 18'-6in CS | F0578 | Addition | Public Improvements | 201506 | (6.33) | 5 | 0.00148333 | (0.05) | (0.11) |
| 376100-Mains - Steel | 005687 | 56th Terr Reloc 20'-2in CS main | F0547 | Addition | Public Improvements | 201503 | 61.26 | 8 | 0.00148333 | 0.73 | 1.09 |
| 376100-Mains - Steel | 005687 | 56th Terr Reloc 20'-2in CS main | F0547 | Addition | Public Improvements | 201504 | (12.92) | 7 | 0.00148333 | (0.13) | (0.23) |
| 376100-Mains - Steel | 005687 | 56th Terr Reloc 20'-2in CS main | F0547 | Addition | Public Improvements | 201505 | (4.51) | 6 | 0.00148333 | (0.04) | (0.08) |
| 376100-Mains - Steel | 005687 | 56th Terr Reloc 20'-2in CS main | F0547 | Addition | Public Improvements | 201506 | (6.77) | 5 | 0.00148333 | (0.05) | (0.12) |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 005732 | Franklin St Reloc PBS w 1402'-4;70' | F0547 | Addition | Improvements | 201503 | (1.64) | 8 | 0.00148333 | (0.02) | (0.03) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005732 | Franklin St Reloc PBS w 1402'-4;70' | F0547 | Addition | Public Improvements | 201504 | (7.36) | 7 | 0.00148333 | (0.08) | (0.13) |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 005732 | Franklin St Reloc PBS w 1402'-4;70' | F0547 | Addition | Improvements | 201505 | 3.22 | 6 | 0.00148333 | 0.03 | 0.06 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 005732 | Franklin St Reloc PBS w 1402'-4;70' | F0547 | Addition | Public Improvements | 201506 | (0.20) | 5 | 0.00148333 | - | - |

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| New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
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| | | | | D. I.E. | | | | | | |
| 005733 | 1st & McKinley Reloc PBS w 1215'-2i | F0664 | Addition | Improvements | 201503 | (77.10) | 8 | 0.00148333 | (0.91) | (1.37) |
| | | | | | | | | | | |
| | | | | Public | | | | | | |
| 005733 | 1st & McKinley Reloc PBS w 1215'-2i | F0664 | Addition | | 201504 | 268.31 | 7 | 0.00148333 | 2.79 | 4.78 |
| | | | | | | | | | | |
| | | | | Public | | | | | | |
| 005733 | 1st & McKinley Reloc PBS w 1215'-2i | F0664 | Addition | Improvements | 201505 | 91.86 | 6 | 0.00148333 | 0.82 | 1.64 |
| | | | | | | | | | | |
| | | | | Public | | | | | | |
| 005733 | 1st & McKinley Reloc PBS w 1215'-2i | F0664 | Addition | Improvements | 201506 | 140.40 | 5 | 0.00148333 | 1.04 | 2.50 |
| | | | | | | | | | | |
| | | === | | Public | | | | | | |
| 005737 | Pennel & Summit Reloc BS/CS w 485'- | F0546 | Addition | Improvements | 201503 | 42.14 | 8 | 0.00148333 | 0.50 | 0.75 |
| | | | | | | | | | | |
| 005737 | Pennel & Summit Reloc BS/CS w 485'- | F0546 | Addition | Public | 201504 | (146 54) | 7 | 0.00148333 | (1.52) | (2.61) |
| 000707 | Fermer & Gurmin Nelse Boree w 400 | 1 0040 | Addition | improvements | 201004 | (140.04) | , | 0.00140000 | (1.02) | (2.01) |
| | | | | | | | | | | |
| 005737 | Pennel & Summit Reloc BS/CS w 485'- | F0546 | Addition | Public Improvements | 201505 | 4,879.59 | 6 | 0.00148333 | 43.43 | 86.86 |
| | | | | | | | | | | |
| | | | | 5.15 | | | | | | |
| 005737 | Pennel & Summit Reloc BS/CS w 485'- | F0546 | Addition | Improvements | 201505 | (4,929.79) | 6 | 0.00148333 | (43.88) | (87.75) |
| | | | | | | | | | | |
| | | | | Public | | | | | | |
| 005737 | Pennel & Summit Reloc BS/CS w 485'- | F0546 | Addition | Improvements | 201506 | (8.31) | 5 | 0.00148333 | (0.06) | (0.15) |
| | | | | | | | | | | |
| | | | | Public | | | | | | |
| 005737 | Pennel & Summit Reloc BS/CS w 485'- | F0546 | Addition | Improvements | 201506 | (68.33) | 5 | 0.00148333 | (0.51) | (1.22) |
| 005772 | NE Kelsey Reloc PCS/PBS w 100'-4in | F0497 | Addition | Public Improvements | 201503 | 52.01 | 8 | 0.00148333 | 0.62 | 0.93 |
| | 005733 005733 005733 005737 005737 005737 | Order No. | Order No. Proj. No. 005733 1st & McKinley Reloc PBS w 1215'-2i F0664 005733 1st & McKinley Reloc PBS w 1215'-2i F0664 005733 1st & McKinley Reloc PBS w 1215'-2i F0664 005733 1st & McKinley Reloc PBS w 1215'-2i F0664 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 | Order No. Work Order Description Proj. No. Activity 005733 1st & McKinley Reloc PBS w 1215'-2i F0664 Addition 005733 1st & McKinley Reloc PBS w 1215'-2i F0664 Addition 005733 1st & McKinley Reloc PBS w 1215'-2i F0664 Addition 005733 1st & McKinley Reloc PBS w 1215'-2i F0664 Addition 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 Addition 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 Addition 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 Addition 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 Addition 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 Addition | Order No. WORK Order Description Proj. No. Activity Category 005733 1st & McKinley Reloc PBS w 1215-2i F0664 Addition Improvements 005733 1st & McKinley Reloc PBS w 1215-2i F0664 Addition Improvements 005733 1st & McKinley Reloc PBS w 1215-2i F0664 Addition Improvements 005733 1st & McKinley Reloc PBS w 1215-2i F0664 Addition Improvements 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 Addition Improvements 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 Addition Improvements 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 Addition Improvements 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 Addition Improvements 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 Addition Improvements 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 Addition Improvements 005737 Pennel & Summit Reloc BS/CS w 485'- F0546 Addition <td>Order No. WOR Urder Description Proj. No. Activity Category Month 005733 1st & McKinley Reloc PBS w 1215-2i F0664 Addition Improvements 201503 005733 1st & McKinley Reloc PBS w 1215-2i F0664 Addition Public Improvements 201504 005733 1st & McKinley Reloc PBS w 1215-2i F0664 Addition Public Improvements 201505 005733 1st & McKinley Reloc PBS w 1215-2i F0664 Addition Public Improvements 201506 005737 Pennel & Summit Reloc BS/CS w 485- F0546 Addition Public Improvements 201505 005737 Pennel & Summit Reloc BS/CS w 485- F0546 Addition Public Improvements 201505 005737 Pennel & Summit Reloc BS/CS w 485- F0546 Addition Improvements 201505 005737 Pennel & Summit Reloc BS/CS w 485- F0546 Addition Improvements 201506 005737 Pennel & Summit Reloc BS/CS w 485- F0546 Addition Improvements 201506 005737</td> <td> Proj. No. Activity</td> <td> Octobe No. No.</td> <td> Probade Prob</td> <td> Prof. No. Prof</td> | Order No. WOR Urder Description Proj. No. Activity Category Month 005733 1st & McKinley Reloc PBS w 1215-2i F0664 Addition Improvements 201503 005733 1st & McKinley Reloc PBS w 1215-2i F0664 Addition Public Improvements 201504 005733 1st & McKinley Reloc PBS w 1215-2i F0664 Addition Public Improvements 201505 005733 1st & McKinley Reloc PBS w 1215-2i F0664 Addition Public Improvements 201506 005737 Pennel & Summit Reloc BS/CS w 485- F0546 Addition Public Improvements 201505 005737 Pennel & Summit Reloc BS/CS w 485- F0546 Addition Public Improvements 201505 005737 Pennel & Summit Reloc BS/CS w 485- F0546 Addition Improvements 201505 005737 Pennel & Summit Reloc BS/CS w 485- F0546 Addition Improvements 201506 005737 Pennel & Summit Reloc BS/CS w 485- F0546 Addition Improvements 201506 005737 | Proj. No. Activity | Octobe No. No. | Probade Prob | Prof. No. Prof |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|------------------------|--------|--------------------|--------|---------------|-------------|--------------|
| 376300-Mains - Plastic | 005772 | NE Kelsey Reloc PCS/PBS w 100'-4in | F0497 | Addition | Public Improvements | 201503 | 11.36 | 8 | 0.00148333 | 0.13 | 0.20 |
| 376100-Mains - Steel | 005772 | NE Kelsey Reloc PCS/PBS w 100'-4in | F0497 | Addition | Public Improvements | 201504 | (547.22) | 7 | 0.00148333 | (5.68) | (9.74) |
| 376300-Mains - Plastic | 005772 | NE Kelsey Reloc PCS/PBS w 100'-4in | F0497 | Addition | Public Improvements | 201504 | (119.74) | 7 | 0.00148333 | (1.24) | (2.13) |
| 376100-Mains - Steel | 005772 | NE Kelsey Reloc PCS/PBS w 100'-4in | F0497 | Addition | Public Improvements | 201505 | (186.95) | 6 | 0.00148333 | (1.66) | (3.33) |
| 376300-Mains - Plastic | 005772 | NE Kelsey Reloc PCS/PBS w 100'-4in | F0497 | Addition | Public Improvements | 201505 | (40.92) | 6 | | (0.36) | (0.73) |
| 376100-Mains - Steel | 005772 | NE Kelsey Reloc PCS/PBS w 100'-4in | F0497 | Addition | Public Improvements | 201506 | (236.46) | 5 | 0.00148333 | (1.75) | (4.21) |
| 376300-Mains - Plastic | 005772 | NE Kelsey Reloc PCS/PBS w 100'-4in | F0497 | Addition | Public Improvements | 201506 | (51.73) | 5 | 0.00148333 | (0.38) | (0.92) |
| 376300-Mains - Plastic | 006075 | Excelsior Springs Public Improvemen | F0547 | Addition | Public Improvements | 201503 | 31.96 | 8 | 0.00148333 | 0.38 | 0.57 |
| 376300-Mains - Plastic | 006075 | Excelsior Springs Public Improvemen | F0547 | Addition | Public Improvements | 201504 | (647.12) | 7 | 0.00148333 | (6.72) | (11.52) |
| 376300-Mains - Plastic | 006075 | Excelsior Springs Public Improvemen | F0547 | Addition | Public Improvements | 201505 | 2,786.83 | 6 | | 24.80 | 49.61 |
| 376300-Mains - Plastic | 006075 | Excelsior Springs Public Improvemen | F0547 | Addition | Public Improvements | 201506 | 10,263.62 | 5 | 0.00148333 | 76.12 | 182.69 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006423 | Relocate 6in PE MoDOT Walnut to AA | F0578 | Addition | Public Improvements | 201505 | 227,324.23 | 6 | 0.00148333 | 2,023.18 | 4,046.36 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006423 | Relocate 6in PE MoDOT Walnut to AA | F0578 | Addition | Public Improvements | 201506 | 1,165.94 | 5 | 0.00148333 | 8.65 | 20.75 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006431 | Relocate Main Due to Sidewalk Proje | F0664 | Addition | Public Improvements | 201503 | (519.15) | 9 | 0.00148333 | (6.16) | (9.24) |
| or soon mains i lastic | 000431 | Procede Main Due to Gluewaik i Tuje | 1 0004 | Addition | mprovements | 201003 | (515.15) | | 0.00140000 | (0.10) | (3.24) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006431 | Relocate Main Due to Sidewalk Proje | F0664 | Addition | Public Improvements | 201504 | (696.35) | 7 | 0.00148333 | (7.23) | (12.40) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|----------------------------------|--------------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006431 | Relocate Main Due to Sidewalk Proje | F0664 | Addition | Public Improvements | 201505 | (240.65) | 6 | 0.00148333 | (2.14) | (4.28) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 006431 | Relocate Main Due to Sidewalk Proje | F0664 | Addition | Public Improvements | 201506 | (294.75) | 5 | 0.00148333 | (2.19) | (5.25) |
| 376100-Mains - Steel | 006433 | Relocate 220'-8in PBS with Thin Fil | F0497 | Addition | Public Improvements | 201503 | 442.35 | 8 | 0.00148333 | 5.25 | 7.87 |
| 376100-Mains - Steel | 006433 | Relocate 220'-8in PBS with Thin Fil | F0497 | Addition | Public Improvements | 201504 | (1,864.30) | 7 | 0.00148333 | (19.36) | (33.18) |
| 376100-Mains - Steel | 006433 | Relocate 220'-8in PBS with Thin Fil | F0497 | Addition | Public Improvements | 201505 | (638.74) | 6 | | (5.68) | (11.37) |
| | | | | | Public | | , , | | | , | , , |
| 376100-Mains - Steel | 006433 | Relocate 220'-8in PBS with Thin Fil | F0497 | Addition | Improvements | 201506 | (864.42) | 5 | 0.00148333 | (6.41) | (15.39) |
| 376300-Mains - Plastic | 006716 | Relocate 4in pbs main | F0549 | Addition | Public Improvements | 201503 | 196,812.06 | 8 | 0.00148333 | 2,335.50 | 3,503.25 |
| | | | | | Public | | | _ | | | |
| 376300-Mains - Plastic | 006716 | Relocate 4in pbs main | F0549 | Addition | Improvements | 201504 | 124.84 | 7 | 0.00148333 | 1.30 | 2.22 |
| 376300-Mains - Plastic | 006716 | Relocate 4in pbs main | F0549 | Addition | Public Improvements | 201505 | (1,336.22) | 6 | 0.00148333 | (11.89) | (23.78) |
| 070000 M : | 000740 | | 50540 | A 1 Pc | Public | 004500 | (4.500.07) | _ | 0.00440000 | (44.70) | (00.00) |
| 376300-Mains - Plastic | 006716 | Relocate 4in pbs main | F0549 | Addition | Improvements | 201506 | (1,586.07) | 5 | 0.00148333 | (11.76) | (28.23) |
| 376300-Mains - Plastic | 006734 | Relocate 6in PE Main due to Storm B | F0664 | Addition | Public Improvements | 201503 | 21.92 | 8 | 0.00148333 | 0.26 | 0.39 |
| 376300-Mains - Plastic | 006734 | Relocate 6in PE Main due to Storm B | F0664 | Addition | Public Improvements | 201504 | (231.38) | 7 | 0.00148333 | (2.40) | (4.12) |
| 370300-Mains - Plastic | 006734 | Relocate on PE Main due to Storm B | F0004 | Addition | | 201504 | (231.36) | , | 0.00146333 | (2.40) | (4.12) |
| 376300-Mains - Plastic | 006734 | Relocate 6in PE Main due to Storm B | F0664 | Addition | Public Improvements | 201505 | (76.45) | 6 | 0.00148333 | (0.68) | (1.36) |
| 376300-Mains - Plastic | 006734 | Relocate 6in PE Main due to Storm B | F0664 | Addition | Public | 201506 | (82.33) | _ | 0.00148333 | (0.61) | (1.47) |
| 376300-Mains - Plastic | 006734 | Replace BS with 2in and 4in | F0547 | Addition | Improvements Public Improvements | 201506 | 13,400.38 | 8 | 0.00148333 | 159.02 | 238.53 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------|-----------------------|-------------------------------------|----------------------|------------------|------------------------|--------------|--------------------|--------|---------------|-------------|--------------|
| 376300-Mains - Plastic | 006915 | Replace BS with 2in and 4in | F0547 | Addition | Public Improvements | 201504 | (2,817.84) | 7 | 0.00148333 | (29.26) | (50.16) |
| 376300-Mains - Plastic | 006915 | Replace BS with 2in and 4in | F0547 | Addition | Public Improvements | 201505 | (867.78) | 6 | 0.00148333 | (7.72) | (15.45) |
| 376300-Mains - Plastic | 006915 | Replace BS with 2in and 4in | F0547 | Addition | Public Improvements | 201506 | (769.70) | 5 | 0.00148333 | (5.71) | (13.70) |
| 376300-Mains - Plastic | 007171 | Relocate 2in Steel Main due to Road | F0545 | Addition | Public Improvements | 201503 | 441.29 | 8 | 0.00148333 | 5.24 | 7.85 |
| 376300-Mains - Plastic | 007171 | Relocate 2in Steel Main due to Road | F0545 | Addition | Public Improvements | 201504 | (438.54) | 7 | 0.00148333 | (4.55) | (7.81) |
| 376300-Mains - Plastic | 007171 | Relocate 2in Steel Main due to Road | F0545 | Addition | Public Improvements | 201505 | (147.37) | 6 | 0.00148333 | (1.31) | (2.62) |
| 376300-Mains - Plastic | 007171 | Relocate 2in Steel Main due to Road | F0545 | Addition | Public Improvements | 201506 | (95.92) | 5 | 0.00148333 | (0.71) | (1.71) |
| 376300-Mains - Plastic | 007326 | Relocate 3in PBS Due to Storm Impro | F0664 | Addition | Public Improvements | 201503 | 1,554.03 | 8 | 0.00148333 | 18.44 | 27.66 |
| 376300-Mains - Plastic | 007326 | Relocate 3in PBS Due to Storm Impro | F0664 | Addition | Public Improvements | 201504 | (154.18) | 7 | 0.00148333 | (1.60) | (2.74) |
| 376300-Mains - Plastic | 007326 | Relocate 3in PBS Due to Storm Impro | F0664 | Addition | Public Improvements | 201505 | (45.64) | 6 | 0.00148333 | (0.41) | (0.81) |
| 376300-Mains - Plastic | 007326 | Relocate 3in PBS Due to Storm Impro | F0664 | Addition | Public Improvements | 201506 | (47.56) | 5 | 0.00148333 | (0.35) | (0.85) |
| 376300-Mains - Plastic | 007392 | Relocate 2in PE for storm 14th and | F0578 | Addition | Public Improvements | 201504 | 13,426.03 | 7 | 0.00148333 | 139.41 | 238.98 |
| 376300-Mains - Plastic | 007392 | Relocate 2in PE for storm 14th and | F0578 | Addition | Public Improvements | 201505 | (133.99) | 6 | 0.00148333 | (1.19) | (2.39) |
| 376300-Mains - Plastic | 007392 | Relocate 2in PE for storm 14th and | F0578 | Addition | Public Improvements | 201506 | (116.69) | 5 | 0.00148333 | (0.87) | (2.08) |
| 376100-Mains - Steel | 007573 | Install two doglegs MoDOT J3S3040 | F0578 | Addition | Public Improvements | 201506 | 9,529.39 | 5 | 0.00148333 | 70.68 | 169.62 |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 007574 | 4in PE Relocation (Reimb) | F0547 | Addition | Improvements | 201503 | 69,063.57 | 8 | 0.00148333 | 819.55 | 1,229.33 |
| 376300-Mains - Plastic | 007574 | 4in PE Relocation (Reimb) | F0547 | Addition | Public Improvements | 201504 | (298.33) | 7 | 0.00148333 | (3.10) | (5.31) |
| 376300-Mains - Plastic | 007574 | 4in PE Relocation (Reimb) | F0547 | Addition | Public Improvements | 201505 | (715.69) | 6 | 0.00148333 | (6.37) | (12.74) |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|----------------------------|-----------------------|---------------------------------------|----------------------|------------------|------------------------|--------|--------------------|--------|---------------|-------------|--------------|
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 007574 | 4in PE Relocation (Reimb) | F0547 | Addition | Improvements | 201506 | (737.31) | 5 | 0.00148333 | (5.47) | (13.12) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007577 | Replace 2in PBS 135th and Parker Pa | F0549 | Addition | Public Improvements | 201505 | 55,341.26 | 6 | 0.00148333 | 492.54 | 985.07 |
| | | | | | | | | | | | |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 007577 | Replace 2in PBS 135th and Parker Pa | F0549 | Addition | Improvements | 201506 | 897.99 | 5 | 0.00148333 | 6.66 | 15.98 |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 007590 | Replace main Belmont 137th to 139th | F0578 | Addition | Improvements | 201503 | 39,344.07 | 8 | 0.00148333 | 466.88 | 700.32 |
| | | | | | Dublic | | | | | | |
| 376300-Mains - Plastic | 007590 | Replace main Belmont 137th to 139th | F0578 | Addition | Public Improvements | 201504 | 4,999.35 | 7 | 0.00148333 | 51.91 | 88.99 |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007590 | Replace main Belmont 137th to 139th | F0578 | Addition | Public Improvements | 201505 | (347.26) | 6 | 0.00148333 | (3.09) | (6.18) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007590 | Replace main Belmont 137th to 139th | F0578 | Addition | Public Improvements | 201506 | (361.81) | 5 | 0.00148333 | (2.68) | (6.44) |
| or occommunity in action | 00.000 | Topiace main Boillion 101 th to 100th | 1 00.0 | 7100111011 | miprovemente | 20.000 | (66.16.1) | | 0.001.0000 | (2.00) | (0) |
| | | | | | | | | | | | |
| 376300-Mains - Plastic | 007599 | Relocate 4in PE MoDOT J4P2233 Black | F0578 | Addition | Public Improvements | 201505 | 25,738.94 | 6 | 0.00148333 | 229.08 | 458.15 |
| 37 0300-IVIAITIS - Flastic | 007399 | Relocate 4III FE MODO I 34F2233 Black | 10378 | Addition | improvements | 201303 | 25,736.94 | | 0.00148333 | 229.00 | 456.15 |
| | | | | | | | | | | | |
| 070000 M : Bl /: | 007500 | D. I | 50570 | A 1 Per | Public | 004500 | 0.40.74 | _ | 0.00440000 | 0.00 | 45.40 |
| 376300-Mains - Plastic | 007599 | Relocate 4in PE MoDOT J4P2233 Black | F0578 | Addition | Improvements | 201506 | 849.74 | 5 | 0.00148333 | 6.30 | 15.13 |
| | | | | | Public | | | | | | |
| 376300-Mains - Plastic | 007881 | Relocate 4in PE for Storm Improveme | F0664 | Addition | Improvements | 201505 | 140,748.16 | 6 | 0.00148333 | 1,252.66 | 2,505.31 |
| | | | | | D 1 11 | | | | | | |
| 376300-Mains - Plastic | 007881 | Relocate 4in PE for Storm Improveme | F0664 | Addition | Public Improvements | 201506 | (2,425.23) | 5 | 0.00148333 | (17.99) | (43.17) |
| | | | | | Public Improvements | | | | | | 44 |
| | | | | | Total | | 825,502.50 | | | 8,347.55 | 14,692.46 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | <u>Month</u> | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|----------------------------------------|-----------------------|------------------------------------|----------------------|------------------|----------------------|--------------|--------------------|--------|---------------|-------------|--------------|
| | | | | | | | | | | | |
| | | | | | Pogulator | | | | | | |
| 378000-Meas & Reg Station Equipment | 004003 | Relocate DRS 258 Mayfair | F0600 | Addition | Regulator Station | 201503 | 8,138.02 | 8 | 0.00238333 | 155.16 | 232.75 |
| | | | | | | | | | | | |
| | | | | | Regulator | | | | | | |
| 378000-Meas & Reg Station Equipment | 004003 | Relocate DRS 258 Mayfair | F0600 | Addition | Station | 201504 | (588.05) | 7 | 0.00238333 | (9.81) | (16.82) |
| | | | | | | | | | | | |
| | | | | | Regulator | | | | | | |
| 378000-Meas & Reg Station Equipment | 004003 | Relocate DRS 258 Mayfair | F0600 | Addition | Station | 201505 | (211.16) | 6 | 0.00238333 | (3.02) | (6.04) |
| | | | | | | | | | | | |
| | | | | | Regulator | | | | | | |
| 378000-Meas & Reg Station Equipment | 004003 | Relocate DRS 258 Mayfair | F0600 | Addition | Station Regulator | 201506 | (314.17) | 5 | 0.00238333 | (3.74) | (8.99) |
| 378000-Meas & Reg Station Equipment | 004133 | Rebuild DRS 356 New DRS #757 | F0600 | Addition | Station | 201503 | (5.10) | 8 | 0.00238333 | (0.10) | (0.15) |
| 378000-Meas & Reg Station Equipment | 004133 | Rebuild DRS 356 New DRS #757 | F0600 | Addition | Regulator Station | 201504 | (29.91) | 7 | 0.00238333 | (0.50) | (0.86) |
| 378000-Meas & Reg Station Equipment | 004133 | Rebuild DRS 356 New DRS #757 | F0600 | Addition | Regulator Station | 201505 | (10.39) | 6 | 0.00238333 | (0.15) | (0.30) |
| 378000-Meas & Reg Station Equipment | 004133 | Rebuild DRS 356 New DRS #757 | F0600 | Addition | Regulator Station | 201506 | (6.19) | 5 | 0.00238333 | (0.07) | (0.18) |
| | | | | | | | , | | | , | · · |
| 378000-Meas & Reg Station Equipment | 005042 | Rebuild DRS 1 09-25 RD Mize | F0600 | Addition | Regulator Station | 201503 | 4.81 | 8 | 0.00238333 | 0.09 | 0.14 |
| | | | | | | | | | | | |
| 378000-Meas & Reg Station Equipment | 005042 | Rebuild DRS 1 09-25 RD Mize | F0600 | Addition | Regulator Station | 201504 | (13.13) | 7 | 0.00238333 | (0.22) | (0.38) |
| | | | | | 5 | | | | | | |
| 378000-Meas & Reg Station Equipment | 005042 | Rebuild DRS 1 09-25 RD Mize | F0600 | Addition | Regulator Station | 201505 | (11.56) | 6 | 0.00238333 | (0.17) | (0.33) |
| 070000 Mars & Day Otation Family asset | 007500 | Debuild DDC 007 | F0F04 | A -1-1545 | Regulator | 004500 | 40.400.40 | | 0.0000000 | 404.45 | 000 70 |
| 378000-Meas & Reg Station Equipment | 007530 | Rebuild DRS 607 | F0501 | Addition | Station Regulator | 201506 | 10,166.49 | 5 | 0.00238333 | 121.15 | 290.76 |
| | | | | | Station Total | | 17,119.66 | | | 258.62 | 489.60 |
| 380200-Services | 006710 | 2100 CENTRAL AVE-REPL SERVICE LINE | F0587 | Addition | SLRP | 201505 | 915.96 | 6 | 0.00223333 | 12.27 | 24.55 |
| 380200-Services | 006710 | 2100 CENTRAL AVE-REPL SERVICE LINE | F0587 | Addition | SLRP | 201506 | (7.98) | 5 | 0.000 | (0.09) | (0.21) |
| 376300-Mains - Plastic | 007531 | AOR - 6in CI Replacement | F0599 | Addition | SLRP | 201504 | 45,074.45 | 7 | 0.00148333 | 468.02 | 802.32 |
| 380200-Services | 008130 | Repl 2inch PE Service 1100 Main St | F0587 | Addition | SLRP | 201504 | 469.16 | 7 | 0.00223333 | 7.33 | 12.57 |
| | | | | | | | | | | | |
| 380200-Services | 008130 | Repl 2inch PE Service 1100 Main St | F0587 | Addition | SLRP | 201505 | 5,622.30 | 6 | 0.00223333 | 75.34 | 150.68 |

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | Category | Month | Addition Amount | Months | Depr Mo. Rate | Accum. Depr | Depr Expense |
|--------------------------------|-----------------------|------------------------------------|----------------------|------------------|-------------|--------|--------------------|--------|---------------|-------------|--------------|
| 380200-Services | 008130 | Repl 2inch PE Service 1100 Main St | F0587 | Addition | SLRP | 201506 | (78.62) | 5 | 0.00223333 | (0.88) | (2.11) |
| | | | | | SLRP Total | | 51,995.27 | | | 561.99 | 987.80 |
| 380200-Services | | Work order estimate | | Addition | | 201507 | 750,889.52 | 4 | 0.00223333 | 6,707.94 | 20,123.81 |
| 380200-Services | | Work order estimate | | Addition | | 201508 | 825,978.47 | 3 | 0.00223333 | 5,534.05 | 22,136.19 |
| 382000 Meter Installations-MGE | | Work order estimate | | Addition | | 201507 | 128,896.66 | 4 | 0.00203333 | 1,048.36 | 3,145.08 |
| 382000 Meter Installations-MGE | | Work order estimate | | Addition | | 201508 | 141,786.33 | 3 | 0.00203333 | 864.90 | 3,459.59 |
| 376100-Mains - Steel | | Work order estimate | | Addition | | 201507 | 1,032,924.48 | 4 | 0.00148333 | 6,128.67 | 18,386.01 |
| 376100-Mains - Steel | | Work order estimate | | Addition | | 201508 | 4,243,423.67 | 3 | 0.00148333 | 18,883.19 | 75,532.77 |
| | | | | | Grand Total | | 15,099,280.74 | | | 132,171.07 | 314,257.08 |

| 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 1905 | Utility Account | New Work | Funding Project Description | FERC Activity | Category | Month | Addition | Work Order Description | Statute Section | State or Federal |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------|-----------------------------------------|---------------|------------|------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 | - | Order No. | <u> </u> | | | ļ <u> </u> | Amount | Sanura/Vard Line Penlacement (SLPR): Company Craw Immediate reconses - replacement single | | Requirement |
| 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 200000 20000 20000 20000 20000 20000 20000 20000 200 | 380200-Services | 003816 | SLRP - immediate response - company | Addition | Blanket WO | 201503 | 147,127.30 | unprotected steel or copper (Kansas City - Central Region) | | |
| 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 | 380200-Services | 003816 | SLRP - immediate response - company | Addition | Blanket WO | 201504 | 108,115.58 | Service/Yard Line Replacement (SLRP): Company Crew. Immediate response - replacement single unprotected steel or copper (Kansas City - Central Region) | | |
| 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 | 380200-Sandoe | 003816 | | | Blanket WO | | 104 539 50 | Service/Yard Line Replacement (SLRP): Company Crew. Immediate response - replacement single | | |
| SHIP Texa | | | | | | | 101,000100 | | | |
| 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 | 380200-Services | | SLRP - immediate response - company | Addition | Blanket WO | 201506 | | unprotected steel or copper (Kansas City - Central Region) | 303 1000 (5) (a) (b) | ARCI |
| 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 | | | | | | | | Service/Yard Line Replacement (SLRP): Contract Crew. Block by Block - Planned replacement of all | 555.1005 (b) (d) (b) | 71,0,0,1 |
| | 380200-Services | 003818 | SLRP - block by block - contract | Addition | Blanket WO | 201503 | 46,819.90 | | | |
| March Control Contro | 380200-Services | 003818 | SLRP - block by block - contract | Addition | Blanket WO | 201504 | 122,546.60 | unprotected steel or copper in a single block. (Kansas City - Central Region) | | |
| | 380200-Services | 003818 | SLRP - block by block - contract | Addition | Blanket WO | 201505 | 122,106.09 | unprotected steel or copper in a single block. (Kansas City - Central Region) | | |
| 1985 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 | 380200-Services | | SLRP - block by block - contract | Addition | Blanket WO | 201506 | | | | |
| 20000-Services 0.00519 SiP - Book by block - content Addition Bishew Mo 0.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.05519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.05519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.0519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.00519 1.0 | | 003818 Total | | | | | 395,599.78 | Conting Verd Line Replacement (CLRR): Contrast Cross, Pleak by Pleak, Pleaned replacement of all | 393.1009 (5) (a) (b) | A,B,C,I |
| | 380200-Services | 003819 | SLRP - block by block - contract | Addition | Blanket WO | 201505 | 1,256.47 | unprotected steel or copper in a single block. (Monett - South Region) | | |
| March Marc | 380200-Services | 003819 | SLRP - block by block - contract | Addition | Blanket WO | 201506 | (1,255,26) | | | |
| Secretarion Colored | | 003819 Total | • | | | | 1.21 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 38,000 Services 0,00823 S.R.P modified block by Dock - Co. Addition Basilett WO 201505 (1,550.17) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1,242.37) (1, | 380200-Services | 003823 | SLRP - modified block by block - co | Addition | Blanket WO | 201503 | 15,141.65 | Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all unprotected steel or copper in a single block. (Monett - South Region) | | |
| Marchines 1985 Supplemental blook by block - no. Addition Blanket WQ 201506 (1.55.07) | 380200-Sandicas | 003833 | SLPP - modified block by block - co | Addition | Blanket WO | 201504 | (12 /123 27) | | | |
| 1900 Services 1900 Ser | | | | | | | | Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all | | |
| 30,000 Moter Installations-MOE 0,00325 SLRP - meter & regulator replacemen Addition Blanket WO 201504 1,517.09 Law Summer Eart Regulator Setting (section regulator) | | | | | | | ` ' | Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all | | |
| | 380200-Services | | SLRP - modified block by block - co | Addition | Blanket WO | 201506 | | unprotected steel or copper in a single block. (Monett - South Region) | 393 1009 (5) (a) (b) | ARCI |
| Section Sect | | | | | B | | | Service/Yard Line Replacement (SLRP): Company Crew. Rebuild meter/regulator setting (exclude regulator) | 000.1000 (0) (4) (5) | 7,0,0,1 |
| 382000 Mater Installations-MGE 0.03825 SLRP - mater & regulator replacemen Addition Blanket WO 201505 3.098.78 | 382000 Meter Installations-MGE | 003825 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201506 | 1,295.95 | | | |
| 332000 Meter Installations-MGE | 382000 Meter Installations-MGE | | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201504 | 1,517.09 | (Lee's Summit - East Region). | | |
| | 382000 Meter Installations-MGE | 003825 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201503 | 2,025.03 | (Lee's Summit - East Region). | | |
| 380200-Services 0.03927 Service in locates Addition Blanket WO 201504 (1.40) Includes Control Long Repichaments City Central Region | 382000 Meter Installations-MGE | | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201505 | | (Lee's Summit - East Region). | | |
| 38200-Services | 290200 Sanisas | | Convinciling locates | Addition | Planket WO | 201502 | | | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services | | | | | | | | | | |
| 1982/00-Services 0.03927 Total 393.009 (5) (a) (b) A,B,C,I | 380200-Services | 003927 | Service line locates | Addition | | 201505 | (0.49) | Line Locates - Service Line Replacements Only (Kansas City - Central Region) | | |
| Service in locates O.03828 Service in locates Addition Blanket WO 201503 (658.85) Project Type B | 380200-Services | | Service line locates | Addition | Blanket WO | 201506 | | | 202 4000 (E) (a) (b) | ABCI |
| 380200-Services 0.03928 Service in locates Addition Blanket WO 201504 (72.30) Project Types B 393.1099 (5) (a) (b) A,B,C,I | 380200-Services | | Service line locates | Addition | Blanket WO | 201503 | | | 393.1009 (5) (a) (b) | А,Б,С,І |
| 393,109 (5) (a) (b) A,B,C,I | 380200-Services | | | | Blanket WO | | | | | |
| 380200-Services 003929 SLRP - immediate response - company Addition Blanket Wo 201503 (5,169.39) | 380200-Services | | Service line locates | Addition | Blanket WO | 201506 | | Project Type:B | | |
| 380200-Services 003929 SLRP - immediate response - company Addition Blanket WO 201504 (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80) (1,127.80 | | 003928 Total | | | | | (769.67) | | 393.1009 (5) (a) (b) | A,B,C,I |
| Salozon-Services 0.03929 SLRP - immediate response - company Addition Blanket WO 201505 Salozon-Services 0.03929 SLRP - immediate response - company Addition Blanket WO 201505 Salozon-Services 0.03929 SLRP - immediate response - company Addition Blanket WO 201506 Salozon-Services 0.03929 SLRP - immediate response - company Addition Blanket WO 201506 Services 0.03929 SLRP - immediate response - company Addition Blanket WO 201506 Services Contract Crew Company Crew Immediate response - replacement single Services (SLRP): Contract Crew Regulator setting (sexclude regulator) Services (SLRP): Contract Crew Regulator Setting (sexclude r | 380200-Services | 003929 | SLRP - immediate response - company | Addition | Blanket WO | 201503 | (5,169.93) | unprotected steel or copper (Monett - South Region) | | |
| 3802000-Services 0.03929 SLRP - immediate response - company Addition Blanket WO 201505 367.28 unprotected steel or copper (Monet - South Region) | 380200-Services | 003929 | SLRP - immediate response - company | Addition | Blanket WO | 201504 | (1,127.80) | Service/Yard Line Replacement (SLRP): Company Crew. Immediate response - replacement single unprotected steel or copper (Monett - South Region) | | |
| 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (47.21) 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (76.3.44) 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.3.1) 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.3.14) 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.3.14) 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.3.14) 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.3.14) 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.3.14) 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.3.14) 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.9.17) 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.9.17) 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.9.17) 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.9.17) 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.9.9.17) 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.9.9.17) 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.9.9.17) 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9.9.9.17) 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (77.9. | 380200-Services | 003929 | SLRP - immediate response - company | Addition | Blanket WO | 201505 | (367.28) | | | |
| 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (47.21) (Monett - South Region). 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201506 761.14 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.31 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.31 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.31 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.31 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.31 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.32 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.32 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.32 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 37,476.04 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 37,476.04 | 380200-Services | 003929 | SLRP - immediate response - company | Addition | Blanket WO | 201506 | 160.76 | | | |
| 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201506 761.14 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201503 763.94 (Monet - South Region). 582000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201503 763.94 (Monet - South Region). 582000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.11 (Monet - South Region). 582000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.11 (Monet - South Region). 582000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.11 (Monet - South Region). 582000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.11 (Monet - South Region). 582000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 23,806.55 (Lee's Summit - East Region). 582000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 23,806.55 (Lee's Summit - East Region). 582000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 (Lee's Summit - East Region). 582000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 (Lee's Summit - East Region). 582000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 (Lee's Summit - East Region). 582000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 37,476.04 (Lee's Summit - East Region). 582000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 37,476.04 | 000200 00111000 | | ozi i i i i i i i i i i i i i i i i i i | 7 taaktori | Diamot Wo | 201000 | | anniocoted death of depper (monetal death region) | 393.1009 (5) (a) (b) | A,B,C,I |
| 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201503 763.94 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201503 763.94 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.31 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.31 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 23,806.35 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201503 27,709.97 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201503 27,709.97 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201503 27,709.97 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201504 37,476.04 | 382000 Meter Installations-MGE | 003930 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201504 | (47.21) | (Monett - South Region). | | |
| 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 763.94 (Monett - South Region). 382000 Meter Installations-MGE 003930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.31 (Monett - South Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201506 23,800.35 (Lee's Summit - East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201503 27,709.97 (Lee's Summit - East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 (Lee's Summit - East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 (Lee's Summit - East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 (Lee's Summit - East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 37,476.04 (Lee's Summit - East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201504 37,476.04 (Lee's Summit - East Region). | 382000 Meter Installations-MGE | 003930 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201506 | 761.14 | (Monett - South Region). | | |
| 382000 Meter Installations-MGE 0.03930 SLRP - meter & regulator replacemen Addition Blanket WO 201505 779.31 Monett - South Region). 393.1009 (5) (a) (b) A,B,C,I | 382000 Meter Installations-MGE | 003930 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201503 | 763.94 | (Monett - South Region). | | |
| 393.1009 (5) (a) (b) A,B,C,I 382000 Meter Installations-MGE 38 | 382000 Meter Installations-MGF | 003930 | SLRP - meter & regulator replacemen | Addition | Blanket W∩ | 201505 | 779 31 | | | |
| 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201506 23,806.35 (Lee's Summir : East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201503 27,709.97 (Lee's Summir : East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 (Lee's Summir : East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 (Lee's Summir : East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 (Lee's Summir : East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201504 37,476.04 (Lee's Summir : East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201504 37,476.04 (Lee's Summir : East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201504 37,476.04 (Lee's Summir : East Region). | | | motor a regulator replacement | , admon | D.GOL 110 | 20.000 | | | 393.1009 (5) (a) (b) | A,B,C,I |
| 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201503 27,709.97 (Lee's Summit - East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 (Lee's Summit - East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 (Lee's Summit - East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201504 37,476.04 (Lee's Summit - East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201504 37,476.04 (Lee's Summit - East Region). | 382000 Meter Installations-MGE | 003931 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201506 | 23,806.35 | (Lee's Summit - East Region). | | |
| 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201505 33,557.21 (Lee's Summit - East Region). 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201504 37,476.04 (Lee's Summit - East Region). Service/Yard Line Replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) | 382000 Meter Installations-MGE | 003931 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201503 | 27,709.97 | (Lee's Summit - East Region). | | |
| 382000 Meter Installations-MGE 003931 SLRP - meter & regulator replacemen Addition Blanket WO 201504 37,476.04 (Lee's Summit - East Region). | 382000 Meter Installations-MGE | 003931 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201505 | 33,557.21 | (Lee's Summit - East Region). | | |
| | 382000 Meter Installations-MGE | 003931 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201504 | 37,476.04 | | | |
| | | 003931 Total | I | | | | | | 393.1009 (5) (a) (b) | A,B,C,I |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|--------------------------------|------------------------|-------------------------------------|---------------|------------|--------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|
| 380200-Services | 003932 | SLRP - modified block by block - co | Addition | Blanket WO | 201503 | 35,820.73 | Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all unprotected steel or copper in a single block. (Kansas City - Central Region) | | |
| 380200-Services | 003932 | SLRP - modified block by block - co | Addition | Blanket WO | 201504 | 15,318.40 | Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all | | |
| | | · | | | | | Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all | | |
| 380200-Services | 003932 | SLRP - modified block by block - co | Addition | Blanket WO | 201505 | 37,979.58 | unprotected steel or copper in a single block. (Kansas City - Central Region) Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all | | |
| 380200-Services | 003932 | SLRP - modified block by block - co | Addition | Blanket WO | 201506 | 58,953.33 | unprotected steel or copper in a single block. (Kansas City - Central Region) | | 4.0.01 |
| | 003932 Total | | + | | | 148,072.04 | Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services | 003935 | SLRP - materials - company crews | Addition | Blanket WO | 201505 | 983.52 | Only (Kansas City - Monett - South Region) Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges | | |
| 380200-Services | 003935 | SLRP - materials - company crews | Addition | Blanket WO | 201506 | 956.93 | Only (Kansas City - Monett - South Region) | | |
| | 003935 Total | | | | | 1,940.45 | Service/Yard Line Replacement (SLRP): Contract Crew. Immediate response - replacement single unprotected | | A,B,C,I |
| 380200-Services | 003937 | SLRP - immediate response - contrac | Addition | Blanket WO | 201504 | 767.91 | steel or copper (Joplin - South Region) Service/Yard Line Replacement (SLRP): Contract Crew. Immediate response - replacement single unprotected | | |
| 380200-Services | 003937 | SLRP - immediate response - contrac | Addition | Blanket WO | 201505 | (4.02) | steel or copper (Joplin - South Region) | | |
| 380200-Services | 003937 | SLRP - immediate response - contrac | Addition | Blanket WO | 201506 | (6.66) | Service/Yard Line Replacement (SLRP): Contract Crew. Immediate response - replacement single unprotected steel or copper (Joplin - South Region) | | |
| | 003937 Total | | | | | 757.23 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services | 003972 | SLRP - block by block - contract | Addition | Blanket WO | 201503 | (9.75) | Service/Yard Line Replacement (SLRP): Contract Crew. Block by Block - Planned replacement of all unprotected steel or copper in a single block. (Joplin - South Region) | | |
| 380200-Services | 003972 | SLRP - block by block - contract | Addition | Blanket WO | 201504 | 636.17 | Service/Yard Line Replacement (SLRP): Contract Crew. Block by Block - Planned replacement of all unprotected steel or copper in a single block. (Joplin - South Region) | | |
| 380200-Services | 003972 | SLRP - block by block - contract | Addition | Blanket WO | 201505 | 2,857.85 | Service/Yard Line Replacement (SLRP): Contract Crew. Block by Block - Planned replacement of all | | |
| | | | | | | | Service/Yard Line Replacement (SLRP): Contract Crew. Block by Block - Planned replacement of all | | |
| 380200-Services | 003972 003972 Total | SLRP - block by block - contract | Addition | Blanket WO | 201506 | 3,469,38 | unprotected steel or copper in a single block. (Joplin - South Region) | 393.1009 (5) (a) (b) | ABCI |
| | | | | B | | | Service/Yard Line Replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) | 000.1000 (0) (u) (b) | 7,,2,0,. |
| 382000 Meter Installations-MGE | 003974 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201503 | | (Kansas City - Central Region). Service/Yard Line Replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) | | |
| 382000 Meter Installations-MGE | 003974 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201504 | 42,627.38 | (Kansas City - Central Region). Service/Yard Line Replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) | | |
| 382000 Meter Installations-MGE | 003974 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201505 | 54,365.75 | (Kansas City - Central Region). | | |
| 382000 Meter Installations-MGE | 003974 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201506 | 75,475.64 | Service/Yard Line Replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (Kansas City - Central Region). | | |
| | 003974 Total | | | | | 197,323.19 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services | 003975 | SLRP - modified block by block - co | Addition | Blanket WO | 201503 | (20.51) | Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all unprotected steel or copper in a single block. (Joplin - South Region) | | |
| 380200-Services | 003975 | SLRP - modified block by block - co | Addition | Blanket WO | 201504 | (44.36) | Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all unprotected steel or copper in a single block. (Joplin - South Region) | | |
| | 003975 | SLRP - modified block by block - co | Addition | Blanket WO | 201505 | | Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all | | |
| 380200-Services | | · | | | | | unprotected steel or copper in a single block. (Joplin - South Region) Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all | | |
| 380200-Services | 003975 003975 Total | SLRP - modified block by block - co | Addition | Blanket WO | 201506 | 4.05 | | 393.1009 (5) (a) (b) | ABCI |
| | | | | Disease WO | | , | Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all | | 7,,2,0,. |
| 380200-Services | 003976 | SLRP - modified block by block - co | Addition | Blanket WO | 201503 | | unprotected steel or copper in a single block. (Lee's Summit - East Region) Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all | | |
| 380200-Services | 003976 | SLRP - modified block by block - co | Addition | Blanket WO | 201504 | (670.95) | unprotected steel or copper in a single block. (Lee's Summit - East Region) Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all | | |
| 380200-Services | 003976 | SLRP - modified block by block - co | Addition | Blanket WO | 201505 | (203.73) | unprotected steel or copper in a single block. (Lee's Summit - East Region) | | |
| 380200-Services | 003976 | SLRP - modified block by block - co | Addition | Blanket WO | 201506 | (95.19 | Service/Yard Line Replacement (SLRP): Company Crew. Modified Block by Block - Planned replacement of all unprotected steel or copper in a single block. (Lee's Summit - East Region) | | |
| | 003976 Total | · | | | | (1,102.27 | See the Month line Benke word (SLBB): Common Comm. Blank by Blank | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services | 003979 | SLRP - block by block - company cre | Addition | Blanket WO | 201503 | (32.69) | Service/Yard Line Replacement (SLRP): Company Crew. Block by Block - Planned replacement of all unprotected steel or copper in a single block. (Lees Summitt - East Region) | | |
| 380200-Services | 003979 | SLRP - block by block - company cre | Addition | Blanket WO | 201504 | (6.083.49 | Service/Yard Line Replacement (SLRP): Company Crew. Block by Block - Planned replacement of all unprotected steel or copper in a single block. (Lees Summitt - East Region) | | |
| 380200-Services | 003979 | SLRP - block by block - company cre | Addition | Blanket WO | 201505 | | Service/Yard Line Replacement (SLRP): Company Crew. Block by Block - Planned replacement of all unprotected steel or copper in a single block. (Lees Summitt - East Region) | | |
| | | | | | | | Service/Yard Line Replacement (SLRP): Company Crew. Block by Block - Planned replacement of all | | |
| 380200-Services | 003979 003979 Total | SLRP - block by block - company cre | Addition | Blanket WO | 201506 | 20.00 | | 393.1009 (5) (a) (b) | ARCI |
| | | | 1 | B | | | Service/Yard Line Replacement (SLRP): Contract Crew. Block by Block - Planned replacement of all | 555.1005 (5) (a) (b) | 7,5,0,1 |
| 380200-Services | 004146 | SLRP - block by block - contract | Addition | Blanket WO | 201503 | | unprotected steel or copper in a single block. (Lee's Summit - East Region) Service/Yard Line Replacement (SLRP): Contract Crew. Block by Block - Planned replacement of all | | |
| 380200-Services | 004146 | SLRP - block by block - contract | Addition | Blanket WO | 201504 | 1,417.28 | unprotected steel or copper in a single block. (Lee's Summit - East Region) Service/Yard Line Replacement (SLRP): Contract Crew. Block by Block - Planned replacement of all | | |
| 380200-Services | 004146 | SLRP - block by block - contract | Addition | Blanket WO | 201505 | 1,587.40 | unprotected steel or copper in a single block. (Lee's Summit - East Region) | | |
| 380200-Services | 004146 | SLRP - block by block - contract | Addition | Blanket WO | 201506 | 3,428.70 | Service/Yard Line Replacement (SLRP): Contract Crew. Block by Block - Planned replacement of all unprotected steel or copper in a single block. (Lee's Summit - East Region) | | |
| | 004146 Total | | | | | 7,310.59 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services | 004148 | SLRP - materials - contract | Addition | Blanket WO | 201503 | 7,155.06 | | | |
| 380200-Services | 004148 | SLRP - materials - contract | Addition | Blanket WO | 201504 | 7.536.00 | Service/Yard Line Replacement (SLRP): Contract Crew. Service/yard line replacement - Material Charges Only (Joplin - South Region) | | |
| | | | | | | . ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | <u> </u> | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | <u>Month</u> | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|------------------------------------|------------------------|--------------------------------------------------------------------------|----------------------|--------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| 380200-Services | 004148 | SLRP - materials - contract | Addition | Blanket WO | 201505 | 4,672.21 | Service/Yard Line Replacement (SLRP): Contract Crew. Service/yard line replacement - Material Charges Only | , | • |
| | | | | | | | (Joplin - South Region) Service/Yard Line Replacement (SLRP): Contract Crew. Service/yard line replacement - Material Charges Only | , | |
| 380200-Services | 004148 | SLRP - materials - contract | Addition | Blanket WO | 201506 | 4,724.91 | (Joplin - South Region) | 000 4000 (5) (-) (1) | 4.0.01 |
| | 004148 Total | | | | | 24,088.18 | Service/Yard Line Replacement (SLRP): Contract Crew. Immediate response - replacement single unprotected | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services | 004150 | SLRP - immediate response - contrac | Addition | Blanket WO | 201503 | 968.67 | steel or copper (Kansas City - Central Region) | | |
| 380200-Services | 004150 | SLRP - immediate response - contrac | Addition | Blanket WO | 201504 | 25,525.37 | Service/Yard Line Replacement (SLRP): Contract Crew. Immediate response - replacement single unprotected steel or copper (Kansas City - Central Region) | | |
| | | · | | | | · | Service/Yard Line Replacement (SLRP): Contract Crew. Immediate response - replacement single unprotected | l | |
| 380200-Services | 004150 | SLRP - immediate response - contrac | Addition | Blanket WO | 201505 | 85,263.10 | steel or copper (Kansas City - Central Region) Service/Yard Line Replacement (SLRP): Contract Crew. Immediate response - replacement single unprotected. | | |
| 380200-Services | 004150 | SLRP - immediate response - contrac | Addition | Blanket WO | 201506 | 3,500.58 | steel or copper (Kansas City - Central Region) | | |
| 380200-Services | 004150 Total 004152 | Danlage evicting protected steel a | Addition | Blanket WO | 201503 | 115,257.72 136,865.61 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services | 004152 | Replace existing protected steel, p Replace existing protected steel, p | Addition | Blanket WO | 201503 | 124,184.00 | | | |
| 380200-Services | 004152 | Replace existing protected steel, p | Addition | Blanket WO | 201505 | 105,703.07 | | | |
| 380200-Services | 004152 | Replace existing protected steel, p | Addition | Blanket WO | 201506 | 119,262.86 | | | |
| | 004152 Total | | | | | 486,015.54 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services | 004153 | Replace existing protected steel, p | Addition | Blanket WO | 201503 | | Project Type:B | | |
| 380200-Services 380200-Services | 004153 004153 | Replace existing protected steel, p Replace existing protected steel, p | Addition Addition | Blanket WO Blanket WO | 201504 201505 | 23,380.39 | Project Type:B | | |
| 380200-Services | 004153 | Replace existing protected steel, p | Addition | Blanket WO | 201505 | 20,715.52 | | | |
| 300200-Services | 004153 Total | Replace existing protected steel, p | Addition | Diarrice WO | 201300 | 99,528.84 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services | 004279 | SLRP - materials - contract | Addition | Blanket WO | 201503 | | Service/Yard Line Replacement (SLRP): Contract Crew. Service/yard line replacement - Material Charges Only (Kansas City - Central Region) | | |
| 380200-Services | 004279 | SLRP - materials - contract | Addition | Blanket WO | 201504 | 296.34 | | | |
| 380200-Services | 004279 | SLRP - materials - contract | Addition | Blanket WO | 201505 | (41.13) | Service/Yard Line Replacement (SLRP): Contract Crew. Service/yard line replacement - Material Charges Only (Kansas City - Central Region) | | |
| 380200-Services | 004279 | SLRP - materials - contract | Addition | Blanket WO | 201506 | (25.14) | Service/Yard Line Replacement (SLRP): Contract Crew. Service/yard line replacement - Material Charges Only (Kansas City - Central Region) | ' | |
| | 004279 Total | | | | | 213.74 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 382000 Meter Installations-MGE | 004282 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201504 | 1,096.73 | Service/Yard Line Replacement (SLRP): Company Crew. Rebuild meter/regulator setting (exclude regulator) (Kansas City - Central Region). | | |
| 382000 Meter Installations-MGE | 004282 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201505 | 2,882.27 | Service/Yard Line Replacement (SLRP): Company Crew. Rebuild meter/regulator setting (exclude regulator) (Kansas City - Central Region). | | |
| 382000 Meter Installations-MGE | 004282 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201503 | 5,713.74 | Service/Yard Line Replacement (SLRP): Company Crew. Rebuild meter/regulator setting (exclude regulator) (Kansas City - Central Region). | | |
| 382000 Meter Installations-MGE | 004282 004282 Total | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201506 | 9,165.95 18.858.69 | | 393.1009 (5) (a) (b) | A.B.C.I |
| 380200-Services | 004287 | SLRP - materials - contract | Addition | Blanket WO | 201503 | 95,452.36 | Service/Yard Line Replacement (SLRP): Contract Crew. Service/yard line replacement - Material Charges Only | | |
| 380200-Services | 004287 | SLRP - materials - contract | Addition | Blanket WO | 201504 | 105,392.40 | Service/Yard Line Replacement (SLRP): Contract Crew. Service/yard line replacement - Material Charges Only (Lee's Summit - East Region) | | |
| 380200-Services | 004287 | SLRP - materials - contract | Addition | Blanket WO | 201505 | 98,553.97 | Service/Yard Line Replacement (SLRP): Contract Crew. Service/yard line replacement - Material Charges Only (Lee's Summit - East Region) | , | |
| 380200-Services | 004287 | SLRP - materials - contract | Addition | Blanket WO | 201506 | 52.398.13 | Service/Yard Line Replacement (SLRP): Contract Crew. Service/yard line replacement - Material Charges Only (Lee's Summit - East Region) | • | |
| | 004287 Total | | | | | 351,796.86 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services | 004288 | Replace existing protected steel, p | Addition | Blanket WO | 201503 | | Project Type:B | | |
| 380200-Services | 004288 | Replace existing protected steel, p | Addition | Blanket WO | 201504 | | Project Type:B | | |
| 380200-Services | 004288 | Replace existing protected steel, p | Addition | Blanket WO Blanket WO | 201505 | | Project Type:B | | |
| 380200-Services | 004288 004288 Total | Replace existing protected steel, p | Addition | bianket WO | 201506 | 77.458.16 | Project Type:B | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services | 004400 | Service line locates | Addition | Blanket WO | 201503 | | Line Locates - Service Line Replacements Only (Lee's Summit - South Region) | 000.1000 (b) (a) (b) | 71,0,0,1 |
| 380200-Services | 004400 | Service line locates | Addition | Blanket WO | 201506 | | Line Locates - Service Line Replacements Only (Lee's Summit - South Region) | | |
| | 004400 Total | | | | | (71.48) | | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services | 004407 | SLRP - block by block - company cre | Addition | Blanket WO | 201504 | 62,415.86 | | | |
| 380200-Services | 004407 | SLRP - block by block - company cre | Addition | Blanket WO | 201505 | (1,228.01) | Service/Yard Line Replacement (SLRP): Company Crew. Block by Block - Planned replacement of all unprotected steel or copper in a single block. (Monett - South Region) | | |
| 380200-Services | 004407 | SLRP - block by block - company cre | Addition | Blanket WO | 201506 | 32,440.14 | Service/Yard Line Replacement (SLRP): Company Crew. Block by Block - Planned replacement of all | | |
| 360200-Services | 004407 Total | SERF - Block by Block - Company Cie | Addition | bialiket WO | 201300 | 93,627.99 | | | A,B,C,I |
| 200200 Cardana | 004442 | CLDD immediate recessor section | A alalisia a | Planket WO | 204500 | 4 200 47 | Service/Yard Line Replacement (SLRP): Contract Crew. Immediate response - replacement single unprotected | l | |
| 380200-Services | 004413 004413 Total | SLRP - immediate response - contrac | Addition | Blanket WO | 201506 | 1,309.47 1,309.47 | | 393.1009 (5) (a) (b) | ABCI |
| 380200-Services | 004414 | SLRP - immediate response - contrac | Addition | Blanket WO | 201503 | 129,905.04 | Service/Yard Line Replacement (SLRP): Contract Crew. Immediate response - replacement single unprotected | | ,,p,o,i |
| 380200-Services | 004414 | SLRP - immediate response - contrac | Addition | Blanket WO | 201504 | | Service/Yard Line Replacement (SLRP): Contract Crew. Immediate response - replacement single unprotected steel or copper (Lee's Summit - East Region) | | |
| | | • | | | | | Service/Yard Line Replacement (SLRP): Contract Crew. Immediate response - replacement single unprotected | l | |
| 380200-Services | 004414 | SLRP - immediate response - contrac | Addition | Blanket WO | 201505 | 70,718.35 | Service/Yard Line Replacement (SLRP): Contract Crew. Immediate response - replacement single unprotected | ı | |
| 380200-Services | 004414 | SLRP - immediate response - contrac | Addition | Blanket WO | 201506 | 36,505.16 | steel or copper (Lee's Summit - East Region) | | |

| Section | Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|-------------------------------------|---------------|--------------|--------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| Company | | | | | | | | | 393 1009 (5) (a) (b) | |
| March Security March Sec | 380200-Services | | Replace existing protected steel, p | Addition | Blanket WO | 201503 | | Project Type:B | 000:1000 (0) (u) (b) | ,,,,,,,,, |
| Section Sect | 380200-Services | | 31 | | | | | | | |
| MAINTENNE 1948 185 | | 001110 | | | Diamitot 110 | | | | | |
| 2000 September 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 19 | 360200-Services | | Replace existing protected steel, p | Addition | Diarricet WO | 201300 | | | 393,1009 (5) (a) (b) | A.B.C.I |
| 18000 Marie Insulation AVE Cold | 382000 Meter Installations-MGE | | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201503 | | Service/Yard Line Replacement (SLRP): Company Crew. Rebuild meter/regulator setting (exclude regulator) (Joplin - South Region). | (-, (-, (-, | |
| Second Content Institution MCC Content Second Process Content Sec | 382000 Meter Installations-MGE | 004498 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201505 | 150.91 | | | |
| | 382000 Meter Installations-MGE | 004498 | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201506 | 404.70 | (Joplin - South Region). | | |
| 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 | 382000 Meter Installations-MGE | | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201504 | | (Joplin - South Region). | 393.1009 (5) (a) (b) | A,B,C,I |
| | 380200-Services | | SLRP - materials - company crews | Addition | Blanket WO | 201503 | (3.13) | Only (Joplin - South Region) | (-) (-) (-) | |
| 200000-Services | 380200-Services | 004499 | SLRP - materials - company crews | Addition | Blanket WO | 201504 | 10.99 | Only (Joplin - South Region) | | |
| 20000-Services | 380200-Services | 004499 | SLRP - materials - company crews | Addition | Blanket WO | 201505 | 3.89 | Only (Joplin - South Region) | | |
| | 380200-Services | 004499 | SLRP - materials - company crews | Addition | Blanket WO | 201506 | 610.51 | Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges Only (Joplin - South Region) | | |
| S00000-Services | | | . , | | | | 622.26 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 380000-Services 0.04501 Replaces earling protected steel p. Addition Starket WO 201505 13,5531 Replace steeling protected steel p. Addition Starket WO 201503 11,5531 Replaces steeling protected steel p. Addition Starket WO 201503 11,5531 Replaces steeling protected steel p. Addition Starket WO 201503 11,5531 Replaces steeling protected steel protecte | | | | | | | 40,446.22 | Project Type:B | | |
| | | | | | | | | | | |
| 20000-Services 0.04598 SLRP - immediate response - company Addition Blanket WO 201504 (78.51) procedure for the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl Rippi) speciment and the copper (Less Demark - Earl R | 380200-Services | | | | | | | | | |
| Securities Option | | 004501 Total | <u> </u> | | | | 88,423.87 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 20000-Services | 380200-Services | 004598 | SLRP - immediate response - company | Addition | Blanket WO | 201503 | (113.01) | | | |
| 2000-Services 0.04598 SLRP - immediate response - company Addition Blanket WO 201505 (151.65) International response - company Addition Blanket WO 201505 (151.65) International response - company Addition Blanket WO 201505 (151.65) International response - company Addition Blanket WO 201503 (1.234.12) International response - company Addition Blanket WO 201503 (1.234.12) International response - company Addition Blanket WO 201503 (1.234.12) International response - company Addition Blanket WO 201503 (1.234.12) International response - company Addition Blanket WO 201503 (1.234.12) International response - company Addition Blanket WO 201504 (1.234.12) International response - company Addition Blanket WO 201504 (1.234.12) International response - company Addition Blanket WO 201504 (1.234.12) International response - company Addition Blanket WO 201504 (1.234.12) International response - company Addition Blanket WO 201504 (1.234.12) International response - company Addition Blanket WO 201504 (1.234.12) International response - company Addition Blanket WO 201504 (1.234.12) International response - company Addition Blanket WO 201504 (1.234.12) International response - company Addition Blanket WO 201504 (1.234.12) International response - company Addition Blanket WO 201504 (1.234.12) International response - company Addition Blanket WO 201504 (1.234.12) International response - company Addition Blanket WO 201504 (1.234.12) International response - company Addition Blanket WO 201504 (1.234.12) International response - company Inter | | 004598 | | Addition | Blanket WO | 201504 | (786.10) | Service/Yard Line Replacement (SLRP): Company Crew. Immediate response - replacement single | | |
| 20000-Services | | | | Addition | Blanket WO | | | Service/Yard Line Replacement (SLRP): Company Crew. Immediate response - replacement single | | |
| 30200-Services | 380200-Services | 004598 | | Addition | Blanket WO | 201506 | | Service/Yard Line Replacement (SLRP): Company Crew. Immediate response - replacement single | | |
| 2000 Services 0.04599 SLRP - modified block by block - co | | 004598 Total | | | | | (1,317.52) | | 393.1009 (5) (a) (b) | A,B,C,I |
| 38/200_Services | 380200-Services | 004599 | SLRP - modified block by block - co | Addition | Blanket WO | 201503 | (1,234.12) | unprotected steel or copper (Kansas City - Central Region) | | |
| Section Control Cont | 380200-Services | 004599 | SLRP - modified block by block - co | Addition | Blanket WO | 201504 | (818.52) | unprotected steel or copper (Kansas City - Central Region) | | |
| 382000-Services 004699 SLRP - modified block by block - co Addition Blanket WO 201503 1,326.61 Services' and the Replacement (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (SLRP): Centract Crew. Modified Block by Block - Planned replacement of a special protected select or coper (Sunsering (| 380200-Services | 004599 | SLRP - modified block by block - co | Addition | Blanket WO | 201505 | 3,342.07 | unprotected steel or copper (Kansas City - Central Region) | | |
| 380200-Services 004600 SLRP - modified block by block - co Addition Blanket WO 201503 (1,509.87) Service/Ward Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (Light): South Region) Service/Ward Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (Light): South Region) Service/Ward Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (Light): South Region) Service/Ward Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (Light): South Region) Service/Ward Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (Light): South Region) Service/Ward Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (Light): South Region) Service/Ward Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (Light): South Region) Service/Ward Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (SLRP): Contract Crew. Modified Block by Block - Planned replacement of supported states or copper (SLRP): Contract Crew. Modified B | 380200-Services | | SLRP - modified block by block - co | Addition | Blanket WO | 201506 | | | | |
| 380200-Services 004600 SLRP - modified block by block - co Addition Blanket WO 201503 (1,509.97) improtected sted or copper (Jopin - South Region) 380200-Services 004600 SLRP - modified block by block - co Addition Blanket WO 201504 (1,233.64) 380200-Services 004600 SLRP - modified block by block - co Addition Blanket WO 201505 (1,233.64) 380200-Services 004600 SLRP - modified block by block - co Addition Blanket WO 201506 (5,623.25) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201503 (1,233.64) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201503 (1,233.64) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201504 (1,233.64) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201504 (1,233.64) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201504 (1,233.64) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201504 (1,233.64) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201504 (1,233.64) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1,233.64) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1,233.64) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1,233.64) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1,233.64) 380200-Services 004601 SLRP - meter & regulator replacement of Addition Blanket WO 201506 (1,233.64) 380200-Services 004601 SLRP - meter & regulator replacement Addition Blanket WO 201506 (1,233.64) 380200-Services 004601 SLRP - meter & regulator replacement Addition Blanket WO 201505 (1,233.64) 380200-Services 004602 SLRP - meter & regulator replacement Addition Blanket WO 201506 (1,233.64) 380200-Services 004602 SLRP - meter & regulator replacement Addition Blanket WO 201505 (1,233.64) 380200-Services 004609 SLRP - meter & regulator | | 004599 Total | | | | | 1,326.61 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services 0.04600 SLRP - modified block by block - co Addition Blanket WO 201505 (1.233.64 burportected stele or copper (Lopin - South Region) | 380200-Services | 004600 | SLRP - modified block by block - co | Addition | Blanket WO | 201503 | (1,509.97) | unprotected steel or copper (Joplin - South Region) | | |
| 380200-Services 004600 SLRP - modified block by block - co Addition Blanket WO 201506 (1,233.64) Improtected sites of copper (Clopin - South Region Service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of service/War Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of copper (SLRP): Contract Crew. Modified Block by Block - Planned replacement of copper (SLRP): Contract Crew. Modified Block by Block - Planned replacement of copper (SLRP): Contract Crew. Rebuild meter/regulator setting (seclude regulator) (spin - South Region). | 380200-Services | 004600 | SLRP - modified block by block - co | Addition | Blanket WO | 201504 | 14,575.55 | unprotected steel or copper (Joplin - South Region) | | |
| 380200-Services 004600 SLRP - modified block by block - co Addition Blanket WO 201503 143.07 Improveded steel or copper (Jopin - South Region) 393.1009 (5) (a) (b) A,B,C,I | 380200-Services | 004600 | SLRP - modified block by block - co | Addition | Blanket WO | 201505 | (1,233.64) | unprotected steel or copper (Joplin - South Region) | | |
| 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201503 143.07 uprotected steed or copper (St. Joseph) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201504 (3.02) uprotected steed or copper (St. Joseph) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201505 (1.07) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1.07) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1.07) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1.07) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1.07) 380200-Services 004601 SLRP - meter & regulator replacemen Addition Blanket WO 201506 (1.07) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201506 (1.07) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.07) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.07) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.07) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.07) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.07) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (1.07) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (1.07) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (1.07) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201503 (1.07) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (1.07) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201503 (1.07) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201503 (1.07) 380200-Servic | 380200-Services | | SLRP - modified block by block - co | Addition | Blanket WO | 201506 | | unprotected steel or copper (Joplin - South Region) | | |
| 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201503 143.07 Unprotected steel or copper (St. Joseph) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201505 (1.07) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201505 (1.07) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1.66) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1.66) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1.66) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1.66) 380200-Services 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201506 (3.22) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (3.22) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (3.22) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (3.22) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (3.22) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (3.22) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (3.22) 380200 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (3.22) 380200 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (3.22) 380200 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (3.22) 380200 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (3.22) 380200 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (3.22) 380200 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (3.22) 380200 SLRP - meter & regulator replacemen Addition Blanket WO 201504 (3.22) 380200 SLRP - meter & regulator replacemen Addition B | | 004600 Total | | | | | 68,455.19 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201505 (1.07) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201505 (1.07) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1.66) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1.66) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1.66) 380200-Services 004601 Total SLRP - modified block by block - co Addition Blanket WO 201506 (1.66) 380200-Services 004601 Total SLRP - meter & regulator replacemen Addition Blanket WO 201506 (1.66) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 SLRP - meter & regulator replacemen Addition Blanket WO 201505 (1.66) 380200 SLRP - meter & regu | 380200-Services | 004601 | SLRP - modified block by block - co | Addition | Blanket WO | 201503 | 143.07 | unprotected steel or copper (St. Joseph) | | |
| 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201505 (1.07) unprotected steel or copper (St. Joseph) 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1.66) unprotected steel or copper (St. Joseph) 380200-Services 004601 Total 137.32 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 748.89 (Jopin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 748.89 (Jopin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 748.89 (Jopin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 748.89 (Jopin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 748.89 (Jopin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2.451.70 (Jopin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2.451.70 (Jopin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2.451.70 (Jopin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2.451.70 (Jopin - South Region). 382000 Service/Yard Line Replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (Jopin - South Region). 382000 Service/Yard Line Replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (Jopin - South Region). 382000 Service/Yard Line Replacement (SLRP): Contract Crew | 380200-Services | 004601 | SLRP - modified block by block - co | Addition | Blanket WO | 201504 | | unprotected steel or copper (St. Joseph) Service/Yard Line Replacement (SLRP): Contract Crew. Modified Block by Block - Planned replacement of | | |
| 380200-Services 004601 SLRP - modified block by block - co Addition Blanket WO 201506 (1.66) Inprotected steel or copper (St. Joseph) 393,1009 (5) (a) (b) A,B,C,I | 380200-Services | 004601 | SLRP - modified block by block - co | Addition | Blanket WO | 201505 | (1.07) | unprotected steel or copper (St. Joseph) | | |
| 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201506 392.19 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201503 666.54 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201503 666.54 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 748.89 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 748.89 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 748.89 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (plicin - South Region). 382000 Meter I | 380200-Services | 00 100 1 | SLRP - modified block by block - co | Addition | Blanket WO | 201506 | | unprotected steel or copper (St. Joseph) | 393 1009 (5) (a) (b) | ABCI |
| 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201503 666.54 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 748.59 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 748.59 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 748.59 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 748.59 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 748.59 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 748.59 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 748.59 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 748.59 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 748.59 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 748.59 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 748.59 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 748.59 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen (SLRP): Contract Crew. Rebuild meter/regulator | 382000 Motor Installations-MCE | | SLDD - motor & regulator replacemen | Addition | Rlanket WO | 201506 | | Service/Yard Line Replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) | 000.1000 (0) (4) (5) | 7,,5,0,1 |
| 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201505 748.89 (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,151.70 (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,151.70 (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (Joplin - South Region). 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacement (SLRP): | 382000 Meter Installations-MGE | | | | | | | Service/Yard Line Replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) | | |
| 382000 Meter Installations-MGE 004602 SLRP - meter & regulator replacemen Addition Blanket WO 201504 2,451.70 (Jopin - South Region). 382000 Service Yard Line Replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (Jopin - South Region). 382000 Service Yard Line Replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) (Jopin - South Region). 382000 Service Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges | | | | | | | | Service/Yard Line Replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) | | |
| 393.1009 (5) (a) (b) A,B,C,I 380200-Services 304609 SLRP - materials - company crews Addition Blanket WO 201503 21,720.63 Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges Service/Yar | | | | | | | | Service/Yard Line Replacement (SLRP): Contract Crew. Rebuild meter/regulator setting (exclude regulator) | | |
| 380200-Services 004609 SLRP - materials - company crews Addition Blanket WO 201503 21,720.63 Only (Lee's Summit - East Region) Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges | 382000 Meter Installations-MGE | | SLRP - meter & regulator replacemen | Addition | Blanket WO | 201504 | | (Joplin - South Region). | 393.1009 (5) (a) (b) | A,B,C,I |
| 380200-Services 004609 SLRP - materials - company crews Addition Blanket WO 201504 (\$3,93) Only (Lee's Summit - East Region) | 380200-Services | 004609 | SLRP - materials - company crews | Addition | Blanket WO | 201503 | 21,720.63 | Only (Lee's Summit - East Region) | | |
| | 380200-Services | 004609 | SLRP - materials - company crews | Addition | Blanket WO | 201504 | (43.93) | Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges Only (Lee's Summit - East Region) | | |

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|------------------------------------------------------|-----------------------|--------------------------------------------------------------------|----------------------|--------------------------------|------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
| 380200-Services | 004609 | SLDD materials company are: | Addition | Blanket WO | 201505 | 6 305 04 | Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges | | |
| | 004609 | SLRP - materials - company crews | Addition | DIATINET WO | | 6,395.04 | Only (Lee's Summit - East Region) Service/Yard Line Replacement (SLRP): Company Crew. Service/yard line replacement - Material Charges | | |
| 380200-Services | 004609 | SLRP - materials - company crews | Addition | Blanket WO | 201506 | 517.02 | Only (Lee's Summit - East Region) | | |
| 270200 Maine Cost Inc. | 004609 Total | Francisco and translation | A statistics | Engangulatic | 204520 | 28,588.76 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 376200-Mains - Cast Iron 376200-Mains - Cast Iron | 003969 003969 | Encapsulation - cast iron joints Encapsulation - cast iron joints | Addition Addition | Encapsulation Encapsulation | 201503 201504 | | Project Type:B Project Type:B | | |
| 376200-Mains - Cast Iron | 003969 | Encapsulation - cast iron joints Encapsulation - cast iron joints | Addition | Encapsulation | 201504 | | Project Type:B | | |
| 376200-Mains - Cast Iron | 003969 | Encapsulation - cast iron joints | Addition | Encapsulation | 201506 | 98,611.39 | Project Type:B | | |
| | 003969 Total | , | | · | | 421,379.15 | | 393.1009 (5) (a) (b) | A,B,C,I |
| 376300-Mains - Plastic | 003808 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 842.46 | Approved by: Steve Lindsey on 03/18/2014, "MODOT Permit Required" Abandon 1889" - 3" PBS (WO#: NONE), 835" - 4" PBS (WO#: NONE), 43" - 2" PCS (WO#: 61-4320, 63-0995, 70-5998), 41" - 4" PCS (WO#: 77-2182), 14" - 4" PE (WO#: 39-0869) and replace with 73" - 2" PE and 2795" - 4" PE to repair 1 - #3 Leak (Leak No. 09-0091) due to a mechanical cross that is leaking tha cannot be repaired, due in May. There are 17 repaired leaks on this main. This work will replace most of the bare steel main in Carterville south of Busness 49, saving time on maintenance in this area. Project Location: 3rd and Arch; Pressure System: C-1; MOP: 1.5 psig; MAOP: 1.69 psig; Design: 58 psig; Test: 100 psig; ISRS \$38.71/ft | | |
| 376300-Mains - Plastic | 003808 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (248.07) | Approved by: Steve Lindsey on 03/18/2014, "MODOT Permit Required" Abandon 1889" - 3" PBS (WO#: NONE), 835" - 4" PBS (WO#: NONE), 43" - 2" PCS (WO#: 61-4320, 63-0985, 70-5998), 41" - 4" PCS (WO#: 7-72182), 14" - 4" PE (WO#: 37-08182), 14" - 4" PCS (WO#: 37-08182), 14" - 4" - 4" - 4" - 4" - 4" - 4" - 4" | | |
| 376300-Mains - Plastic | 003808 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (82.10) | Approved by: Steve Lindsey on 03/18/2014, "MODOT Permit Required" Abandon 1889' - 3" PBS (WO#: NONE), 835' - 4" PBS (WO#: NONE), 843' - 2" PCS (WO#s: 61-4320, 63-0965, 70-5998), 41' - 4" PCS (WO#: 77-2182), 14' - 4" PC (WO#: 37-0869) and replace with 75' - 2" PE and 2755' - 4" PE to repaird : 4.33 Leak (Leak No. 09-0091) due to a mechanical cross that is leaking tha cannot be repaired, due in May. There are 17 repaired leaks on this main. This work will replace most of the bare steel main in Carterville south of Business 49, saving time on maintenance in this rear- Project Location: 3rd and Arch; Pressure System: C-1; MOP: 1.5 psig; MAOP: 1.69 psig; Design: 58 psig; Test: 100 psig; ISRS \$38.71/ft | | |
| 376300-Mains - Plastic | 003808 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (64.75) | Approved by: Steve Lindsey on 03/18/2014, "MODOT Permit Required" Abandon 1899" - 3" PBS (WO#: NONE), 835" - 4" PBS (WO#: NONE), 435" - 2" PCS (WO#: 14-20; 63-0896; 70-5998), 41" - 4" PCS (WO#: 77-2182), 14" - 4" PE (WO#: 93-0866) and replace with 745' - 2" PE and 2795' - 4" PE to repair 1 - #3 ack! (Leak No. 90-0901) due to a mechanical cross that is leaking tha cannot be repaired, due in Mey. There are 17 repaired leaks on this main. This work will replace most of the bare steel main in Carterville south of Business 49, saving time on maintenance in this area. Project Location: 3rd and Arch; Pressure System: C-1; MOP: 1.5 psig; MAOP: 1.69 psig; TS8 \$3.87.11" | | |
| | 003808 Total | , | | | | 447.54 | | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 003874 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | (1,262.51) | Approved by: Steve Lindsey on 12/09/2013. This sector is the 4th highest on the Eastern Division Risk Assessment for the FY 2014 Accelerated Main Replacement Program. Gregory Heights is one of the few 'rear easement' main installations in the Eastern Region. There are 13 active main leaks. 9 2 main leaks have been repaired/cleared since the advent of LDS. Getting men and equipment in the back yards with fences to repair leaks is difficult at best. We are not able to utilize the leak survey truck in this neighborhood and must survey all mains and services on foot through back yards with fences and dogs. | | |
| | | | | | | | Approved by: Steve Lindsey on 12/09/2013, This sector is the 4th highest on the Eastern Division Risk Assessment for the FY 2014 Accelerated Main Replacement Program. Gregory Heights is one of the few 'rear easement' main installations in the Eastern Region. There are 13 active main leaks, 92 main leaks have been repaired/cleared since the advent of LDS. Getting men and equipment in the back yards with fences to repair leaks is difficult at best. We are not able to utilize the leak survey truck in this neighborhood and must survey all mains and services on foot through back yards with fences and down. | | |
| 376300-Mains - Plastic | 003874 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (897.65) | Approved by: Steve Lindsey on 12/09/2013, This sector is the 4th highest on the Eastern Division Risk Assessment for the FY 2014 Accelerated Main Replacement Program. Gregory Heights is one of the few 'rear easement' main installations in the Eastern Region. There are 13 active main leaks. 92 main leaks have been repaired/cleared since the advent of LDS. Getting men and equipment in the back yards with fences to repair leaks is difficult at best. We are not able to utilize the leak survey truck in this neighborhood and must survey all vasies and sensitives on foot thromb back vards with fences end, fether mains and sensitives on the former and the former and fether the former and fether the fermion of the fether and the fermion of the fermio | | |
| 376300-Mains - Plastic | 003874 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (314.66) | mains and services on root unough back yards with refices and dogs. | | |
| 376300-Mains - Plastic | 003874 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (358.95) | | | |
| | 003874 Total | | | | | (2,833.77) | | 393.1009 (5) (a) (b) | A,B,C |
| 376100-Mains - Steel | 004064 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | (E 2E) | Approved by: Galen Shoemaker on 10/30/2013, Abandon 10' - 2" PBS (WO#: NONE) and 40' - 3" PBS (WO#: NONE) and 40' - 3" PBS (WO#: NONE) and replace with 55' - 4" Thinfilm in order to replace bare steel inlet, outlet, and control line piping and install remote inter and outlet valves to DRS 01-82-C. Work to be completed in conjunction with WO#: 13-3062. Project Location: Wisconsin Ave and Montana Pt; Inlet Pressure System: C-1; MOP: 58 psig; MOAP: 58 psig; Design: 58 psig; Test: 100 psig; Outlet Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.50 psig; Design: 58 psig; Test: 100 psig; ISRS | | |
| or o rou-iviairio - oteel | 004004 | Inopiace pare steer mail - Salety le | Audition | IOINO - OIIIRI | 201003 | (0.35) | NE-29, E-29, 101.0 | | |

| Utility Account | New Work | Funding Project Description | EEDC Activity | Category | Month | Addition | Work Order Description | Statute Section | State or Federal |
|-----------------------------|--------------|--------------------------------------|---------------|--------------|--------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| Utility Account | Order No. | Funding Project Description | FERC Activity | Category | Month | Amount | Work Order Description | Statute Section | Requirement |
| | | | | | | | Approved by: Galen Shoemaker on 10/30/2013, Abandon 10' - 2" PBS (WO#: NONE) and 40' - 3" PBS (WO# NONE) and replace with 55' - 4" Thinfilm in order to replace bare steel inlet, outlet, and control line piping and | | |
| | | | | | | | install remote inlet and outlet valves to DRS 01-82-C. Work to be completed in conjunction with WO#: 13-3062 | | |
| | | | | 1000 011 | | | Project Location: Wisconsin Ave and Montana PI; Inlet Pressure System: C-1; MOP: 58 psig; MOAP: 58 psig; Design: 58 psig; Test: 100 psig; Outlet Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.50 psig; Design: 58 | | |
| 376100-Mains - Steel | 004064 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 18.73 | psig; Test: 100 psig; ISRS Approved by: Galen Shoemaker on 10/30/2013, Abandon 10' - 2" PBS (WO#: NONE) and 40' - 3" PBS (WO# | | |
| | | | | | | | NONE)and replace with 55' - 4" Thinfilm in order to replace bare steel inlet, outlet, and control line piping and install remote inlet and outlet valves to DRS 01-82-C. Work to be completed in conjunction with WO#: 13-3062 | | |
| | | | | | | | Project Location: Wisconsin Ave and Montana PI; Inlet Pressure System: C-1; MOP: 58 psig; MOAP: 58 psig; | | |
| 376100-Mains - Steel | 004064 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (8,234.35) | Design: 58 psig; Test: 100 psig; Outlet Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.50 psig; Design: 58 psig; Test: 100 psig; ISRS | | |
| | | | | | | | Approved by: Galen Shoemaker on 10/30/2013, Abandon 10' - 2" PBS (WO#: NONE) and 40' - 3" PBS (WO# NONE) and replace with 55' - 4" Thinfilm in order to replace bare steel inlet, outlet, and control line piping and | | |
| | | | | | | | Install remote inlet and outlet valves to DRS 01-82-C. Work to be completed in conjunction with WO#. 13-3062 Project Location: Wisconsin Ave and Montana Pt; Inlet Pressure System: C-1; MOP: 58 psig; MOAP: 58 psig; | | |
| | | | | | | | Design: 58 psig; Test: 100 psig; Outlet Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.50 psig; Design: 58 | | |
| 376300-Mains - Plastic | 004064 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 8,241.01 | psig; Test: 100 psig; ISRS Approved by: Galen Shoemaker on 10/30/2013, Abandon 10' - 2" PBS (WO#: NONE) and 40' - 3" PBS (WO# | | |
| | | | | | | | NONE) and replace with 55' - 4" Thinfilm in order to replace bare steel inlet, outlet, and control line piping and install remote inlet and outlet valves to DRS 01-82-C. Work to be completed in conjunction with WO#: 13-3062 | | |
| | | | | | | | Project Location: Wisconsin Ave and Montana Pl; Inlet Pressure System: C-1; MOP: 58 psig; MOAP: 58 psig; Design: 58 psig; Test: 100 psig; Outlet Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.50 psig; Design: 58 | | |
| 376100-Mains - Steel | 004064 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 8.28 | psig; Test: 100 psig; ISRS | | |
| | | | | | | | Approved by: Galen Shoemaker on 10/30/2013, Abandon 10' - 2" PBS (WO#: NONE) and 40' - 3" PBS (WO# NONE)and replace with 55' - 4" Thinfilm in order to replace bare steel inlet, outlet, and control line piping and | | |
| | | | | | | | install remote inlet and outlet valves to DRS 01-82-C. Work to be completed in conjunction with WO#: 13-3062 Project Location: Wisconsin Ave and Montana PI; Inlet Pressure System: C-1; MOP: 58 psig; MOAP: 58 psig; | | |
| 376300-Mains - Plastic | 004064 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 1 60 | Design: 58 psig; Test: 100 psig; Outlet Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.50 psig; Design: 58 psig; Test: 100 psig; ISRS | | |
| 37 0300-IVIAITIS - 1 IASTIC | 004064 Total | ixeplace bare steel main - salety le | Addition | IONO - Other | 201300 | 30.00 | sog, Total Too pag, to to | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | | Approved by: Galen Shoemaker on 01/09/2014, Replace 157' of 4" PCS, 429' of 3" PCS, 310' of 2" PBS, 10' of 10' PCS, 10' | f | |
| | | | | | | | 4" PE, 3' of 2" PE, and 4' of 3" PE with 590' of 4" PE and 310' of 2" PE due to corrosion and PCS isolation issues. Project Location: 15th St. between Indiana & Iowa Ave, Ohio Ave N of 15th St. Pressure System: C-2. | | |
| 376300-Mains - Plastic | 004081 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | (7.05) | MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$52.05. | | |
| | | | | | | | Approved by: Galen Shoemaker on 01/09/2014, Replace 157' of 4" PCS, 429' of 3" PCS, 310' of 2" PBS, 10' of 4" PE, 3' of 2" PE, and 4' of 3" PE with 590' of 4" PE and 310' of 2" PE due to corrosion and PCS isolation | f | |
| | | | | | | | issues. Project Location: 15th St. between Indiana & Iowa Ave, Ohio Ave N of 15th St. Pressure System: C-2. | | |
| 376300-Mains - Plastic | 004081 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 2,190.24 | - | | |
| | | | | | | | Approved by: Galen Shoemaker on 01/09/2014, Replace 157' of 4" PCS, 429' of 3" PCS, 310' of 2" PBS, 10' of 4" PE, 3' of 2" PE, and 4' of 3" PE with 590' of 4" PE and 310' of 2" PE due to corrosion and PCS isolation | f | |
| OZOGO Maia - Diagria | 004004 | Dealers have startless to set the se | A delition | ICDC Other | 004505 | (000.07 | issues. Project Location: 15th St. between Indiana & Iowa Ave, Ohio Ave N of 15th St. Pressure System: C-2 MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$52.05. | | |
| 376300-Mains - Plastic | 004081 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (386.27) | Approved by: Galen Shoemaker on 01/09/2014. Replace 157' of 4" PCS, 429' of 3" PCS, 310' of 2" PBS, 10' of | • | |
| | | | | | | | 4" PE, 3' of 2" PE, and 4' of 3" PE with 590' of 4" PE and 310' of 2" PE due to corrosion and PCS isolation | | |
| 376300-Mains - Plastic | 004081 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (95.31) | issues. Project Location: 15th St. between Indiana & Iowa Ave, Ohio Ave N of 15th St. Pressure System: C-2 MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$52.05. | | |
| 370300-Wallis - Flastic | 004081 Total | ixeplace bare steel main - salety re | Addition | TORCO OTHER | 201300 | 1,701.61 | | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | | Approved by: Randy Spector on 11/08/2013, This work order is necessary to replace the existing ground bed | | |
| | | | | | | | and rectifier originally installed on work order 76-3803. The ground bed is depleted to where there are serveral P/S readings below criteria. The new ground will have 5 3" X 60" anodes spaced at 15' intervals in a priviate | | |
| | | | | | | | easement acquired previously. No electrical work will be required. All installation will be drilled in by contractor and MGE crews will perform balancing and adjustements. This rectifier is designed to protect approximately | | |
| 376100-Mains - Steel | 004126 | Rectifier Replacements | Addition | ISRS - Other | 201503 | 3.72 | 5,234' of 2" PCS and 6,578' of 2" PBS main. Calculated current demand is 6.28 amps. | | |
| | | | | | | | Approved by: Randy Spector on 11/08/2013, This work order is necessary to replace the existing ground bed and rectifier originally installed on work order 76-3803. The ground bed is depleted to where there are serveral | | |
| | | | | | | | P/S readings below criteria. The new ground will have 5 3" X 60" anodes spaced at 15' intervals in a priviate | | |
| | | | | | | | easement acquired previously. No electrical work will be required. All installation will be drilled in by contractor and MGE crews will perform balancing and adjustements. This rectifier is designed to protect approximately | | |
| 376100-Mains - Steel | 004126 | Rectifier Replacements | Addition | ISRS - Other | 201504 | (62.10) | 5,234' of 2" PCS and 6,578' of 2" PBS main. Calculated current demand is 6.28 amps. | | |
| | | | | | | | Approved by: Randy Spector on 11/08/2013, This work order is necessary to replace the existing ground bed and rectifier originally installed on work order 76-3803. The ground bed is depleted to where there are serveral | | |
| | | | | | | | P/S readings below criteria. The new ground will have 5 3" X 60" anodes spaced at 15' intervals in a priviate | | |
| | | | | | | | easement acquired previously. No electrical work will be required. All installation will be drilled in by contractor and MGE crews will perform balancing and adjustements. This rectifier is designed to protect approximately | | |
| 376100-Mains - Steel | 004126 | Rectifier Replacements | Addition | ISRS - Other | 201505 | (21.76 | 5,234' of 2" PCS and 6,578' of 2" PBS main. Calculated current demand is 6.28 amps. | | |
| | | | | | | | Approved by: Randy Spector on 11/08/2013, This work order is necessary to replace the existing ground bed and rectifier originally installed on work order 76-3803. The ground bed is depleted to where there are serveral | | |
| | | | | | | | P/S readings below criteria. The new ground will have 5 3" X 60" anodes spaced at 15' intervals in a priviate | | |
| | | | | | | | easement acquired previously. No electrical work will be required. All installation will be drilled in by contractor and MGE crews will perform balancing and adjustements. This rectifier is designed to protect approximately | | |
| 376100-Mains - Steel | 004126 | Rectifier Replacements | Addition | ISRS - Other | 201506 | (21.75) | 5,234' of 2" PCS and 6,578' of 2" PBS main. Calculated current demand is 6.28 amps. | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federa Requirement |
|-------------------------|------------------------|----------------------------------------|---------------|--------------|--------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------|
| | 004126 Total | | | | | (101.89) | | 393.1009 (5) (a), (b) | A, B, E |
| 376300-Mains - Plastic | 004198 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 0.54 | Approved by: Steve Holcomb on 01/20/2014, Replace 1223' - 2" PBS (WO#'s: J013B, J02398), 327' - 2" PCS (WO#'s: 56-6840, 68-0396), and 69' - 2" PE (WO#: 83-4077) with 505' - 2" PE and 1295' - 4" PE to clear one (1) active #3 Leak (Leak No: 13-49) and history of leakage, Project Location: Elm and Eagon; Pressure System: C-1; MOP: 39.5 psig; MAOP: 39.5 psig; Design: 58 psig; Test: 100 psig; ISRS \$45.20/ft | | |
| | | | | | | | Approved by: Steve Holcomb on 01/20/2014, Replace 1223* - 2* PBS (WO#s: J013B, J02398), 327* - 2* PCS (WO#s: 55-6840, 68-0396), and 69* - 2* PE (WO#: 83-4077) with 505* - 2* PE and 1295* - 4* PE to clear one (1) active #3 Leak (Leak No: 13-149) and history of leakage. Project Location: Elm and Eagon; Pressure System: C1; MOP: 39.5 psig: MAOP: 39.5 psig: Design: 58 psig: Test: 100 psig: ISRS \$45.2011 | | |
| 376300-Mains - Plastic | 004198 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (1.89) | | | |
| | | | | | | | Approved by: Steve Holcomb on 01/20/2014, Replace 1223' - 2' PBS (WO#'s: J013B, J02398), 327 - 2' PCS (WO#'s: 65-6840, 88-0398), and 69' - 2' PE (WO#'s: 83-4077) with 505' - 2' PE and 1295' - 4' PE to clear one (1) active #3 Leak (Leak No: 13-149) and history of leakage. Project Location: Elm and Eagon; Pressure System: C-1; MOP: 39.5 psig; MAOP: 39.5 psig; Design: 58 psig; Test: 100 psig; ISRS \$45.201f | | |
| 376300-Mains - Plastic | 004198 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (0.65) | | | |
| | | | | | | | Approved by: Steve Holcomb on 01/20/2014, Replace 1223' - 2' PBS (WO#s: J013B, J02398), 327' - 2' PCS (WO#s: 65-6840, 88-0396), and 69' - 2' PE (WO#: 83-4077) with 505' - 2' PE and 1295' - 4' PE to clear one (1) active #3 Leak (Leak No: 13-149) and history of leakage. Project Location: Elm and Eagon; Pressure System: C1; MOP: 39.5 psig; MAOP: 39.5 psig; Design: 89 psig; Test: 100 psig; ISRS \$45.201f | | |
| 376300-Mains - Plastic | 004198 004198 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (1.05) | | 393.1009 (5) (a) (b) | A.B.C |
| 376300-Mains - Plastic | 004221 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | (43.29) | Approved by: Steve Lindsey on 11/18/2013, ISRS. Replace and abandon a total of 14144* of cast iron main in Sector 0309 & 0308 with 16078* of PE. This work will be part of the Cast Iron Replacement Program as mandated by the Missouri Public Service Commission for calendar year 2014. New main will tie into the C-175 KCLS pressure system. New main to operate at 50 psig MOP, 58 psig MAOP. Test all mains at 100 psi for a design MAOP = 85 psig. Existing main to be replaced has an MOP = 1.0 psig & MAOP = 2.20 psig. All service regulators will need to be changed. See attached sheet for the work order number, size and footage of main to be refriend. 87 bare steller services are to be charged to a service replacement bervices are to be charged to a service replacement bervices are to be charged to a service replacement between the services are to be charged to a service replacement between the services are to be charged to a service replacement between the services are to be charged to a service replacement between the services are to be charged to a service replacement between the services are to see t | 000.1000 (0) (0) | , no, o |
| 376300-Mains - Plastic | 004221 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | 152.31 | Approved by: Steve Lindsey on 11/18/2013, ISRS. Replace and abandon a total of 14144* of cast iron main in Sector 0309 & 0308 with 16078* of PE. This work will be part of the Cast Iron Replacement Program as mandated by the Missouri Public Service Commission for calendar year 2014. New main will tie into the C-175 KCLS pressure system. New main to operate at 50 psig MOP. 58 psig MAOP. Test all mains at 100 psi for a design MAOP = 58 psig. Existing main to be replaced has an MOP = 1.10 psig & MAOP = 2.20 psig. All service regulators will need to be changed. See attached sheet for the work order number, size and footage of main to be retired. 87 bare steel services are to be replaced. Replacement services are to be charged to a service replacement blanket work order. 297 tieovers of PE services are to be performed. A tailgate meeting will need to be scheduled for tie in and abandonment procedures. | | |
| 376300-Mains - Plastic | 004221 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | 54.42 | Approved by: Steve Lindsey on 11/18/2013, ISRS. Replace and abandon a total of 14144' of cast iron main in Sector 0309 & 0308 with 16078' of PE. This work will be part of the Cast fron Replacement Program as mandated by the Missouri Public Service Commission for calendar year 2014. New main will be into the C-175 KCLS pressure system. New main to operate at 50 paig MOP, 56 paig MAOP in a significant and in amin at 100 pairs of a design MAOP = 2.50 paig, 8 MAOP = 2.20 paig, All service regulators will need to be changed. See attached sheet for the work order number, size and footage of main to be retired. 87 bare steel services are to be replaced. Replacement services are to be charged to a service replacement blanket work order. 297 licevers of PE services are to be performed. A tailgate meeting will need to be scheduled for tie in and abandonment procedures. | | |
| 376300-Mains - Plastic | 004221 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | 80.94 | Approved by: Steve Lindsey on 11/18/2013, ISRS. Replace and abandon a total of 14144' of cast iron main in Sector 0309 & 0308 with 16078' of PE. This work will be part of the Cast Iron Replacement Program as mandated by the Missouri Public Service Commission for calendar year 2014. New main will lie into the C-175 KCLS pressure system. New main to operate at 50 psig MOP, 58 psig MAOP. Test all mains at 100 psi for a design MAOP = 25 psig. Existing main to be replaced has an MOP = 10 psi gs MAOP = 20 psig. All service regulators will need to be changed. See attached sheet for the work order number, size and footage of main to be retried. 87 be as tested services are to be replaced. Replacement services are to be charged to a service replacement blanket work order. 297 liceovers of PE services are to be performed. A tailgate meeting will need to be scheduled for tie in and abandonment procedures. | | |
| | 004221 Total | | | | - | 244.38 | Approved by: Ralph Janes on 03/14/2014, We have dual mains on 24 Hwy between Cogan and Allen Rd. The | 393.1009 (5) (a) (b) | A,B,C,D,I |
| | | | | | | | main on the south side is 6" PBS and only serves two customers. Tie 15804 and 15805 E US Highway 24 over to the 8" PCS on the north side of 24 Hwy (one will be short side) and install 120" of 4" PE main. Main to abandon: 828" - 6" PBS (WO# A5422A); 167" - 6" PBS (WO# A0228); and 185" - 4" PBS (WO# A5422B). | | |
| 376300-Mains - Plastic | 004248 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 4.58 | (ISRS) Approved by: Ralph Janes on 03/14/2014, We have dual mains on 24 Hwy between Cogan and Allen Rd. The | | |
| 376300-Mains - Plastic | 004248 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (16.06) | main on the south side is 6" PBS and only serves two customers. Tie 15804 and 15805 E US Highway 24 over to the 8" PCS on the north side of 24 Hwy (one will be short side) and install 120" of 4" PE main. Main to abandon: 828" - 6" PBS (WO# A5422A); 167" - 6" PBS (WO# A0228); and 185" - 4" PBS (WO# A5422B). | | |
| 57 0000-Wallis - Mastic | 004246 | Inceptace Date Steet Hidff - Safety 16 | Audition | ISNO - OTHER | 201304 | (10.06) | Approved by: Ralph Janes on 03/14/2014, We have dual mains on 24 Hwy between Cogan and Allen Rd. The main on the south side is 6° PBS and only serves two customers. Tie 15804 and 15805 E US Highway 24 over to the 6° PCS on the north side of 24 Hwy (one will be short side) and instal 120′ of 4° PE main. Main to labandon: 28° 6° PBS (WUR 45/224); 16° 7° 6° PBS (WUR 40/228); and 185° 4′ PPS (WOR 45/228). | | |
| 376300-Mains - Plastic | 004248 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (5.74) | (ISRS) | | |

| | Now West | I | | | | Addition | | I | State or Endered |
|-------------------------|------------------------|---------------------------------------|---------------|---------------|--------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | <u>Month</u> | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
| | | | | | | | Approved by: Ralph Janes on 03/14/2014, We have dual mains on 24 Hwy between Cogan and Allen Rd. The main on the south side is 6° PBS and only serves two customers. Tie 15804 and 15805 E US Highway 24 over to the 8° PCS on the north side of 24 Hwy (one will be short side) and install 120′ of 4° PE main. Main to abandon: 826° .6° PBS (WO# A5422A); 167° -6° PBS (WO# 4022B); and 185° -4° PBS (WO# A5422B). | | |
| 376300-Mains - Plastic | 004248 004248 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 776.69 759.47 | (ISRS) | 393.1009 (5) (a) (b) | A.B.C |
| | 004246 10tai | | | | | 759.47 | Approved by: Gary Williams on 12/02/2013, AOR. Replace 40'-6in CI with 6in PE. 13' of CI was exposed at | 393.1009 (3) (a) (b) | A,B,C |
| 376100-Mains - Steel | 004271 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 2.89 | 2551 Chelsea. Tie-over two services and replace one service (2553 Chelsea). Retire 35-6in Cl, B30P88; 5-6in Cl, B18P103. Approved by: Gary Williams on 12/02/2013, AOR. Replace 40-6in Cl with 6in PE. 13' of Cl was exposed at | | |
| 376100-Mains - Steel | 004271 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | (5.84) | 2551 Chelsea. Tie-over two services and replace one service (2553 Chelsea). Retire 35'-6in Cl, B30P88; 5'-6in Cl, B18P103. | | |
| 376100-Mains - Steel | 004271 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (3.84) | Approved by: Gary Williams on 12/02/2013, AOR. Replace 40'-6in CI with 6in PE. 13' of CI was exposed at 2551 Chelsea. Tie-over two services and replace one service (2553 Chelsea), Retire 35'-6in CI, B30P88; 5'-6in CI, B18P103. | | |
| 376100-Mains - Steel | 004271 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (4.11) | Approved by: Gary Williams on 12/02/2013, AOR. Replace 40'-6in CI with 6in PE. 13' of CI was exposed at 2551 Chelsea. Tie-over two services and replace one service (2553 Chelsea). Retire 35'-6in CI, B30P88; 5'-6in CI, B18P103. | | |
| 370100-ivialiis - Steel | 004271 Total | Replace cast IIOH Halli - CF17 pho | Addition | ISINS - Other | 201300 | (10.90) | CI, BIOF 103. | 393.1009 (5) (a) (b) | A,B,C,D,I |
| 376300-Mains - Plastic | 004364 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 21.39 | Approved by: Ralph Janes on 03/11/2014, Replace and abandon 732' - 2" pbs main (Unknown) by installing 730' - 2" pe main due to leakage under pavement. (ISRS) Approved by: Ralph Janes on 03/11/2014, Replace and abandon 732' - 2" pbs main (Unknown) by installing | | |
| 376300-Mains - Plastic | 004364 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (75.31) | 730' - 2" pe main due to leakage under pavement. (ISRS) | | |
| 376300-Mains - Plastic | 004364 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (26.98) | Approved by: Ralph Janes on 03/11/2014, Replace and abandon 732' - 2" pbs main (Unknown) by installing 730' - 2" pe main due to leakage under pavement. (ISRS) Approved by: Ralph Janes on 03/11/2014, Replace and abandon 732' - 2" pbs main (Unknown) by installing | | |
| 376300-Mains - Plastic | 004364 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (40.07) | 730' - 2" pe main due to leakage under pavement. (ISRS) | | |
| | 004364 Total | | - | | | (120.97) | | 393.1009 (5) (a) (b) | A,B,C |
| 376100-Mains - Steel | 004374 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | (58.42) | Approved by: Ken Thomas on 09/12/2013, Main to abandon: 295' of 4in PBs from wo# NONE, 665' of 4in PBs from wo# A5508, 7' of 4in PCs from wo# 1814012, 74' of 4' PCs from wo# 63632, 215' of 4in PCs from wo# 636432, 215' of 4in PCs from wo# 636450, Replace with 365' of 4in PE and 1515' of 2in PCs from wo# 630855, and 523' of 2' PCS from wo# 624509. Replace with 365' of 4in PE and 1515' of 2in PE on WO# 13-2967. There have been several leaks in this area and the City is planning atom project across where part of our main is exposed. The raiforda has abandoned this section and has removed the track. ISRS Note: Misapplied charges are being corrected 4-15 business - some payroll charges belong on WO 004734 | | |
| 376100-Mains - Steel | 004374 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (53,047.05) | Approved by: Ken Thomas on 09/12/2013, Main to abandon: 295' of 4in PBS from wo# NONE, 665' of 4in PBS from wo# A5508, 7' of 4in PCS from wo# 18121, 74' of 4' PCS from wo# 630632, 215' of 4in PCS from wo# 647473, 126' of 2in PCS from wo# 630653, 02' PCS from wo# 624509, Replace with 365' of 4in PE and 1515' of 2in PE on WO# 13-2967. There have been several leaks in this area and the City is planning a storm project across where part of our main is exposed. The railroad has abandoned this section and has removed the track. ISRS Note: Misapplied charges are being corrected 4-15 business - some payroll charges belong on WO 004734 | | |
| ATOMA Malay Gual | 004074 | | Addition | ISRS - Other | 004505 | (00.57) | Approved by: Ken Thomas on 09/12/2013, Main to abandon: 295' of 4in PBS from wo# NONE, 665' of 4in PBS from wo# A5508, 7' of 4in PCS from wo# 18121, 74' of 4' PCS from wo# 630632, 215' of 4in PCS from wo# 674473, 126' of 2in PCS from wo# 630855, and 523' of 2' PCS from wo# 624509. Replace with 365' of 4in PE and 1515' of 2in PC on 1076' 13/2967. There have been several leaks in this area and the City is planning a storm project across where part of our main is exposed. The railroad has abandoned this section and has removed the track. ISRS Note: Misapplied charges are being corrected 4-15 business - some payroll charges belong on WO 004734 | | |
| 376100-Mains - Steel | 004374 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (26.57) | | | |
| 376100-Mains - Steel | 004374 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (23.30) | Approved by: Ken Thomas on 09/12/2013, Main to abandon: 295' of 4in PBS from wo# NONE, 685' of 4in PBS from wo# MONE, 685' of view pBS from wo# 1808, 7' of 4in PCS from wo# 18082, 215' of 4in PCS from wo# 63082, 215' of 4in PCS from wo# 63085, 7' of 4in PCS from wo# 624509. Replace with 365' of 4in PE and 1515' of 2in PCS from wo# 624509. Replace with 365' of 4in PE and 1515' of 2in PCS wor wo# 624509. Replace with 365' of 4in PE and 1515' of 2in PC on Worlf 31-2967. There have been several leaks in this area and the City is planning a storm project across where part of our main is exposed. The railroad has abandoned this section and has removed the track. ISRS Note: Misapplied charges are being corrected 4-15 business - some payroll charges being on WO 004734 | | |
| | 004374 Total | ., | | | | (53,155.34) | | 393.1009 (5) (a) (b) | A,B,C |
| 376100-Mains - Steel | 004382 | Rectifier Replacements | Addition | ISRS - Other | 201503 | (140.24) | Approved by: Randy Spector on 11/08/2013, This work order is necessary to replace the existing ground bed and rectifier originally installed on work order 79-0234. The ground bed is depleted to where there are servery PS readings bedow criteria. The new ground will have 10 3" X 60" anodes spaced at 15" intervals in a private easement acquired previously on the Three Trials Elementary school property. Anodes will be drilled in by contractor and MGE crews will complete installation. This rectifier is designed to protect approximately 1,200" of 4" PDS and 6,500" of 4" PBS main. The current demand is approximately 11.38 amps. | | |
| 376100-Mains - Steel | 004382 | Rectifier Replacements | Addition | ISRS - Other | 201504 | 1,639.45 | Approved by: Randy Spector on 11/08/2013, This work order is necessary to replace the existing ground bed and rectifier originally installed on work order 79-0234. The ground bed is depleted to where there are serveral PS: readings bedow criteria. The new ground will have 10 3" X 60" andes spaced at 15" intervals in a priviate easement acquired previously on the Three Trials Elementary school property. Anodes will be drilled in by contractor and MGE crews will complete installation. This rectifier is designed to protect approximately 1.200' of 4" PBS main. The current demand is approximately 11.38 amps. | | |
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|----------------------|------------------------|--------------------------------------|---------------|--------------|--------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|
| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
| | | | | | | | Approved by: Randy Spector on 11/08/2013, This work order is necessary to replace the existing ground bed and rectifier originally installed on work order 79-0234. The ground bed is depleted to where there are serveral | | |
| | | | | | | | P/S readings below criteria. The new ground will have 10 3" X 60" anodes spaced at 15' intervals in a priviate easement acquired previously on the Three Trials Elementary school property. Anodes will be drilled in by | | |
| 376100-Mains - Steel | 004382 | Destifier Devisements | Addition | ISRS - Other | 201505 | 973.60 | contractor and MGE crews will complete installation. This rectifier is designed to protect approximately 1,200' of 4" PCS and 6,500' of 4" PBS main. The current demand is approximately 11.38 amps. | | |
| 376100-Mains - Steel | 004382 | Rectifier Replacements | Addition | ISRS - Other | 201505 | 973.60 | 1 | | |
| | | | | | | | Approved by: Randy Spector on 11/08/2013, This work order is necessary to replace the existing ground bed and rectifier originally installed on work order 79-0234. The ground bed is depleted to where there are serveral | | |
| | | | | | | | P/S readings below criteria. The new ground will have 10 3" X 60" anodes spaced at 15' intervals in a priviate easement acquired previously on the Three Trials Elementary school property. Anodes will be drilled in by | | |
| | | | | | | | contractor and MGE crews will complete installation. This rectifier is designed to protect approximately 1,200' of 4" PCS and 6,500' of 4" PBS main. The current demand is approximately 11.38 amps. | | |
| 376100-Mains - Steel | 004382 004382 Total | Rectifier Replacements | Addition | ISRS - Other | 201506 | (1,156.40) 1,316.41 | <u>)</u> | 393.1009 (5) (a), (b) | ΔΒΕ |
| | 004302 10tai | | | | | 1,010.41 | Approved by: Randy Spector on 11/10/2011, ISRS This work order is necessary to replace the existing rectifier | | Λ, Β, Ε |
| | | | | | | | that was destroyed by lightning and replace the existing groundbed all installed on work order 74-2095. Then, | | |
| | | | | | | | install ten 4in X 82in graphite anodes and a 60V 30A Rectifier on Pertle Drive. After the installation of the new groundbed investigations will be done to attempt to eliminate rectifier/groundbed W0256 located County road | | |
| | | | | | | | N.of Montserrat, original installation 77-0785, which is creating issues with the 8in high pressure feeder main installed in 2000. Thence, also attempt to eleiminate rectifier/groundbed W0164, original installation 75-0302 | | |
| 376100-Mains - Steel | 004430 | Rectifier Replacements | Addition | ISRS - Other | 201503 | (9.22) | which circuit recipitivity is at 4.6 ohms indicating the groundhed is depleting | | |
| | | | | | | , | Approved by: Randy Spector on 11/10/2011, ISRS This work order is necessary to replace the existing rectifier | | |
| | | | | | | | that was destroyed by lightning and replace the existing groundbed all installed on work order 74-2095. Then, install ten 4in X 82in graphite anodes and a 60V 30A Rectifier on Pertle Drive. After the installation of the new | | |
| | | | | | | | groundbed investigations will be done to attempt to eliminate rectifier/groundbed W0256 located County road N.of Montserrat, original installation 77-0785, which is creating issues with the 8in high pressure feeder main | | |
| | | | | | | | installed in 2000. Thence, also attempt to eleiminate rectifier/groundbed W0164, original installation 75-0302 | | |
| 376100-Mains - Steel | 004430 | Rectifier Replacements | Addition | ISRS - Other | 201504 | 32.52 | which circuit resistivity is at 4.6 ohms indicating the groundbed is depleting. | | |
| | | | | | | | Approved by: Randy Spector on 11/10/2011, ISRS This work order is necessary to replace the existing rectifier | | |
| | | | | | | | that was destroyed by lightning and replace the existing groundbed all installed on work order 74-2095. Then, install ten 4in X 82in graphite anodes and a 60V 30A Rectifier on Pertle Drive. After the installation of the new | | |
| | | | | | | | groundbed investigations will be done to attempt to eliminate rectifier/groundbed W0256 located County road N.of Montserrat, original installation 77-0785, which is creating issues with the 8in high pressure feeder main | | |
| | | | | | | | installed in 2000. Thence, also attempt to eleiminate rectifier/groundbed W0164, original installation 75-0302 which circuit resistivity is at 4.6 ohms indicating the groundbed is depleting. | | |
| 376100-Mains - Steel | 004430 | Rectifier Replacements | Addition | ISRS - Other | 201505 | 11.60 | which circuit resistivity is at 4.0 offins indicating the groundbed is depleting. | | |
| | | | | | | | Approved by: Randy Spector on 11/10/2011, ISRS This work order is necessary to replace the existing rectifier that was destroyed by lightning and replace the existing groundbed all installed on work order 74-2095. Then, | | |
| | | | | | | | install ten 4in X 82in graphite anodes and a 60V 30A Rectifier on Pertle Drive. After the installation of the new | | |
| | | | | | | | groundbed investigations will be done to attempt to eliminate rectifier/groundbed W0256 located County road N.of Montserrat, original installation 77-0785, which is creating issues with the 8in high pressure feeder main | | |
| 376100-Mains - Steel | 004430 | Rectifier Replacements | Addition | ISRS - Other | 201506 | 17.24 | installed in 2000. Thence, also attempt to eleiminate rectifier/groundbed W0164, original installation 75-0302 which circuit resistivity is at 4.6 ohms indicating the groundbed is depleting. | | |
| 376100-Mains - Steel | 004430 Total | Rectiller Replacements | Addition | ISRS - Other | 201506 | 52.14 | | 393.1009 (5) (a), (b) | A, B, E |
| | | | | | | | Approved by: Steve Holcomb on 02/26/2014, Replace 193'- 2" PCS (WO#'s None & 720088), 972'- 2" PBS | | |
| | | | | | | | (WO# None), 372' - 3" PBS (WO#'s None, 655442, & 941665), 261' - 4" PCS (WO# 655542)& 4' - 4"PE (WO# 047835) with 1355' - 2" PE & 580' - 4" PE due to leakage issues. There have been 29 repaired leaks on the | | |
| | | | | | | | main to be replaced and 4 #3 active leaks (leak #'s 12-0233, 10-0151, 10-0150, & 10-0090) on the main to be replaced. This project will be changing the pressure from the C-2 to the C-1 System in this area. Pressure Test | | |
| | | | | | | | information is included in the work order packet. There are 5 services that will be tested prior to pressure | | |
| | | | | 1000 011 | | | switch. Project Location: 12th St between Main St and Wall Ave, Wall Ave N of 12th St. Pressure System: C- 2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$39.24. | | |
| 376100-Mains - Steel | 004458 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 4,979.99 | - | | |
| | | | | | | | Approved by: Steve Holcomb on 02/26/2014, Replace 193'- 2" PCS (WO#s None & 720088), 972'- 2" PBS (WO# None), 372' - 3" PBS (WO#s None, 655442, & 941665), 261'- 4" PCS (WO# 655542)& 4'- 4"PE (WO# | | |
| | | | | | | | 047835) with 1355' - 2" PE & 580' - 4" PE due to leakage issues. There have been 29 repaired leaks on the main to be replaced and 4 #3 active leaks (leak #'s 12-0233, 10-0151, 10-0150, & 10-0090) on the main to be | | |
| | | | | | | | replaced. This project will be changing the pressure from the C-2 to the C-1 System in this area. Pressure Test | | |
| | | | | | | | information is included in the work order packet. There are 5 services that will be tested prior to pressure switch. Project Location: 12th St between Main St and Wall Ave, Wall Ave N of 12th St. Pressure System: C- | | |
| 376100-Mains - Steel | 004458 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (2,364.37) | 2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$39.24. | | |
| | | | | | | | Approved by: Steve Holcomb on 02/26/2014, Replace 193'- 2" PCS (WO#s None & 720088), 972'- 2" PBS | | |
| | | | | | | | (WO# None), 372' - 3" PBS (WO#'s None, 655442, & 941665), 261'- 4" PCS (WO# 655542)& 4'- 4"PE (WO# 047835) with 1355' - 2" PE & 580' - 4" PE due to leakage issues. There have been 29 repaired leaks on the | | |
| | | | | | | | main to be replaced and 4 #3 active leaks (leak #'s 12-0233, 10-0151, 10-0150, & 10-0090) on the main to be replaced. This project will be changing the pressure from the C-2 to the C-1 System in this area. Pressure Test | | |
| | | | | | | | information is included in the work order packet. There are 5 services that will be tested prior to pressure switch. Project Location: 12th St between Main St and Wall Ave, Wall Ave N of 12th St. Pressure System: C- | | |
| 376100-Mains - Steel | 004458 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (862.86) | 2 MOD: 1.5 PSIG MAOD: 1.5 PSIG Decign: 58 PSIG Text: 100 PSIG Price Per Foot: \$30.24 | | |
| o. o. oo wano oleei | 004400 | respecto pare steer main - saidty 18 | Addition | .c.to outd | 201000 | (002.00) | ч | | |

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| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
| 376100-Mains - Steel | 004458 | Bankasa bara ataul mais, pafatu ra | Addition | ISRS - Other | 201506 | (1,009.03) | Approved by: Steve Holcomb on 02/26/2014, Replace 193 - 2" PCS (WO#'s None & 720088), 972 - 2" PBS (WO#'s None), 372 - 3" PBS (WO#'s None, 655442, & 941665), 261 - 4" PCS (WO# 655542)& 4" - 4"PE (WO# 07835) with 1555 - 2" PE & 850 - 4" PE due to leakage issues. There have been 29 reparted leaks on the main to be replaced and 4 #3 active leaks (leak #3 12-0233, 10-0151, 10-0150, & 10-0090) on the main to be replaced. This project will be changing the pressure from the C-2 to the C-1 System in this area. Pressure Test information is included in the work order packet. There are 5 services that will be tested prior to pressure switch. Project Location: 12th St between Main St and Wall Ave, Wall Ave N of 12th St. Pressure System: C-2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 8 PSIG. Test: 100 PSIG. Price Per Foot: \$39.24. | | |
| 376100-Mairis - Steel | 004458 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 743.73 | | 393.1009 (5) (a) (b) | A,B,C |
| 376100-Mains - Steel | 004559 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | | Approved by: Rob Hack on 06/21/2013, Abandon 365° - 2in PBS (WO#: None, A4070, 45124), 23° - 2in PCS (WO#: 88-0804, 70-4439), 5° - 2in PE (WO#: 82-1252), 72° - 3in PBS (WO#: NONE), 15° - 3in PCS (WO#: A3705N), 2183° - 45quot; PBS (WO#: NONE), 43° - | | |
| | | | | | | | Approved by: Rob Hack on 06/21/2013, Abandon 356' - 2in PBS (WO#: None, A4070, 45124), 23' - 2in PCS (WO#: 88-0804, 70-4439), 5' - 2in PE (WO#: 82-1252), 72 - 3in PBS (WO#: NONE), 15' - 3in PCS (WO#: A3705N), 2183' - 48quot; PBS (WO#: NONE), 15' - 3in PCS (WO#: A4705N, 657-240), 14' - 4in PCS (WO#: 657-240), and 16' - 4in PE (WO#: 03-4888) and replace with 375' - 2in PE and 2350' - 4in PE to clear three (3) - 43 leaks (Leak No's:08-184, 08-185, 08-186; due in August). This work is to be done in conjuction with WO# 13-2764. Project Location: 7th and Minnesota; Pressure System: C-2; MOP: 1.50 psig; MAOP: 1.50 psig; Design: 55 psig; Test: | | |
| 376100-Mains - Steel | 004559 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (236.83) | 100 psig; ISRS \$50.11/ft | | |
| | | | | | | | Approved by: Rob Hack on 06/21/2013, Abandon 366' - 2in PBS (WO#s: None, A4070, 45124), 23' - 2in PCS (WOs: 68-0804, 70-4439), 5' - 2in PE (WO#: 82-1252), 72' - 3in PBS (WO#: NONE), 15' - 3in PCS (WO#: A3705N), 2183' - 4" PBS (WO#s: NONE), A4070N, 65-7240), 14' - 4in PCS (WO#: 65-7240), and 16' - 4in PE (WO#: 03-4888) and replace with 375' - 2in PE and 2350' - 4in PE to clear three (3) - 43 leaks (Leak Nos: 08-144, 08-165, 08-166; due in August). This work is to be done in conjuction with WO# 13-2764. Project Location: 7th and Minnesota; Pressure System: C-2; MOP: 1.50 psig, MAOP: 1.50 psig, Design: 58 psig; Test: | | |
| 376100-Mains - Steel | 004559 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (84.69) | 100 psig; ISRS \$50.11/ft Approved by: Rob Hack on 06/21/2013, Abandon 356' - 2in PBS (WO#s: None, A4070, 45124), 23' - 2in PCS | | |
| | | | | | | | (WOs: 88-004, 70-4439), 5' - Zin PE (WOs: 82-1252), 72' - 3in PBS (WOs: NONE), 15' - 3in PCS (WOs: 8-004, 70-4439), 5' - Zin PCS (WOs: 8-1252), 72' - 3in PBS (WOs: NONE), 15' - 3in PCS (WOs: 8-7240), and 14' an PCS (WOs: 65-7240), and 14' an PCS (WOs: 65-7240), and 14' an PCS (WOs: 65-7240), and 15' and and 15 | | |
| 376100-Mains - Steel | 004559 004559 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (125.93) (380.10) | 100 psig; ISRS \$50.11/ft | 393.1009 (5) (a) (b) | ARC |
| | | | | | | | Approved by: Steve Lindsey on 03/18/2014, Abandon 799' - 2" PBS (WO#'s: NONE, 70-5507), 21' - 2" PCS (WO#'s: 20-041), 960' - 6" PBS (WO#'s: NONE, 63-1187), 7' - 6" PCS (WO#: 79-0442), and 120' - 8" PBS (WO#: NONE, 100-1042), and 120' - 8" PBS (WO#: NONE) of period of 10 - 6" Thinfilm to clear one (1) active #3 Leak (Leak No. 09-0125) due 5/20/2014. There are 23 repaired leaks on this main. Project Location: Jefferson and Daugherty, Pressure System: C-2; MOP: 1.5 pis; MAOP: 1.5 pis; Design: 58 pis; Test: 100 pis; ISRS | | Λ,υ,ο |
| 376100-Mains - Steel | 004588 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | (60.67) | \$54.75/ft | | |
| 376100-Mains - Steel | 004588 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 14,051.81 | | | |
| 376100-Mains - Steel | 004588 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (206,213.64) | Approved by: Steve Lindsey on 03/18/2014. Abandon 799 - 2* PBS (WO#s: NONE, 70-5607), 21* - 2* PCS (WO#s: A0041), 960* - 6* PBS (WO#s: NONE, 63-1187), 7* - 6* PCS (WO#: 79-0442), and 120* - 8* PBS (WO#: NONE) and replace with 820* - 2* PE, 1080* - 6* PE and 10* - 6* Thinfilm to clear one (1) active #3 Leak (Leak No. 09-0125) due 5/20/2014. There are 23 repaired leaks on this main. Project Location: Jefferson and Daugherty, Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; Design: 58 psig; Test: 100 psig; ISRS \$54.75/ft | | |
| | | | | 1000 04 | | | Approved by: Steve Lindsey on 03/18/2014. Abandon 789 - 2* PBS (WO#s: NONE, 70-5607), 21* - 2* PCS (WO#s: NONE, 70-5607), 21* - 2* PCS (WO#s: NONE), 960* - 6* PBS (WO#s: NONE), 68-1187), 7* - 6* PCS (WO#s: NONE) and replace with 820* - 2* PE, 1080* - 6* PE and 10* - 6* Thinfilm to clear one (1) active #3 Leak (Leak No. 09-0125) due 5/20/2014. There are 23 repaired leaks on this main. Project Location: Jefferson and Daugherty, Pressure System: C-2; MOP: 1.5 psig, MaOP: 1.5 psig, Design: 58 psig, Test: 100 psig, ISRS | | |
| 376300-Mains - Plastic | 004588 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 217,765.90 | \$54.75/ft Approved by: Steve Lindsey on 03/18/2014, Abandon 799' - 2" PBS (WO#'s: NONE, 70-5507), 21' - 2" PCS | | |
| 376300-Mains - Plastic | 004588 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (101.11) | [WOS#: 82-0441), 960° - 6° PBS (WOS#S: NONE, 63-1187), 7° - 6° PCS (WOS#: 79-0442), and 120° - 8° PBS (WOS#: NONE, 97-0442) and 120° - 8° PBS (WOS#: NONE) and replace with 820° - 2° PE, 100° - 6° PE and 10° - 6° Thinfilm to clear one (1) active #3 Leak (Leak No. 09-0125) due 5′20/2014. There are 23 repaired leaks on this main. Project Location: Jefferson and Daupherty. Pressure System: C≥ MOP: 1.5 soils: MAOP: 1.5 soils: Desin: 88 soil: Test: 100 soils: ISRS | | |
| | 004588 Total | | | | | 25,442.29 | | 393.1009 (5) (a) (b) | A,B,C |
| 376100-Mains - Steel | 004619 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | (211.19) | Approved by: Ralph Janes on 03/26/2013, Replace main with a history of leakage and a 5 year old #3 leak on Lexington between Elm and Walnut with 680° - 48quot; PE, 220° - 28quot; PE, and 275° - 1-1/48quot; PE. Main to replace: 435° - 48quot; PBS (WO# 168); 63° - 38quot; PBS (WO# 62-1301); 200° - 28quot; PBS (WO NONE); 690° - 48quot; PBS (WO# 129); 620° - 48quot; PBS (WO NONE). Price per ft = \$42.43 (ISRS) Approved by: Ralph Janes on 03/26/2013, Replace main with a history of leakage and a 5 year old #3 leak on | 1 | |
| 376100-Mains - Steel | 004619 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (150.71) | Lexington between Elm and Walnut with 680' - 4" PE, 220' - 2" PE, and 275' - 1-1/4" PE. Main to replace: 435' - 4" PBS (W0# 168); 63' - 3" PBS (W0# 62-1301); 200' - 2" PBS (W0 000); 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2" 200' - 2&quo | 1 | |

| Approach Page Approach Page Approach Page Approach Page Approach Page Approach Page | Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
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| 278 100 Mains - Steel | 376100-Mains - Steel | 004619 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (51.86) | Lexington between Elm and Walnut with 680' - 4" PE, 220' - 2" PE, and 275' - 1-1/4" PE. Main to replace: 435' - 4" PBS (WO# 168); 63' - 3" PBS (WO# 62-1301); 200' - 2" PBS (WO MONIE); 60', 4" PBS (WO# 62-1301); 200' - 2" PBS (WO MONIE); 60', 4" PBS (WO# 120); 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4" 4&qu | | |
| 297500-Mains - Pleasic 200459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700459 700 | | | | | | | | Lexington between Elm and Walnut with 680' - 4" PE, 220' - 2" PE, and 275' - 1-1/4" PE. Main to replace: 435' - 4" PBS (WO# 168); 63' - 3" PBS (WO# 62-1301); 200' - 2" PBS (WO | | |
| Page Company The Company | 376100-Mains - Steel | | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | | NONE); 690' - 4" PBS (WO# 129); 620' - 4" PBS (WO NONE). Price per ft = \$42.43 (ISRS) | 202 4000 (E) (a) (b) | A B C |
| Approved by: Steve Unickey on D4(1)*2014, Accelerated Main Registerment: Replace 17 ASP of PRS, 8,295 of PCS, and 1, 10f of PE man with 22.00 · 2° PE and 340 · 4° PE. Alter this work order is complete were will retain 2 described the and 200 of cell Visit 2-bill, and CRB list 2 of the Antonian and 200 of the Antonian and 200 of cell Visit 2-bill, and CRB list 2 of the Antonian and 200 of | 376300-Mains - Plastic | 004654 | Street & highway relocates | Addition | ISRS - Other | 201506 | (61.04) | improvment project. Install 2,200'-24in PCS, 872'-12in PCS, 385'-6in PCS, 747'-4in PE, 5,996'-4in PCS, 1,362'-2in PE, 332'-2in PCS. Contractor needs to take pictures and video of work area before work has started and after work has been completed. Contact Chris Collins (472-3413) 1 week prior to start of work to schedule | ,,,,,, | А,Б,С |
| PCS, and 1,140' of PE main with 22,300' - 2' PE and 340' - 4' PE. After this work order is complete we will refire 2 district reg stations - NDR4 stations - N | 376300-Mains - Plastic | | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | | PCS, and 1,140′ of PE main with 22,300′ -2′ PE and 340′ -4′ PE. After this work order is complete we will retire 2 district reg stations - DRS# 48 at Stering and 32nd (on WD# 14-3461), and DRS# 82 at Notron and 32nd (on WD# 14-3462). This WO will make DRS 119 at 32nd and Shady Bend a single feed station. We will also retire Rectilitier 0429 - 33nd and Vermont. The 2 DRS to retire feed the C-001 pressure system (MDP = 1.3 psig., MADP = 1.5 psig.) The new main will be tied not the C-500 pressure system (MDP a 30 psig., MADP = 44 psig). 2,624′ of 4′ PBS to be replaced is on the C-500 system feeding the three DRS. The difference in footage between abandon-replace main is due to the dual mains on 32nd between Sterling and Vermont and IO piping for the two DRS to be retired. Main to abandon: 136 - 2n PBS - WO# 28555, 344′ -2in PBS. WD# 30485; 163 - 4in PBS - WO# 3872; 478′ - 2in PBS - WO# 3475; 161′ - 2in PBS - WO# 5484′ -2in PBS - WO# 30485; 163′ - 4in PBS - WO# 3872; 478′ - 2in PBS - WO# A78375; 161′ - 2in PBS - WO# A3982; 178′ - 2in PBS - WO# A7811; 131′ - 4in PBS - WO# A3982; 178′ - 2in PBS - WO# A2811; 131′ - 4in PBS - WO# A3982; 178′ - 2in PBS - WO# A2811; 131′ - 4in PBS - WO# A3982; 178′ - 2in PBS - WO# A2811; 131′ - 4in PBS - WO# A3982; 178′ - 2in PBS - WO# A2811; 131′ - 4in PBS - WO# A3982; 178′ - 2in PBS - WO# A8746; 251′ - 4in PBS - WO# A7865; 05′ - 4in PBS - WO# A8246; 251′ - 4in PBS - WO# A8246; 131′ - 2in PBS - WO# A8246; 251′ - 4in PBS - WO# A8246; 251′ - 4in PBS - WO# A8246; 251′ - 4in PBS - WO# A8246; 382′ - 4in PCS - WO# B14382; 357′ - 4in PCS | | |
| 4in PE - WO# 036097; 57 - 2in PE - WO# 036097; 57 - 4in PCS - WO# 058385. (ISRS) - Price per ft = \$38.71 376300-Mains - Plastic 004888 Replace bare steel main - safety re Addition ISRS - Other 201504 (730.09) | | | | | | | | Approved by: Steve Lindsey on 04/01/2014, Accelerated Main Replacement: Replace 17,439' of PBS, 6,295' of PCS, and 1,140' of PE main with 22,300' - 2' PE and 340' - 4' PE. After this work order is complete we will retire 2 district reg stations - DRS# 46 at Sterling and 32nd (on WO# 14-3461), and DRS# 82 at Norton and 32nd (on WO# 14-3462). This WO will make DRS# 19 at 32nd and Shady Bend a single feed station. We will also retire Rectifier# 0429' - 33rd and Vermont. The 2 DRS to retire feed the C-001 pressure system (MOP = 13) psig, MAOP = 4 psig), 2,624' of 4' PBS to be replaced is on the C-500 system feeding the three DRS. The difference in footage between abandon-replace main is due to the dual mains on 32nd between Sterling and Vermont and 10 pping for the two DRS to be retired. Main to abandon: 136' - 2in PBS - WO# 28255; 344' - 2in PBS - WO# 30485; 163' - 4in PBS - WO# 37224, 78' - 2in PBS - WO# 43675; 161' - 2in PBS - WO# 5046; 72' - 4in PBS - WO# A2011; 11' - 3in PBS - WO# 5046; 72' - 4in PBS - WO# A2011; 11' - 4in PBS - WO# 3821' 706' - 4in PBS - WO# A2011; 11' - 4in PBS - WO# A3031; 1055' - 4in PBS - WO# A2013; 1055' - 4in PBS - WO# A2015; 1055' - 4in PBS - WO# A2015; 1055' - 4in PBS - WO# A2015; 1055' - | | |

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| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
| 376300-Mains - Plastic | 004888 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 1,391.92 | Approved by: Steve Lindsey on 04/01/2014, Accelerated Main Replacement: Replace 17,439' of PBS, 6,295' o PCS, and 1,140' of PE main with 22,300' - 2' PE and 340' - 4' PE. After this work order is complete we will retire 2 district reg stations - DRS# 46 at Sterling and 32nd (on WD# 14-3461), and DRS# 82 at Norton and 32nd (on WO# 14-3462). This WO will make DRS 119 at 32nd and Shady Bend a single feed station. We will also retire Rectilier# 0429' - 33rd and Vermont. The 2 DRS to retire feed the C-001 pressure system (MOP = 0) 1.39 psig, MAOP = 1,5 psig). The new main will be tied onto the C-500 pressure system (MOP = 30 psig). MAOP = 44 psig), 2,624' d. 4' PBS to be replaced is on the C-500 system feeding the three DRS. The difference in footage between abandon-replace main is due to the dual mains on 32nd between Sterling and Vermont and 10 pping for the two DRS to be refliced. Main to abandon: 136' -2 in PBS - WO# 28255; 384' - 2 in PBS - WO# 30485; 163' - 4 in PBS - WO# 38722; 478' - 2 in PBS - WO# 43675; 11' - 2 in PBS - WO# 5046; 72' - 4 in PBS - WO# 36377; 981' - 2 in PBS - WO# A1318; 191' - 4 in PBS - WO# A2033; 1055' - 4 in PBS - WO# A2528; 37' - 2 in PBS - WO# A2811; 131' - 4 in PBS - WO# A2811; 504' - 4 in PBS - WO# A2811; 504' - 4 in PBS - WO# A6746; 2511' - 4 in PBS - WO# A7296; 1049' - 4 in PBS - WO# A3848; 133' - 3 in PBS - WO# A6245; 2154' - 4 in PBS - WO# A8381; 136' - 4 in PCS - WO# A3484; 133' - 3 in PCS - WO# B1492B; 505' - 2 in PCS - WO# B1492B; 136' - 4 in PCS - WO# A3484; 133' - 3 in PCS - WO# B1492B; 156' - 4 in PCS - WO# 034989; 156' - 4 in PCS | | |
| | | | | | | | Approved by: Steve Lindsey on 04/01/2014, Accelerated Main Replacement: Replace 17,439' of PBS, 6,295' o PCS, and 1,140' of PE main with 22,300' · 2' PE and 340' · 4' PE. After this work order is complete we will retire 2 district reg stations - DRS# 46 at Sterling and 32nd (on WO# 14-3461), and DRS# 82 at Norton and 22nd (on WO# 14-3462). This WO will make DRS# 19 at 32nd and Shady Bend a single feed station. We will also retire Rectifier# 0429' - 33rd and Vermont. The 2 DRS to retire feed the C-001 pressure system (MOP = 10 psig, MAOP = 4 psig), 2,624' of 4' PBS to be replaced is on the C-500 pressure system (MOP = 30 psig, MAOP = 4 psig), 2,624' of 4' PBS to be replaced is on the C-500 system feeding the three DRS. The difference in footage between abandon-replace main is due to the dual mains on 32nd between Sterling and Vermont and 10 piping for the two DRS to be reflect. Main to abandon: S WO# 38722, 478' - 2 in PBS - WO# 43675; 111' - 2 in PBS - WO# 50246; 72' - 4 in PBS - WO# 38722, 478' - 2 in PBS - WO# 43675; 11' - 2 in PBS - WO# 50246; 72' - 4 in PBS - WO# 36727', 981' - 2 in PBS - WO# A1318; 191' - 4 in PBS - WO# A2033; 1055' - 4 in PBS - WO# A2528; 37' - 2 in PBS - WO# A2611; 1514' - 4 in PBS - WO# A2611; 594' - 4 in PBS - WO# A2627; 1185' - 4 in PBS - WO# A2618; 11' - 4 in PBS - WO# A2618; 151' - 4 in PBS - WO# A26 | | |
| 376300-Mains - Plastic | 004888 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (1,993.03) | | | |
| | 004888 Total | | | | | (4,823.10) | | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 004889 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | (1.033.90) | Approved by: Steve Lindsey on 04/01/2014. This work order is being written as part of the accelerated main replacement program. We will replace all PBS and PCS main within the C-027 pressure system with 7.870' of 2° PE. This will allow us to retire the two DRS that feed this pressure system vib R38 at 39th and Blue Ridge Blvd (retire on WO# 14-3457). C-027: MOP = MAOP = 2 Psig. C-500: MOP = 30 psig., MAOP = 44 psig. All services on existing plastic have been checked for adequate pressure tests. There are 11 that will be cut off, pressure tested, EFV installed and 5 that have amy addle fittings replaced, pressure tested, EFV installed prior to bying note the C-500 pressure system. All existing PE main has an adequate pressure test for the pressure increase. Main to abandon: 1668' -2" PBS (WO# J-06113); 1181' -4" PBS (WO# A4057); 780' -4" PBS (WO# A4408); 818' -4" PBS (WO# A7022); 1006' -4" PCS (WO# B1505); 178' -4" PCS (WO# 68-6853); 10' -2" PE (WO# 08-5100), (ISRS) Price per ft = \$32.55 | | |
| 07 0000 IVIAII 15 - 1 IASUU | 004003 | replace date steel main - salety le | Addition | IOINO - OIIIEI | 201303 | (1,055.90) | | | |
| 376300-Mains - Plastic | 004889 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (873.00) | Approved by: Steve Lindsey on 04/01/2014. This work order is being written as part of the accelerated main replacement program. We will replace all PBS and PCS main within the C-027 pressure system with 7,870 of 2° PE. This will allow us to retire the two DRS that feed this pressure system - DRS 8 at 39th and Blue Ridge Blvd (retire on WO# 14-345), and DRS 134 at 40th and Sterling (retire on WO# 14-3457). C-027: MOP = MAOP = 2 Psig. C-500: MOP = 30 psig., MOP = 44 psig., All services on existing plastic have been checked for adequate pressure tests. There are 11 that will be cut off, pressure tested, EFV installed and 5 that have amy addle fittings replaced, pressure tested, EFV installed prior to typing not the C-500 pressure system. All existing PE main has an adequate pressure test for the pressure increase. Main to abandon: 1668* - 2° PBS (WO# J06113); 1181* - 4° PBS (WO# A4048); 181* - 4° PBS (| | |

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| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | <u>Month</u> | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
| 376300-Mains - Plastic | 004889 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (290.49) | Approved by: Steve Lindsey on 04/01/2014, This work order is being written as part of the accelerated main replacement program. We will replace all PBS and PCS main within the C-027 pressure system with 7.870 of 2" PE. This will allow us to retire the two DRS that feed this pressure system: DRS 8 at 39th and Blue Ridge Blud (retire on W0H 14-3465) and DRS 134 at 40th and Sterling (retire on W0H 14-3457). C-027 MOP = MAOP = 2 psig, C-500: MOP = 30 psig, MAOP = 44 psig, All services on existing plastic have been checked for adequate pressure test. There are 11 that will be cut off, pressure tested, EFV installed and 5th have amy saddle fittings replaced, pressure tested. EFV installed and 5th have amy saddle fittings replaced, pressure tested. EFV for the pressure increase. Main to abandon: 1668 ". All Services on existing PE main has an adequate pressure test for the pressure increase. Main to abandon: 1668 ". All Services on the pressure test of the pressure increase. Main to 61-8018 (WO# A7302); 1005 ". 4" PCS (WO# 81505); 178" - 4" PCS (WO# 59940); 292" - 4" PCS (WO# 61-1583); 24" - 4" PCS (WO# 61-1583) | | |
| 070000 Mains Trastic | 004003 | replace bare steer main salety re | Addition | iore outer | 201000 | (230.43) | | | |
| | | | | | | | Approved by: Steve Lindsey on 04/01/2014, This work order is being written as part of the accelerated main replacement program. We will replace all PBS and PCS main within the C-027 pressure system with 7.870′ of 2° PE. This will allow us to retire the two DRS that feed this pressure system · DRS 8 at 39th and Blue Ridge BMd (retire to W02 ± 14-3457). C-027 · MOP = MACP = 2 psig, C-500: MOP = 30 psig, MACP = 44 psig, All services on existing plastic have been checked for adequate pressure test. There are 11 that will be cut off, pressure tested, EFV installed and 5 that have amy saddle fittings replaced, pressure tested, EFV installed prior to lying onto the C-500 pressure system. All existing PE main has an adequate pressure test for the pressure increase. Main to abandon: 1668° - 2° PBS (WO# J06113); 1181′ - 4° PBS (WO# A408); 187 - 4° PBS (WO# A5702); 1008′ - 4° PGS (WO# 61-1583); 24′ - 4° PCS (WO# 61-1583); 24′ - 4° PCS (WO# 61-1583); 24′ - 4° PCS (WO# 61-1583); 187 - 4° PCS | , | |
| 376300-Mains - Plastic | 004889 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (341.00) | | 202 4000 (E) (a) (b) | A B.C |
| 376300-Mains - Plastic | 004889 Total 004949 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | (2,538.39) | Approved by: Ralph Janes on 04/04/2014, Replace and abandon 447 · 2" pbs main (unknown 1950 work order), 740 · 2" pbs main (unknown 1951 work order), 80 · 2" pbs main (unknown 1952 work order) and 80 · 2" pe main (wo 79-1480) by installing 1,350 · 2" pe main. Visual inspection of this main during recent leak investigations warrent its replacement. (ISRS) | 393.1009 (5) (a) (b) | А,В,С |
| 376300-Mains - Plastic | 004949 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (61.66) | Approved by: Ralph Janes on 04/04/2014, Replace and abandon 447 - 2° pbs main (unknown 1950 work order), 740′ - 2° pbs main (unknown 1951 work order), 80′ - 2° pbs main (unknown 1952 work order) and 80′ - 2° pe main (wo 79-1480) by installing 1,350′ - 2° pe main. Visual inspection of this main during recent leak investigations warrent its replacement. (ISRS) | | |
| 376300-Mains - Plastic | 004949 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (13.69) | Approved by: Ralph Janes on 04/04/2014, Replace and abandon 447 - 2° pbs main (unknown 1950 work order), 740′ - 2° pbs main (unknown 1951 work order), 80′ - 2° pbs main (unknown 1952 work order) and 80′ - 2° pe main (wo 79-1480) by installing 1,350′ - 2° pe main. Visual inspection of this main during recent leak investigations warrent its replacement. (ISRS) | | |
| 376300-Mains - Plastic | 004949 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | | Approved by: Ralph Janes on 04/04/2014, Replace and abandon 447 - 2° pbs main (unknown 1950 work order), 740′ - 2° pbs main (unknown 1951 work order), 80′ - 2° pbs main (unknown 1952 work order) and 80′ - 2′ pe main (wo 79-1480) by installing 1,350′ - 2′ pe main. Visual inspection of this main during recent leak investigations warrent its replacement. (ISRS) | | |
| | 004949 Total | | | | | (63.79) | Approved by: Kevin Driskell on 04/07/2014, Replace 3in and 2in PBS due to leak. Lay 10'-3in thin film and 14' | 393.1009 (5) (a) (b) | A,B,C |
| 376100-Mains - Steel | 004973 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 6.95 | 2in thin film. Work done by MGE crew.Original JO 7740C & 7740B, year 1949 Approved by: Kevin Driskell on 04/07/2014, Replace 3in and 2in PBS due to leak. Lay 10'-3in thin film and 14' | | |
| 376100-Mains - Steel | 004973 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (24.25) | 2in thin film. Work done by MGE crew.Original JO 7740C & 7740B, year 1949 Approved by: Kevin Driskell on 04/07/2014, Replace 3in and 2in PBS due to leak. Lay 10-3in thin film and 14' | | |
| 376100-Mains - Steel | 004973 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (8.41) | 2in thin film. Work done by MGE crew.Original JO 7740C & 7740B, year 1949 Approved by: Kevin Driskell on 04/07/2014, Replace 3in and 2in PBS due to leak. Lay 10'-3in thin film and 14' | | |
| 376100-Mains - Steel | 004973 004973 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (12.76) (38.47) | 2in thin film. Work done by MGE crew.Original JO 7740C & 7740B, year 1949 | 393.1009 (5) (a) (b) | A.B.C |
| 376300-Mains - Plastic | 004986 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 46.39 | Approved by: Steve Holcomb on 04/11/2014, ISRS. Replace and abandon a total of 20,504 of cast iron main is Sector 0906 with 21,313 of PE. This work will be part of the Cast fron Replacement Program as mandated by the Missouri Public Service Commission for calendar year 2014. New main will be into the C-175 KCLS pressure system. New main to operate at 50 psig MOP. 58 psig MAOP. Test all mains at 100 psi for a design MAOP = 58 psig. Existing main to be replaced has an MOP = 1.10 psig & MAOP = 2.20 psig. All service regulators will need to be changed. 49 bare steel services are to be replaced. Replacement services are to be charged to a service replacement services are to be charged to a service replacement service. | | |
| 376300-Mains - Plastic | 004986 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | (173.59) | Approved by. Steve Holcomb on 04/11/2014, ISRS. Replace and abandon a total of 20,504' of cast iron main in Sector 0306 with 21,313' of PE. This work will be part of the Cast Iron Replacement Program as mandated by the Missouri Public Service Commission for calendar year 2014. New main will tie into the C-175 KCLS pressure system. New main to operate at 50 psig MOP, 58 psig MAOP. Test all mains at 100 psi for a design MAOP = 85 psig. Existing main to be replaced has an MOP = 1.10 psig & MAOP = 2.20 psig. All service regulators will need to be changed. 84 bare steel services are to be replaced. Replacement services are to be charged to a service replacement blanket work order. 374 lieovers of PE services are to be performed. A tailgate meeting will need to be scheduled for tie in and abandonment procedures. | 1 | |
| 376300-Mains - Plastic | 004986 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (54.13) | Approved by: Steve Holcomb on 04/11/2014, ISRS. Replace and abandon a total of 20,504° of cast iron main in Sector 0306 with 21,313° of PE. This work will be part of the Cast fron Replacement Program as mandated by the Missouri Public Service Commission for calendar year 2014. New main will tie into the C-175 KCLS pressure system. New main to operate at 50 psig MOP, 56 psig MAPD. Test all mains at 100 psi for a design MAOP = 88 psig. Exiting main to be replaced has an MOP = 1.10 psig & MAOP = 2.20 psig. All service regulators will need to be changed. 45 have stelled services are to be replaced. Replacement services are to be changed to a service replacement blanket work order. 374 tieovers of PE services are to be performed. A tatiglate meeting will need to be scheduled for tie in and abandomment procedures. | 1 | |
| or 0000-ividiris - Fiastic | 004966 | Inchiace cast iion main - CPT/ pno | Audition | iono - Uliel | 201000 | (54.13) |] | | |

| Hailitu Annount | New Work | Funding Project People ! | EEDC A Ministra | Cotomore | Manti | Addition | World Order Description | Statuta Saat' | State or Federal |
|----------------------------|--------------|-------------------------------------|-----------------|----------------|--------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| Utility Account | Order No. | Funding Project Description | FERC Activity | Category | Month | Amount | Work Order Description | Statute Section | Requirement |
| | | | | | | | Approved by: Steve Holcomb on 04/11/2014, ISRS. Replace and abandon a total of 20,504' of cast iron main in | | |
| | | | | | | | Sector 0306 with 21,313' of PE. This work will be part of the Cast Iron Replacement Program as mandated by the Missouri Public Service Commission for calendar year 2014. New main will tie into the C-175 KCLS | | |
| | | | | | | | pressure system. New main to operate at 50 psig MOP, 58 psig MAOP. Test all mains at 100 psi for a design | | |
| | | | | | | | MAOP = 58 psig. Existing main to be replaced has an MOP = 1.10 psig & MAOP = 2.20 psig. All service regulators will need to be changed. 84 bare steel services are to be replaced. Replacement services are to be | | |
| | | | | | | | charged to a service replacement blanket work order. 374 tieovers of PE services are to be performed. A | | |
| 376300-Mains - Plastic | 004986 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (87.31) | tailgate meeting will need to be scheduled for tie in and abandonment procedures. | | |
| | 004986 Total | | | | | (268.64) | <u>) </u> | 393.1009 (5) (a) (b) | A,B,C,D,I |
| | | | | | | | Approved by: Steve Holcomb on 04/14/2014, *MODOT PERMIT REQUIRED* Abandon 1323' - 2' PBS (WO#s: J09B, 18879, 29054, 92-6519), 968' - 4" PBS (WO#: J09B), 94' - 2" PCS (WO#s: 62-5833, 93- | | |
| | | | | | | | 3097), and 100' - 2" PE (WO#: 88-1778) and replace with 1995' - 2" PE and 890' - 4" PE to clear one (1) active | | |
| | | | | | | | #3 Leak (Leak No. 13-47) and history of leakage. This main has three repaired leaks. This work will also retire DRS 08-02-S-3 and essential valve E 02-503 as well as create multiple loops in the S-6 Pressure System. | | |
| | | | | | | | Project Location: Morris and Alley west of Myrtle; Pressure System: S-6; MOP: 30 psig; MAOP: 31 psig; | | |
| 376300-Mains - Plastic | 005008 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 893.81 | Design: 58 psig; Test: 100 psig; \$29.11/ft ISRS | | |
| | | | | | | | Approved by: Steve Holcomb on 04/14/2014, *MODOT PERMIT REQUIRED* Abandon 1323' - 2' PBS | | |
| | | | | | | | (WO#'s: J09B, 18879, 29054, 92-6519), 968' - 4" PBS (WO#: J09B), 94' - 2" PCS (WO#'s: 62-5833, 93- 3097), and 100' - 2" PE (WO#: 88-1778) and replace with 1995' - 2" PE and 890' - 4" PE to clear one (1) active | | |
| | | | | | | | #3 Leak (Leak No. 13-47) and history of leakage. This main has three repaired leaks. This work will also retire | | |
| | | | | | | | DRS 08-02-S-3 and essential valve E 02-503 as well as create multiple loops in the S-6 Pressure System. Project Location: Morris and Alley west of Myrtle; Pressure System: S-6; MOP: 30 psig; MAOP: 31 psig; | | |
| 376300-Mains - Plastic | 005008 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (4,554.85 | Decign: E9 paig: Test: 100 paig: \$20.11/ft ICPC | | |
| or occo mano i lacto | 000000 | replace bare steerman carety to | / todation | 10110 011101 | 201001 | (1,001.00 | - | | |
| | | | | | | | Approved by: Steve Holcomb on 04/14/2014, "MODOT PERMIT REQUIRED" Abandon 1323' - 2' PBS (WO#s: J09B, 18879, 29054, 92-6519), 968' - 4" PBS (WO#: J09B), 94' - 2" PCS (WO#s: 62-5833, 93- | | |
| | | | | | | | 3097), and 100' - 2" PE (WO#: 88-1778) and replace with 1995' - 2" PE and 890' - 4" PE to clear one (1) active #3 Leak (Leak No. 13-47) and history of leakage. This main has three repaired leaks. This work will also retire | | |
| | | | | | | | DRS 08-02-S-3 and essential valve E 02-503 as well as create multiple loops in the S-6 Pressure System. | | |
| | | | | | | | Project Location: Morris and Alley west of Myrtle; Pressure System: S-6; MOP: 30 psig; MAOP: 31 psig; | | |
| 376300-Mains - Plastic | 005008 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (1,795.99) | Design: 36 psig, rest. 100 psig, \$25.11/it land | | |
| | | | | | | | Approved by: Steve Holcomb on 04/14/2014, *MODOT PERMIT REQUIRED* Abandon 1323' - 2' PBS | | |
| | | | | | | | (WO#s: J09B, 18879, 29054, 92-6519), 968' - 4" PBS (WO#: J09B), 94' - 2" PCS (WO#s: 62-5833, 93-3097), and 100' - 2" PE (WO#: 88-1778) and replace with 1995' - 2" PE and 890' - 4" PE to clear one (1) active | | |
| | | | | | | | #3 Leak (Leak No. 13-47) and history of leakage. This main has three repaired leaks. This work will also retire | | |
| | | | | | | | DRS 08-02-S-3 and essential valve E 02-503 as well as create multiple loops in the S-6 Pressure System. Project Location: Morris and Alley west of Myrtle; Pressure System: S-6; MOP: 30 psig; MAOP: 31 psig; | | |
| 376300-Mains - Plastic | 005008 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 433.17 | Decign: E9 paig: Test: 100 paig: \$20.11/ft ICPC | | |
| | 005008 Total | , | | | | (5,023.86) | | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | | Approved by: Ralph Janes on 04/18/2014, Replace and abandon 165' - 2" pbs main (1949 wo 25893), 350' - 2" pbs main (1950 wo 28147), 126' - 2" pbs main (1952 wo 34613), 119' - 2" pbs main (1950 wo 28147), 33' - | | |
| | | | | | | | 2" pbs main (1952 wo 35405), 272' - 2" pbs main (1953 wo 38892) 220' - 2" pbs main (1952 wo 51363) and 50' | | |
| 376300-Mains - Plastic | 005028 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 28 00 | - 2" pcs main (wo 67-3107) by installing 1,320' - 2" pe main. Recent visual inspection during leak repairs warrents replacement. (ISRS) | | |
| 37 0300-Walits - Flastic | 003020 | Replace bare steel main - salety re | Addition | iorto otrici | 201303 | 20.99 | Approved by: Ralph Janes on 04/18/2014, Replace and abandon 165' - 2" pbs main (1949 wo 25893), 350' - | | |
| | | | | | | | 2" pbs main (1950 wo 28147), 126' - 2" pbs main (1952 wo 34613), 119' - 2" pbs main (1950 wo 28147), 33' - 2" pbs main (1952 wo 35405), 272' - 2" pbs main (1953 wo 38892) 220' - 2" pbs main (1952 wo 51363) and 50' | | |
| | | | | | | | - 2" pcs main (wo 67-3107) by installing 1,320' - 2" pe main. Recent visual inspection during leak repairs | | |
| 376300-Mains - Plastic | 005028 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (91.22) | warrents replacement. (ISRS) | | |
| | | | | 1 | | | Approved by: Ralph Janes on 04/18/2014, Replace and abandon 165' - 2" pbs main (1949 wo 25893), 350' - 2" pbs main (1950 wo 28147), 126' - 2" pbs main (1952 wo 34613), 119' - 2" pbs main (1950 wo 28147), 33' - | | |
| | | | 1 | 1 | | 1 | 2* pbs main (1952 wo 35405), 272' - 2* pbs main (1953 wo 38892) 220' - 2* pbs main (1952 wo 51363) and 50' - 2* pcs main (wo 67-3107) by installing 1,320' - 2* pe main. Recent visual inspection during leak repairs | | |
| 376300-Mains - Plastic | 005028 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (31.69) | - 2 pcs main (wo 67-3107) by instailing 1,320 - 2 pe main. Recent visual inspection during leak repairs warrents replacement. (ISRS) | | |
| | | | | | | | Approved by: Ralph Janes on 04/18/2014, Replace and abandon 165' - 2" pbs main (1949 wo 25893), 350' - | | |
| | | | | 1 | | | 2° pbs main (1950 wo 28147), 126′ - 2° pbs main (1952 wo 34613), 119′ - 2° pbs main (1950 wo 28147), 33′ - 2° pbs main (1952 wo 35405), 272′ - 2° pbs main (1953 wo 38892) 220′ - 2° pbs main (1952 wo 51363) and 50′ | | |
| 376300-Mains - Plastic | 005028 | Penlace hare steel main - safety re | Addition | ISRS - Other | 201506 | (47.00 | - 2" pcs main (wo 67-3107) by installing 1,320' - 2" pe main. Recent visual inspection during leak repairs | | |
| 57 0300-iviairis - Plastic | 005028 Total | Replace bare steel main - safety re | Addition | IONO - OUIEF | 201000 | (141.90 | warrents replacement. (ISRS) | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | , ,,,,,,,,, | Approved by: Steve Holcomb on 04/18/2014, The existing bridle valve setting installed in 1961 on the original | (-) (-) (-) | • • |
| | | | | 1 | | | Grain Valley lateral feeding DRS 1 is leaking. Replace the bridle and inlet/outlet to DRS 1 on WO# 14-3475. | | |
| | | | 1 | 1000 0 | | | Rebuild DRS 1 on WO# 14-3474. Main to abandon: 105' - 12" PCS (WO# 61-1515); 60' - 6" PCS (WO# 61-1498); INLET/OUTLET to DRS #1: 61' - 6" PCS AND 45' - 4" PCS (WO# 93-1933). | | |
| 376100-Mains - Steel | 005029 | Replace steel & plastic main | Addition | ISRS - Other | 201503 | 1,877.41 | - | | |
| | | | | 1 | | | Approved by: Steve Holcomb on 04/18/2014, The existing bridle valve setting installed in 1961 on the original Grain Valley lateral feeding DRS 1 is leaking. Replace the bridle and inlet/outlet to DRS 1 on WO# 14-3475. | | |
| | | | | 1 | | | Rebuild DRS 1 on WO# 14-3474. Main to abandon: 105' - 12" PCS (WO# 61-1515); 60' - 6" PCS (WO# 61- | | |
| 376100-Mains - Steel | 005029 | Replace steel & plastic main | Addition | ISRS - Other | 201504 | (2,283.23) | 1498); INLET/OUTLET to DRS #1: 61' - 6" PCS AND 45' - 4" PCS (WO# 93-1933). | | |
| | | | | | | | Approved by: Steve Holcomb on 04/18/2014, The existing bridle valve setting installed in 1961 on the original | | |
| | | | 1 | 1 | | 1 | Grain Valley lateral feeding DRS 1 is leaking. Replace the bridle and inlet/outlet to DRS 1 on WO# 14-3475. | | |
| 376100-Mains - Stool | 005029 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | 0.10 | Rebuild DRS 1 on WO# 14-3474. Main to abandon: 105' - 12" PCS (WO# 61-1515); 60' - 6" PCS (WO# 61-1498); INLET/OUTLET to DRS #1: 61' - 6" PCS AND 45' - 4" PCS (WO# 93-1933). | | |
| 376100-Mains - Steel | 005029 | rrepiace steel a plastic main | Addition | 19110 - Otrief | 201000 | 0.10 | _ | | |

| | Now Work | T | | | | Addition | | | State or Foderal |
|-------------------------------------|-------------------------------|-------------------------------------|---------------|--------------|--------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | <u>Month</u> | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
| 376100-Mains - Steel | 005029 | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (810.88) | Approved by: Steve Holcomb on 04/18/2014, The existing bridle valve setting installed in 1961 on the original Grain Valley lateral feeding DRS 1 is leaking. Replace the bridle and inlefvoulte to DRS 1 on WO# 14-3475. Rebuild DRS 1 on WO# 14-3474. Main to abandon: 105' - 12" PCS (WO# 61-1515); 60' - 6" PCS (WO# 61-1498); INLET/OUTLET to DRS #1: 61' - 6" PCS AND 45' - 4" PCS (WO# 93-1933). | | |
| | 005029 Total | | | | | (1,216.60) | | 393.1009 (5) (a) (b) | A,B |
| 376300-Mains - Plastic | 005039 | | Addition | ISDS Other | 201503 | 0.81 | Approved by: Steve Holcomb on 04/23/2014, Replace main around 31st and Overton with 3425 - 2° PE and 160° -1-1/4° PE. The City of Independence has a storm improvement project with a 54° culvent crossing 31st St near the vest property line of 9930 E 31st that would require us to relocate 4° PCS (from 1935). This main is on a single feed pressure system near the dead and (5-179: MOP = MAOP = 2 psig, fed from 29th and Westport Rd). There is a lot of PBS main in the S-179 pressure system and we would like to eventually replace all steel main in the system with PE to retire the DRS. By performing this WIO we will take the dead and 1965 off of this system and replace with 2° PE on the C-500 pressure system (MOP = 30 psig, MAOP = 44 psig). This will also create a loop where before there were two dead ends and get us into one of our higher risk sectors (02-01-1303). Main to retire: 578° - 4° PBS (WO# A2631); 333° -4° PCS (WO# A2692); 260° -2° PBS (WO# 26343); 18° -2° PBS (WO# 37684); 12° -2° PBS (WO# 3838); 50° -2° PBS (WO# 3839); | | |
| 376300-Mains - Plastic | 005039 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 0.81 | | | |
| OZCOO Maios Diastia | 005020 | | Addition | ISRS - Other | 204504 | (2.00) | Approved by: Steve Holcomb on 04/23/2014, Replace main around 31st and Overton with 3425 - 2° PE and 160° -1-1/4" PE. The City of Independence has a storm improvement project with a 54° culvent crossing 31st 18 near the west property line of 9930 E 31st that would require us to relocate 4" PGS (from 1953). This main is on a single feed pressure system near the dead end (5-179: MOP = MAOP = 2 psig, fed from 29th and Westport RG). There is a lot of PBS main in the 5-179 pressure system and we would like to eventually replace all steel main in the system with PE to retire the DRS. By performing this V/O we will take the dead end 1965 of of this system and replace with 2" PE on the C-500 pressure system (MOP = 30 psig, MAOP = 44 psig). This will also create a loop where before there were two dead ends and get us into one of our higher risk sectors (02-01-1303). Main to retire: 578 - 4" PBS (WO# 28334); 50" - 2" PBS (WO# 37884); 125" - 2" PBS (WO# 38338); 50" - 2" PBS (WO# 37884); 125" - 2" PBS (WO# 38338); 50" - 2" PBS (WO# 353017); 80" 4" PCS (WO# 61-1523); 504" - 2" PCS (WO# 48146); 84" - 2" PBS (WO# 53016); 32" - 4" PDS (WO# 53017); 80" 4" PCS (WO# 61-1523); 504" - 2" PCS (WO# 68-777); 50" - 4" PCS (WO# 71-3985); 2" - 4" PCS (WO# 66-1523); 50" - 2" PCS (WO# 68-777); 50" - 4" PCS (WO# 71-3985); 2" - 4" PCS (WO# 66-1523); 50" - 2" PCS (WO# 68-777); 50" - 4" PCS (WO# 71-3985); 2" - 4" PCS (WO# 66-1523); 50" - 2" PCS (WO# 68-777); 50" - 4" PCS (WO# 71-3985); 2" - 4" PCS (WO# 66-1523); 50" - 2" PCS (WO# 68-777); 50" - 4" PCS (WO# 71-3985); 2" - 4" PCS (WO# 66-1523); 50" - 2" PCS (WO# 68-777); 50" - 4" PCS (WO# 71-3985); 2" - 4" PCS (WO# 66-1523); 50" - 2" PCS (WO# 68-6777); 50" - 4" PCS | | |
| 376300-Mains - Plastic | 005039 | Replace bare steel main - safety re | Addition | ISKS - Other | 201504 | (2.98) | | | |
| | | | | | | | Approved by: Steve Holcomb on 04/23/2014, Replace main around 31st and Overton with 3425' - 2" PE and 160' - 1-1/4" PE. The City of Independence has a storm improvement project with a 54' cubent crossing 31st St near the west properly line of 9930 E 31st that would require us to relocate 4" PCS (from 1953). This main is on a single feed pressure system near the dead end (S-179: MOP = MAOP = 2 psig, fed from 29th and Westport RG). There is a lot of PBS main in the 5-179 pressure system and we would like to eventually replace all steel main in the system with PE to retire the DRS. By performing this VIO we will take the dead end 1966' off of this system and replace with 2" PE on the C-500 pressure system (MOP = 30 psig, MAOP = 44 psig). This will also create a loop where before there were two dead ends and get us into one of our higher risk sectors (02-01-1303). Main to retire: 578' - 4" PBS (WO# A2631); 383' -4" PCS (WO# A4029); 260' - 2" PBS (WO# 3834); 50' - 2" PBS (WO# 3898); 50' - 2" PBS (WO# 3838); 50' - 2" PBS (WO# 3898); 50' - 2" PBS (WO# 48327); 242' - 2" PBS (WO# 49146), 84' - 2" PBS (WO# 53016); 32' - 4" PBS (WO# 53017); 861' 4" PCS (WO# 61-1523); 504' - 2" PCS (WO# 86-777); 50' - 4" PCS (WO# 71-3985); 2' - 4" PCS (WO# 96-1257); 166' - 2" PE (WO# 832374). (ISRS) Price per ft = \$33.48 | | |
| 376300-Mains - Plastic | 005039 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (1.08) | | | |
| | | | | 1000 011.4 | | | Approved by: Steve Holcomb on 04/23/2014, Replace main around 31st and Overton with 3425 - 2" PE and 160" -1.1/4" PE. The City of Independence has a storm improvement project with a 54" PSC (where crossing 31st st near the west property line of 9930 E 31st that would require us to relocate 4" PSC (from 1953). This main is on a single feed pressure system near the dead end (S-179: MOP = MAOP = 2 psig, fed from 29th and Westport RG). There is a lot of PSS main in the 5-179 pressure system and we would like to eventually replace all steel main in the system with PE to retire the DRS. By performing this V/O we will take the dead end 1966" off of this system and replace with 2" PE on the C-500 pressure system (MOP = 30 psig, MAOP = 44 psig). This will also create a loop where before there were two dead ends and get us into one of our higher risk sectors (02-01-1303). Main to retire: 578" - 4" PSS (WO# A2631); 323" - 4" PCS (WO# A2632); 220" - 2" PSS (WO# 25304); 81" - 2" PSS (WO# 37684); 125" - 2" PSS (WO# 37684); 125" - 2" PSS (WO# 37684); 125" - 2" PSS (WO# 37684); 22" - 4" PSS (WO# 37684); 22" - | | |
| 376300-Mains - Plastic | 005039 005039 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (1.61) (4.86) | | 393.1009 (5) (a) (b) | A,B,C |
| 378000-Meas & Reg Station Equipment | 005042 005042 Total | Station Rebuild & Replacement | Addition | ISRS - Other | 201506 | (9.92) (9.92) | Approved by: Ralph Janes on 04/23/2014, Rebuild DRS 1 near OOIDA on RD Mize on WO# 14-3474. The existing station (built on WO# 93-1933) is undersized and fed from the original bridle valve setting installed in 1961 which is leaking. Replace the inlet/outlet underground piping and bridle valve setting on WO# 14-3475. | 393.1009 (5) (a) (b) | |
| | 3000 /E 10tal | | 1 | | | (0.92) | Approved by: Ralph Janes on 05/01/2014, Replace and abandon 390' - 4" pbs main (A5793A), 440' - 4" pcs | (o) (a) (b) | . ,,= |
| 376300-Mains - Plastic | 005153 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 42.58 | main (625815), 54' - 4" pcs main (899394) and 25' - 2" pcs main (620273) by installing 885' - 4" pc main and 25' - 2" pc main. We (and the City)discovered our main is 6" below the asphalt in the street and plan to replace it and movel tout from under the street. (ISRS) | | |
| 376300-Mains - Plastic | 005153 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (125.79) | Approved by: Ralph Janes on 05/01/2014, Replace and abandon 390' - 4" pbs main (A5793A), 440' - 4" pcs main (825815), 54 - 4" pcs main (899394) and 25' - 2" pcs main (820273) by installing 885' - 4" pe main and 25' - 2" pe main. We (and the City)discovered our main is 6" below the asphalt in the street and plan to replace it and move it out from under the street. (ISRS) | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
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| 376300-Mains - Plastic | 005153 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (44.05) | Approved by: Raiph Janes on 05/01/2014, Replace and abandon 390' - 4" pbs main (A5793A), 440' - 4" pcs main (628815), 54' - 4" pcs main (899394) and 25' - 2" pcs main (620273) by installing 885' - 4" pe main and 25' - 2" pe main. We (and the City)discovered our main is 6" below the asphalt in the street and plan to replace it and move it out from under the street. (ISRS) | | |
| 070000 Malaa Blasila | 005450 | Bullet have dealers's conference | Addition | IODO Other | 004500 | (00.45) | Approved by: Ralph Janes on 05/01/2014, Replace and abandon 390 - 4* pbs main (A5793A), 440 - 4* pcs main (625815), 54* - 4* pcs main (899394) and 25 - 2* pcs main (620273) by installing 885* - 4* per main and 25* - 2* pc main. We (and the Cityldiscovered our main is 6* below the asphalt in the street and plan to replace | | |
| 376300-Mains - Plastic | 005153 005153 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (193.41) | it and move it out from under the street. (ISRS) | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | | Approved by: Steve Holcomb on 05/03/2014, The City of Independence has a yearly street overlay project. This year they will repave 35th Terr and 36th St from 40 to Blue Ridge Blvd, as well as 34th St between Evanston and Cedar/35th. Much of the existing main is bare steel and in the roadway. This is an area that will be targeted for replacement on W0# 14-3515. Replace all steel main on these streets with 14.10° - 2° PE. This main and existing PE in the system will be tied onto the C-500 pressure system as part of W0# 14-3515 and W0# 14-3515, and Ever Love Lovers will require an EFV and regulator change out for the increased pressure. Main to abandon: 2017 - 2° PES: 169 - W0# 1255; 101 - W0# 13267; 26° - W0# 1369; 210 - W0# 13780; 169 - W0# 14065; 62 - W0# 1582; 112 - W0# 1582; 121 - W0# | | |
| 376300-Mains - Plastic | 005210 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 203.21 | | | |
| | | | | | | | Approved by: Steve Holcomb on 05/03/2014, The City of Independence has a yearly street overlay project. This year they will repave 35th Terr and 36th St from 40 to Blue Ridge Blvd, as well as 34th St between Evanston and Cedar/35th. Much of the existing main is bare steel and in the roadway. This is an area that will be targeted for replacement on W0# 14-35t5. Replace all steel main on these streets with 4.120 - 2° PE. This main and existing PE in the system will be tied onto the C-500 pressure system as part of W0# 14-35t5 and W0# 14-35t5, so all service let overs will require an EFV and regulator change out for the increased pressure. Main to abandon: 2017 - 2° PBS: 169 - W0# 1256; 101 - W0# 13267; 326 - W0# 13869; 210 - W0# 13780; 169 - W0# 14086; 62 - W0# 14869; 211 - W0# 13780; 169 - 344 - W0# 25841; 68 - W0# 38265; 42 - W0# 46583, 74 - W0# 43830; 300 - W0# 50940, 1655 - 4* PBS: 683 - W0# A1141; 279 - W0# A19714, 83 - W0# A19715, 83 - W0# A19715, 83 - W0# A19715, 94 - PCS (W0# 50-3025), (67.2) FCS (W0# 61-1812); 119 - 4* PCS (W0# 63-0073); 69 - 2 PCS (W0# 79-0393); 40 - 4* PE (W0# 96-3725), (67.8) 85 iso-overs. Price per ft = \$32.72 Our main lines are not in conflict with the paving, but we are choosing to replace the main before the overlay project to avoid future cutting of their new pavement to porthod with processing to tenging replacement. | | |
| 376300-Mains - Plastic | 005210 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (1,975.51) | | | |
| | | | | | | | Approved by: Steve Holcomb on 05/03/2014, The City of Independence has a yearly street overlay project. This year they will repave 35th Terr and 36th St from 40 to Blue Ridge Blvd, as well as 34th St between Evanston and Cedar/35th. Much of the existing main is bare steel and in the roadway. This is an area that will be targeted for replacement on WO# 14-35t5. Replace all steel main on these streets with 4.120 - 2° PE. This main and existing PE in the system will be tied onto the C-500 pressure system as part of WO# 14-35t5 and WO# 14-35t5, so all service let overs will require an EFV and regulator change out for the increased pressure. Main to abandon: 2017 - 2° PBS: 169 - WO# 12459; 101 - WO# 13267; 326" - WO# 13569; 210" - WO# 13780; 169" - WO# 14056; 62" - WO# 13589; 34" - WO# 25841; 68" - WO# 38255; 42" - WO# 45830; 300" - WO# 50940, 1655" - 4" PBS: 693" - WO# 41141; 279" - WO# 41971; 48" - WO# 50873; 189" - 2" PCS (WO# 67-3093); 40" - 4" PE (WO# 63-3723), (ISRS), 85 tie-overs. Price per ft = \$32.72 out main lines are not in conflict with the paving, but we are choosing to replace the main before the overlay project to avoid future cutting of their new pavement to pothole utility crossings during replacement. | | |
| 376300-Mains - Plastic | 005210 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (661.10) | | | |
| | | | | | | | Approved by: Steve Holcomb on 05/03/2014. The City of Independence has a yearly street overlay project. This year they will repave 35th Terr and 36th St from 40 to Blue Ridge Blvd, as well as 34th St between Evanston and Cedar/35th. Much of the existing main is bare steel and in the roadway. This is an area that will be targeted for replacement on WOP 14-3515. Replace all steel main on these streets with 1,120 - 2° PE. This main and existing PE in the system will be tied onto the C-500 pressure system as part of WOP 14-3515, oall service let overs will require an EFV and regulator change out for the increased pressure. Main to abandon: 2017 - 2° PBS: 169 - WO# 14259; 101 - WO# 13267; 326° - WO# 13659; 210 - WO# 13780; 169 - WO# 14056; 27 - WO# 13659; 210 - WO# 13780; 169 - WO# 14056; 27 - WO# 13659; 210 - WO# 1405638; 74 - WO# 43830; 300 - WO# 50940, 1655° - 4° PBS: 693 - WO# 41411; 279 - WO# 41971; 48 - WO# 41975, 162 - 2° PCS (WO# 61361); 64 - 2° PCS (WO# 61-3162); 119 - 4° PCS (WO# 63-3673); 89 - 2° PCS (WO# 79-0393); 40 - 4° PE (WO# 96-3723), (ISRS); 85 tie-overs. Price per ft = \$32.7 CU main lines are not in conflict with the paving, but we are choosing to replace the main before the overlay project to avoid future cutting of their new pavement to pothole utility crossings during replacement. | | |
| 376300-Mains - Plastic | 005210 005210 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 3,455.81 1,022.41 | | 393.1009 (5) (a) (b) | ARC |
| 376300-Mains - Plastic | 005250 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | , | Approved by: Kevin Driskell on 03/28/2014, Replace 4in Cl w/ 190'-4in PE due to leak. Tie-over 3 services and replace 1 service. Approved by: Kevin Driskell on 03/28/2014, Replace 4in Cl w/ 190'-4in PE due to leak. Tie-over 3 services | 000.1009 (0) (a) (b) | 7,0,0 |
| 376300-Mains - Plastic | 005250 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | 1,850.21 | and replace 1 service. | | |
| 376300-Mains - Plastic | 005250 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (455.79) | Approved by: Kevin Driskell on 03/28/2014, Replace 4in Cl w/ 190'-4in PE due to leak. Tie-over 3 services and replace 1 service. | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
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| | | | + | | | | Approved by: Kevin Driskell on 03/28/2014, Replace 4in Cl w/ 190'-4in PE due to leak. Tie-over 3 services | | ļ <u></u> |
| 376300-Mains - Plastic | 005250 005250 Total | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (139.20) 1,269.55 | and replace 1 service. | 393.1009 (5) (a) (b) | A,B,C,D,I |
| 376300-Mains - Plastic | 005273 | Replace steel & plastic main | Addition | ISRS - Other | 201503 | | Approved by: Ralph Janes on 05/12/2014, In 2003 the existing CI and PBS main at Evanston, Overton Terr, and 34th St to Overton was replaced on WO# 03-6025. We were charged for 44 service tie-overs, but discovered recently that we have no service tie-over cards for these. On this WO, we will cut and cap some of the existing PE in order to Isolate the PE from existing PES in the area, then tie the PE cont to the C500 pressure system. Prior to doing so, IUI will expose all service taps, cut off and pressure test the service lines, install EFV's, and change out service regs/orifices and document doing so. This will set us up to install new PE main on WO's 14-3515 and 14-3520 on the C-500 pressure system. | | 7,12,0,2,1 |
| 376300-Mains - Plastic | 005273 | Replace steel & plastic main | Addition | 15K5 - Other | 201503 | 1,156.74 | Approved by: Ralph Janes on 05/12/2014, In 2003 the existing CI and PBS main at Evanston, Overton Terr, | | |
| 376300-Mains - Plastic | 005273 | Replace steel & plastic main | Addition | ISRS - Other | 201504 | | and 34th St to Overton was replaced on WO# 03-6025. We were charged for 44 service tie-overs, but discovered recently that we have no service tie-over cards for these. On this WO, we will cut and cap some of the existing PE in order to isolate the PE from existing PPS in the area, then tie the PE onto the C-500 pressure system. Prior to doing so, ILI will expose all service taps, cut off and pressure test the service lines, install EFVs, and change out service regis/or/fices and document doing so. This will set us up to install new PE main or WI/C16.14.3545 and 14.3570 on the C-501 receivers existence. | 3 | |
| 376300-Mains - Plastic | 005273 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | | Approved by: Ralph Janes on 05/12/2014, In 2003 the existing CI and PBS main at Evanston, Overton Terr, and 34th St to Overton was replaced on WO# 03-6025. We were charged for 44 service tie-overs, but discovered recently that we have no service tie-over cards for these. On this WO, we will cut and cap some of the existing PE in order to isolate the PE from existing PBs in the area, then tie the PE onto the C-500 pressur system. Prior to doing so, IUI will expose all service taps, cut off and pressure test the service lines, install EFVs, and change out service regs/orifices and document doing so. This will set us up to install new PE main on WO's 14-3515 and 14-3520 on the C-500 pressure system. | • | |
| 376300-Mains - Plastic | 005273 | Replace steel & plastic main | Addition | ISRS - Other | 201506 | | Approved by: Ralph Janes on 05/12/2014, In 2003 the existing CI and PBS main at Evanston, Overton Terr, and 34th St to Overton was replaced on WO# 03-6025. We were charged for 44 service tie-overs, but discovered recently that we have no service tie-over cards for these. On this WO, we will cut and cap some of the existing PE in order to isolate the PE from existing PBS in the area, then tie the PE onto the C-500 pressur system. Prior to doing so, IUI will expose all service laps, cut off and pressure test the service lines, install EPVs, and charge out service regis/orfices and document doing so. This will set us up to install new PE main on WO's 14-3515 and 14-3520 on the C-500 pressure system. | 3 | |
| | 005273 Total | | | | | 546.66 | | 393.1009 (5) (a) (b) | A,B |
| 376300-Mains - Plastic | 005291 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | | Approved by: Steve Holcomb on 05/14/2014, Accelerated Main Replacement: This WO is to replace a total of 27,810 of main, mostly PSB in one of our high risk sectors identified through our DMP plan(20-11-1303) with 7,095 - 61; 5 - 41; 20,050 - 27 PE main and 5 - 27 thin film with new 2° gate valve to DRS 23. It is to be completed after WO/I/S 14-3520 and 14-3547. By replacing this main we will be able to raise the pressure on some existing PE main and retire two reg stations - #33 at Blue Ridge Blvd and 36th Terr and #67 at 35th and Afrington (WO/II 14-3567 and 14-3568, respectively). Please see Pipe tab for into on main to be retired. (ISRS) Price per If the \$40.23 | | |
| Or OCCUPATION 1 1 readily | 003291 | replace bare steel main - safety le | Addition | ISING - Other | 201303 | | Approved by: Steve Holcomb on 05/14/2014, Accelerated Main Replacement: This WO is to replace a total of 27,810 of main, mostly PBS in one of our high risk sectors identified through our DIMP plan(02-01-1303) with 7,095'-6', 5'-4', 20,050'-2" PE main and 5'-2" thin film with new 2" gate valve to DRS 23. It is to be completed after WO#'s 14-3520 and 14-3547. By replacing this main we will be able to raise the pressure on some existing PE main and retire two reg stations - #33 at Blue Ridge Blvd and 36th Tern and #67 at 35th and Arlington (WO# 14-3567 and 14-3568, respectively). Please see Pple tab for into on main to be retired, (ISRS) | | |
| 376300-Mains - Plastic | 005291 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (4,080.83) | Price per ft = \$40.23 | | |
| 376300-Mains - Plastic | 005291 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | | Approved by: Steve Holcomb on 05/14/2014, Accelerated Main Replacement: This WO is to replace a total of 27,810 of main, mostly PSB in one of our high risk sectors identified through our DMP plan(20-11-1303) with 7,095 - 61; 5 - 41; 20,050 - 27 PE main and 5 - 27 thin film with new 2° gate valve to DRS 23. It is to be completed after WO/I/S 14-3520 and 14-3547. By replacing this main we will be able to raise the pressure on some existing PE main and retire two reg stations - #33 at Blue Ridge Blvd and 36th Terr and #67 at 35th and Afrington (WO/II 14-3567 and 14-3568, respectively). Please see Pipe tab for into on main to be retired. (ISRS) Price per If the \$40.23 | | |
| 370300-irialiis - Fiasiic | 003291 | | Addition | ISING - Other | 201303 | , | Approved by: Steve Holcomb on 05/14/2014, Accelerated Main Replacement: This WO is to replace a total of 27,810' of main, mostly PBS in one of our high risk sectors identified through our DIMP plan(02-01-1303) with 7,095' - 6'; 5' - 4'', 20,060' - 2'' PE main and 5' - 2'' thin film with new 2'' gate valve to DRS 23. It is to be completed after WO#'s 14-3520 and 14-3547. By replacing this main we will be able to raise the pressure on some existing PE main and retire two reg stations - #33 at Blue Ridge Blvd and 36th Terr and #67' at 35th and Arlington (WO# 14-356' and 14-3568', respectively). Please see Pipe tab for into on main to be retired. (ISRS) | | |
| 376300-Mains - Plastic | 005291 005291 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (2,147.88) | Price per ft = \$40.23 | 393.1009 (5) (a) (b) | A.B.C |
| 376300-Mains - Plastic | 005295 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 230.11 | Approved by: Steve Holcomb on 05/14/2014, Purpose of this project is to replace 2" PBS with 2" PE due to leaks - 5/5/3. Service lie overs 44. Pressure System - C-005. MOP 35 psig. MAOP - 35 psig. Retire BS 2in Sept. 410.0 124/6-136. Dec. 410. | (0) (0) | ,- |
| 376300-Mains - Plastic | 005295 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (1,705.14) | Approved by: Steve Holcomb on 05/14/2014, Purpose of this project is to replace 2" PBS with 2" PE due to leaks - 5/5/3. Service tie overs 44. Pressure System - C-006. MOP 35 psig. MAOP - 35 psig. Retire BS 2in 505" 1949 I3446; BS 2in 1130' 1950 I3531;BS 2in 515' 1948 I3385;BS 2in 290' 1953 UNKNOWN. | | |
| 376300-Mains - Plastic | 005295 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (532.84) | Approved by: Steve Holcomb on 05/14/2014, Purpose of this project is to replace 2" PBS with 2" PE due to leaks - 5/5/3. Service tie overs 44. Pressure System - C-006. MOP 35 psig. MAOP - 35 psig. Retire BS 2in 505" 1949 13446; BS 2in 1130" 1950 13531;BS 2in 515" 1948 13385;BS 2in 290" 1953 UNKNOWN. | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
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| 376300-Mains - Plastic | 005295 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (638.72) | Approved by: Steve Holcomb on 05/14/2014, Purpose of this project is to replace 2" PBS with 2" PE due to leaks - 5/5/3. Service tie overs 44. Pressure System - C-006. MOP 35 psig. MAOP - 35 psig. Retire BS 2in 505' 1949 13446; BS 2in 1130' 1950 13531;BS 2in 515' 1948 13385;BS 2in 290' 1953 UNKNOWN. | | |
| | 005295 Total | | | | | (2,646.59) | Approved by: Steve Holcomb on 05/28/2014, Accelerated Main Replacement: This WO is to replace a total of 24,300° of main, mostly PBS in one of our high risk sectors identified through our DIMP plan(09-02-0301) with 3,200° - 4° and 21,205° - 2° PE main.Please see Pipe tab for info on main to be retired. (ISRS) Price per ft = | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 005395 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 3,495.77 | \$36.19. Approved by: Steve Holcomb on 05/28/2014, Accelerated Main Replacement: This WO is to replace a total of 24,300° of main, mostly PBS in one of our high risk sectors identified through our DIMP plan(09-02-0301) with | | |
| 376300-Mains - Plastic | 005395 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (5,734.87) | 3,200' - 4" and 21,205' - 2" PE main.Please see Pipe tab for info on main to be retired. (ISRS) Price per ft = \$36.19. Approved by: Steve Holcomb on 05/28/2014, Accelerated Main Replacement: This WO is to replace a total of | | |
| 376300-Mains - Plastic | 005395 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (2,645.22) | 24.300 of main, mostly PBS in one of our high risk sectors identified through our DIMP plan(09-02-0301) with 3,200' - 4" and 21,205' - 2" PE main. Please see Pipe tab for info on main to be retired. (ISRS) Price per ft = \$ | | |
| 376300-Mains - Plastic | 005395 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (2,522.17) | Approved by: Steve Holcomb on 05/28/2014, Accelerated Main Replacement: This WO is to replace a total of 24,300° of main, mostly PBS in one of our high risk sectors identified through our DIMP plan(09-02-0301) with 3,200° - 4" and 21,205' - 2" PE main. Please see Pipe tab for info on main to be retired. (ISRS) Price per ft = \$36.19. | | |
| | 005395 Total | | | | | (7,406.49) | | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | | Approved by: Steve Holcomb on 06/02/2014, ISRS. Replace and abandon a total of 8.218' of cast iron. 4.892' of PBS, 233' of PE and 622' of PCS main in Sector 0306 with 12,865' of 2' and 2,830' of 4' PE. New main will tie into the C-175 KCLS pressure system. New main to operate at 50 psig MOP. 58 psig MAOP. Test all mains at 100 psi for a design MAOP = 58 psig. Existing main to be replaced has an MOP = 1.10 psig & MAOP = 2.25 psig. All service regulators will need to be changed. 64- Bare steed services are to be replaced. Replacement services are to be charged to a service replacement blanket work order. 334- Service tiecvers are to be performed. A fatigate meeting will need to be schoulded for tie in and abandomment procedures. | | |
| 376300-Mains - Plastic | 005432 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 4,108.78 | portornica. A tangato mocality will need to be donedated for the in and abandoninest procedure. | | |
| 376300-Mains - Plastic | 005432 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | (6,808.21) | Approved by: Steve Holcomb on 06/02/2014, ISRS. Replace and abandon a total of 8,218′ of cast ino, 4,892 of PBS, 233′ of PE and 622′ of PCS main in Sector 0306 with 12,865′ of 2′ and 2,830′ of 4′ PE. New main will tie into the C-175 KCLS pressure system. New main to operate at 50 psig MOP, 58 psig MAOP. Test all mains at 100 psi for a design MAOP = 58 psig. Existing main to be replaced has an MOP = 1.10 psig & MAOP = 2.20 psig. All service regulators will need to be changed. 64- Bare steed services are to be replaced. Replacement services are to be charged to a service replacement blanket work order. 334- Service tieovers are to be performed. A taligate meeting will need to be scheduled for tie in and abandonment procedures. | | |
| | | | | 1000 00 | | | Approved by: Steve Holcomb on 06/02/2014, ISRS. Replace and abandon a total of 8,218' of cast iron, 4,892' of PBS, 233' of PE and 622' of PCS main in Sector 3096 with 12,686' of 2" and 2,830' of 4" PE. New main will be into the C-175 KCLS pressure system. New main to operate at 50 psig MOP. 59 psig MAOP. First all mains at 100 psi for a design MAOP = 58 psig. Existing main to be replaced has an MOP = 1.10 psig & MAOP = 2.25 psig. All service regulators will need to be changed. 64- Bare steed services are to be replaced. Replacement services are to be charged to a service replacement blanket work order. 334- Service tiecvers are to be performed. A fatigate meeting will need to be schanged. | | |
| 376300-Mains - Plastic | 005432 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | 274.42 | | | |
| 376300-Mains - Plastic | 005432 005432 Total | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (4,302.56) (6,727.57) | Approved by: Steve Holcomb on 06/02/2014, ISRS. Replace and abandon a total of 8,218′ of cast iron, 4,892 or IPSS, 233′ of PE and 622′ of PCS main in Sector 0308 with 12,865′ of 2′ and 2,930′ of 4′ PE. Now main will tei into the C-175 KCLS pressure system. New main to operate at 50 psig MOP, 58 psig MAOP. Test all mains to 100 psi for a design MAOP = 58 psig. Existing main to be replaced has an MOP = 1.10 psig & MAOP = 2.20 psig. All service regulators will need to be changed. 64+ Bare steel services are to be replaced. Replacement services are to be charged to a service replacement blanket work order. 334- Service fleovers are to be performed. A taligate meeting will need to be scheduled for tie in and abandonment procedures. | | A,B,C,D,I |
| 27C400 Maine Charl | 005451 | Deplete have steel stein as feture | Addition | ISRS - Other | 201503 | 1.38 | Approved by: Galen Shoemaker on 06/06/2014, To lay 50ft of 2in Coated Steel Main to replace 40ft of 2in Protected Bare Steel from WO 14582 and 10ft of 2in Coated Steel Main from WO 631926. Active #3 leak 14- 31 will be repaired with this replacement. MAOP=44# MOP=40# SYSTEM=C-1 TEST=100# | | |
| 376100-Mains - Steel | 003451 | Replace bare steel main - safety re | Addition | ISING - Other | 201303 | 1.36 | Approved by: Galen Shoemaker on 06/06/2014, To lay 50ft of 2in Coated Steel Main to replace 40ft of 2in Protected Bare Steel from WO 14582 and 10ft of 2in Coated Steel Main from WO 631926. Active #3 leak 14- | | |
| 376100-Mains - Steel | 005451 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (3.63) | 31 will be repaired with this replacement. MAOP=44# MOP=40# SYSTEM=C-1 TEST=100# | | |
| 376100-Mains - Steel | 005451 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (1.24) | Approved by: Galen Shoemaker on 06/06/2014, To lay 50ft of 2in Coated Steel Main to replace 40ft of 2in Protected Bare Steel from WO 14582 and 10ft of 2in Coated Steel Main from WO 631926. Active #3 leak 14- 31 will be repaired with this replacement. MAOP=44# MOP=40# SYSTEM=C-1 TEST=100# | | |
| 376100-Mains - Steel | 005451 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (1.87) | Approved by: Galen Shoemaker on 06/06/2014, To lay 50ft of 2in Coated Steel Main to replace 40ft of 2in Protected Bare Steel from WO 14582 and 10ft of 2in Coated Steel Main from WO 631926. Active #3 leak 14- 31 will be repaired with this replacement. MAOP=44# MOP=40# SYSTEM=C-1 TEST=100# | | |
| OZOGO Maira Plantia | 005451 Total | Dealers have standard and standard | A statistics | ICDC Other | 004500 | (5.36) | 200420044 2 1 2004 | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic 376300-Mains - Plastic | 005466 005466 | Replace bare steel main - safety re Replace bare steel main - safety re | Addition Addition | ISRS - Other ISRS - Other | 201503 201504 | (19.07) 37.54 | Approved by: Gary Williams on 06/10/2014, Replace PBS due to down project Approved by: Gary Williams on 06/10/2014, Replace PBS due to down project | | |
| 376300-Mains - Plastic | 005466 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 25.80 | | | |
| 376300-Mains - Plastic | 005466 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 27.82 | Approved by: Gary Williams on 06/10/2014, Replace PBS due to down project | | |
| L | 005466 Total | 1 | 1 | | 1 | 72.09 | J | 393.1009 (5) (a) (b) | A,B,C |

| Utility Account | New Work | Funding Project Description | FERC Activity | Category | Month | Addition | Work Order Description | Statute Section | State or Federal |
|-----------------------------|------------------------|-------------------------------------|---------------|-------------------|--------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| Canty / Coodin | Order No. | - anding i reject bescription | NO AUTINITY | <u>Julicyon y</u> | <u>monul</u> | <u>Amount</u> | | Statute decitori | Requirement |
| 376300-Mains - Plastic | 005468 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 114,778.30 | Approved by: Steve Holcomb on 06/10/2014, Replace 340' of 2' PBS (WO J1483711 & None), 993' 3' PBS (WO None), and 3' 3' PE (WO Shore), and so the service leaks. Replace with 1115' of 2' PE and 255' of 4' PE. Project Location: Murphy Ave between 17th St & 19th St, 18th St between Murphy Ave & Connor Ave. System: C-2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: OD PSIG. Price PF FOSt : 54.5-7. | | |
| 376300-Mains - Plastic | 005468 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (3,171.51) | Approved by: Steve Holcomb on 06/10/2014. Replace 340' of 2" PBS (W.O.) 1483711 & None), 993' 3" PBS (WO None), and 33' 3" PE (WO 861439 & 881544) due to 1 active leak (2010.00128) and 9 repaired leaks. Replace with 1115' of 2" PE and 255' of 4" PE. Project Location: Murphy Ave between 17th St 8 19th St, 18th St between Murphy Ave & Cornor Ave. System: C-2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Tries Top FFGC: \$45.7". | | |
| 376300-Mains - Plastic | 005468 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (992.73) | Approved by: Steve Holcomb on 06/10/2014. Replace 340' of 2' PBS (WD J1483711 & None), 993' 3' PBS (WO None), and 33' 3' PE (WO B 61439 & 881544) due to 1 active leak (2010.00128) and 9 repaired leaks. Replace with 1115' of 2' PE and 255' of 4' PE. Project Location: Murphy Ave between 17th St 8 19th St, 18th St between Murphy Ave & Connor Ave. System: C-2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test 100 PSIG. Tries 100 PSIG. Price 100 PSIG. Tries 10 | | |
| 376300-Mains - Plastic | 005468 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | | Approved by: Steve Holcomb on 06/10/2014, Replace 340' of 2" PBS (WO J1483711 & None), 993' 3" PBS (WO None), and 33" 3" PE (WO 861439 & 881544) due to 1 active leak (2010.00128) and 9 repaired leaks. Replace with 115 of 2" PE and 255' of 4" PE. "Project Location: Murphy Ave between 17th St. 41th St. 18th St. 18th Versen Murphy Ave & Connor Ave. System: C-2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Tries | | |
| 37 0300-iviairis - 1 iastic | 005468 Total | replace bale steel main - salety le | Addition | IOIXO - Other | 201300 | 116,974.54 | TOTO. TEST, TOT GIO. THEST STITUM, \$40.77. | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 005490 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 97.62 | Approved by: Galen Shoemaker on 06/11/2014, Replace 326' of 6" PBS (W.O. 7132A), 6' of 4" PBS (W.O. 41733), 83' of 3" PBS (W.O. 7132A), 3" 4" PE (W.O. 986563), and 50' of 3" PE (W.O. 41733) with 490' of 4" PE due to cathodic protection issues. Project Location: Picher Ave between 1018 at 11th St. System: C-2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$69.17. | | |
| 376300-Mains - Plastic | 005490 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (628.80) | Approved by: Galen Shoemaker on 06/11/2014, Replace 326' of 6' PBS (W.O. 7132A), 6' of 4' PBS (W.O. 41733), 83' of 3' PBS (W.O. 7132A), 3' 4' PE (W.O. 989563), and 50' of 3' PE (W.O. 41733) with 490' of 4' PE due to cathodic protection issues. Project Location: Picher Noe between 1018 at 11th St. System: C-2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$69.17. | | |
| 376300-Mains - Plastic | 005490 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (212.74) | Approved by: Galen Shoemaker on 06/11/2014, Replace 328' of 6" PBS (W.O. 7132A), 6' of 4" PBS (W.O. 41733), 83' of 3" PBS (W.O. 7132A), 3" 4" PE (W.O. 989563), and 50' of 3" PE (W.O. 41733) with 490' of 4" PE due to cathodic protection issues. Project Location: Picher Ave between 1018 at 11th St. System: C-2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$69.17. | | |
| 376300-Mains - Plastic | 005490 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 1,764.20 | Approved by: Galen Shoemaker on 06/11/2014, Replace 326' of 6' PBS (W.O. 7132A), 6' of 4' PBS (W.O. 41733), 83' of 3' PBS (W.O. 7132A), 3' 4' PE (W.O. 989563), and 50' of 3' PE (W.O. 41733) with 490' of 4' PE due to cathodic protection issues. Project Location: Picher Ave between 1018 at 11th St. System: C-2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$69.17. | | |
| | 005490 Total | | | | | 1,020.28 | Approved by: Steve Holcomb on 06/30/2014, Replace 8" CI WITH 6" PE DUE TO LEAKS. PRESSURE | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 005592 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 119.19 | SYSTEM C-01 Approved by: Steve Holcomb on 06/30/2014, Replace 8" CI WITH 6" PE DUE TO LEAKS. PRESSURE | | |
| 376300-Mains - Plastic | 005592 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | (109.11) | SYSTEM C-01 Approved by: Steve Holcomb on 06/30/2014, Replace 8" CI WITH 6" PE DUE TO LEAKS. PRESSURE | | |
| 376300-Mains - Plastic | 005592 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (33.94) | Approved by: Steve Holcomb on 06/30/2014, Replace 8" CI WITH 6" PE DUE TO LEAKS. PRESSURE | | |
| 376300-Mains - Plastic | 005592 005592 Total | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (54.83) (78.69) | SYSTEM C-01 | 202 4000 (5) (a) (b) | ARCDI |
| 376300-Mains - Plastic | 005630 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | (/ | Approved by: Gary Williams on 07/02/2014, Lay 175-2in PE and 10'-8in thin film steel. Retire 51'-1.5in CU, 98'-2in PBS, and 10'-8in Cl. Replace service at 1112 E. 56th. | 393.1009 (5) (a) (b) | A,B,C,D,I |
| 376300-Mains - Plastic | 005630 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | | Approved by: Gary Williams on 07/02/2014, Lay 175-2in PE and 10'-8in thin film steel. Retire 51'-1.5in CU, 98'-2in PBS, and 10'-8in Cl. Replace service at 1112 E. 56th. | | |
| 376300-Mains - Plastic | 005630 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 1,664.07 | Approved by: Gary Williams on 07/02/2014, Lay 175'-2in PE and 10'-8in thin film steel. Retire 51'-1.5in CU, | | |
| 376300-Mains - Plastic | 005630 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (8,974.45) | Approved by: Gary Williams on 07/02/2014, Lay 175-2'in PE and 10'-8in thin film steel. Retire 51'-1.5in CU, 98'-2in PBS, and 10'-8in CI. Replace service at 1112 E. 56th. | | |
| | 005630 Total | | | | | (7,415.26) | . , , , , , , , , , , , , , , , , , , , | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 005677 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | (816.80) | Approved by: Steve Holcomb on 07/09/2014, ISRS Replace CI due to graphitization. New 4" PE running from Indiana to Jackson along 60th that is currently tied to pressure system C-1 will be tied to pressure system C- 175 on the Indiana end. 12" Cl being replaced by 8" PE running north and south along Swope Pkwy will be tied to pressure system C-1. Regulators will need to be changed out on C-175 System. | | |
| 376300-Mains - Plastic | 005677 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | (3,225.36) | Approved by: Steve Holcomb on 07/09/2014, ISRS Replace CI due to graphitization. New 4" PE running from Indiana to Jackson along 60th that is currently tied to pressure system C-1 will be tied to pressure system C- 175 on the Indiana end. 12" CI being replaced by 8" PE running north and south along Swope Pkwy will be tied to pressure system C-1. Regulators will need to be changed out on C-175 System. | | |
| 376300-Mains - Plastic | 005677 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | 35.83 | Approved by: Steve Holcomb on 07/09/2014, ISRS Replace CI due to graphilization. New 4" PE running from Indiana to Jackson along 60th that is currently lied to pressure system C-1 will be tied to pressure system C-175 on the Indiana end. 12" CI being replaced by 8" PE running north and south along Swope Pkwy will be tied to pressure system C-1. Regulators will need to be changed out on C-175 System. | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | <u>Category</u> | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|----------------------------|-------------------------------|-------------------------------------|---------------|-----------------|--------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| 376300-Mains - Plastic | 005677 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (1,218.78) | Approved by: Steve Holcomb on 07/09/2014, ISRS Replace CI due to graphitization. New 4" PE running from Indiana to Jackson along 60th that is currently tied to pressure system C-1 will be tied to pressure system C-175 on the Indiana end. 12" CI being replaced by 8" PE running north and south along Swope Pkwy will be tied to pressure system C-1. Regulators will need to be changed out on C-175 System. | | |
| 370300-Ividii is - Flastic | 005677 Total | Replace cast non main - CF17 pno | Addition | ISKS - Other | 201300 | (5,225.11) | | 393.1009 (5) (a) (b) | A,B,C,D,I |
| | | | | | | | Approved by: Steve Holcomb on 07/09/2014, Replace 4" and 6" CI main due to graphitization. CI break 12- | | |
| 376300-Mains - Plastic | 005679 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 98.35 | 1018 - 122' NNC of 50th St and 4' EEC of highland. Due 09-28-2014. Pressure System C-001 | | |
| 376300-Mains - Plastic | 005679 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | (356.49) | 1 | | |
| 376300-Mains - Plastic | 005679 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (118.09) | Approved by: Steve Holcomb on 07/09/2014, Replace 4" and 6" CI main due to graphitization. CI break 12- 1018 - 122' NNC of 50th St and 4' EEC of highland. Due 09-28-2014. Pressure System C-001 | | |
| 376300-Mains - Plastic | 005679 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (183.87) | Approved by: Steve Holcomb on 07/09/2014, Replace 4" and 6" CI main due to graphitization. CI break 12- 1018 - 122' NNC of 50th St and 4' EEC of highland. Due 09-28-2014. Pressure System C-001 | | |
| | 005679 Total | | | | | (560.10) | | 393.1009 (5) (a) (b) | A,B,C,D,I |
| | | | | | | | Approved by: Ralph Janes on 07/14/2014. Tie together C-500 and S-117 by replacing 25' of 4in pcs main and 25' of 2in pcs main (wo# B1855C) with 10' of 2in thin film after uprate of pressure system S-117 (MOP=MAOP = 22 oz) to pressure system C-500 (MOP=30) psig and MOAP=44 psig). DRS 117 will be removed and retired | | |
| 376100-Mains - Steel | 005735 | Replace steel & plastic main | Addition | ISRS - Other | 201503 | 9,172.36 | on wo# 13-3056. Approved by: Ralph Janes on 07/14/2014, Tie together C-500 and S-117 by replacing 25' of 4in pcs main and | | |
| 376100-Mains - Steel | 005735 | Replace steel & plastic main | Addition | ISRS - Other | 201504 | 1,520.14 | | | |
| | | | | | | (00.05) | Approved by: Ralph Janes on 07/14/2014, Tie together C-500 and S-117 by replacing 25 of 4 in pcs main and 25' of 2 in pcs main (wo# B1855C) with 10' of 2 in thin film after uprate of pressure system S-117 (MOP=MAOP = 22 oz) to pressure system C-500 (MOP=30 psig and MOAP=44 psig). DRS 117' will be removed and retired | | |
| 376100-Mains - Steel | 005735 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | (96.85) | on wo# 13-3056. Approved by: Ralph Janes on 07/14/2014, Tie together C-500 and S-117 by replacing 25' of 4in pcs main and | | |
| | | | | | | | 25' of 2in pcs main (wo# B1855C) with 10' of 2in thin film after uprate of pressure system S-117 (MOP=MAOP = 22 oz) to pressure system C-500 (MOP=30 psig and MOAP=44 psig). DRS 117 will be removed and retired | | |
| 376100-Mains - Steel | 005735 | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (92.15) | on wo# 13-3056. | | |
| | 005735 Total | | | | | 10,503.50 | Approved by: Kevin Driskell on 07/23/2014, AOR. Replace 40' of 4in CI with 4in PE due to exposure of CI | 393.1009 (5) (a) (b) | А,В |
| 376300-Mains - Plastic | 005773 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 16.88 | coupling. AOR location: 46' SSCB of 8th Street. Must be finished by 9-21-2014. Tie over 3 services. Replace one service. COST PER FOOT \$554.14 Approved by: Kevin Driskell on 07/23/2014, AOR. Replace 40' of 4in Cl with 4in PE due to exposure of Cl | • | |
| 376300-Mains - Plastic | 005773 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | (59.00) | coupling. AND location: 46' SSCB of 8th Street. Must be finished by 9-21-2014. Tie over 3 services. Replace one service. COST PER FOOT \$554.14 | • | |
| | | | | | | | Approved by: Kevin Driskell on 07/23/2014, AOR. Replace 40' of 4in CI with 4in PE due to exposure of CI coupling. AOR location: 46' SSCB of 8th Street. Must be finished by 9-21-2014. Tie over 3 services. Replace | • | |
| 376300-Mains - Plastic | 005773 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (20.53) | | | |
| 376300-Mains - Plastic | 005773 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (31.03) | coupling. AOR location: 46' SSCB of 8th Street. Must be finished by 9-21-2014. Tie over 3 services. Replace | • | |
| | 005773 Total | ., | | | | (93.68) | | 393.1009 (5) (a) (b) | A,B,C,D,I |
| 376300-Mains - Plastic | 005852 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 6.02 | Approved by: Kevin Driskell on 08/03/2014, Replaced 6" CI with 6" PE due to Cast Iron Break. System C-1. | | |
| 376300-Mains - Plastic | 005852 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | (21.03) | Approved by: Kevin Driskell on 08/03/2014, Replaced 6" CI with 6" PE due to Cast Iron Break. System C-1. | | |
| 376300-Mains - Plastic | 005852 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (7.31) | Approved by: Kevin Driskell on 08/03/2014, Replaced 6" CI with 6" PE due to Cast Iron Break. System C-1. | | |
| 376300-Mains - Plastic | 005852 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (11.04) | Approved by: Kevin Driskell on 08/03/2014, Replaced 6" CI with 6" PE due to Cast Iron Break. System C-1. | | |
| | 005852 Total | | | | | (33.36) | Approved by: Kevin Driskell on 08/03/2014, Relocated 2" PBS because it was going through a curb inlet box. | 393.1009 (5) (a) (b) | A,B,C,D,I |
| 376100-Mains - Steel | 005854 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 1.79 | Pressure System C-26. Approved by: Kevin Driskell on 08/03/2014, Relocated 2" PBS because it was going through a curb inlet box. | | |
| 376100-Mains - Steel | 005854 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (6.30) | Pressure System C-26. | | |
| 376100-Mains - Steel | 005854 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (2.18) | | | |
| 376100-Mains - Steel | 005854 005854 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (3.34) | | 393.1009 (5) (a) (b) | A.B.C |
| 376300-Mains - Plastic | 005917 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 399.64 | Approved by: Steve Holcomb on 08/06/2014, AOR and Graphitization. Replace 4in CI, 6in CI, 2in PCS, and 4in PCS with 2,945-4in PE and 340'-2in PE. Angle of repose occurred at 6511 E 18th Ter. Cast iron was exposed 128' ECL Fuller to 145' ECL of Fuller Street, 4' NNC E 18th Ter. Four cast iron breaks are in area will be replaced at part of this work order. This work order must be completed by 10/19/2014 due to cast iron | | |
| 376300-Mains - Plastic | | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | | Approved by: Steve Holcomb on 08/06/2014, AOR and Graphitization. Replace 4in CI, 6in CI, 2in PCS, and 4in PCS with 2,945-4in PE and 340-2in PE. Angle of repose occurred at 6511 E 18th Ter. Cast iron was exposed 128 °EC. Utiliet to 145 °EC. If Fuller 5145 °EC. If Fu | | |

| Procedure Process Pr | Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------|-------------------------------------|---------------|--------------|--------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|
| 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 | | | | | | | | 4in PCS with 2,945-4in PE and 340'-2in PE. Angle of repose occurred at 6511 E 18th Ter. Cast iron was exposed 128' ECL Fuller to 145' ECL of Fuller Street, 4' NNC E 18th Ter. Four cast iron breaks are in area will | l | <u> </u> |
| 1993 Mark Pleade 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 1993 | 376300-Mains - Plastic | 005917 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (518.36) | breaks. Tie over 22 services. Replace 35 services. Approved by: Steve Holcomb on 08/06/2014, AOR and Graphitization. Replace 4in CI, 6in CI, 2in PCS, and | | |
| 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 | | | | | 1000 000 | | (700.07) | exposed 128' ECL Fuller to 145' ECL of Fuller Street, 4' NNC E 18th Ter. Four cast iron breaks are in area will be replaced at part of this work order. This work order must be completed by 10/19/2014 due to cast iron | | |
| Proceedings Mail Continue on 1988/05/16 Proceedings Mail C | 376300-Mains - Plastic | | Replace cast Iron main - CPI / prio | Addition | ISRS - Other | 201506 | | | 393.1009 (5) (a) (b) | A.B.C.D.I |
| Addison ISSS - Other 201505 Transport of the Control of Control of the Control of Control of the Control of | | | | | | | | Approved by: Mark Lauber on 08/08/2014, This work order is necessary to install a 20 volt 10 amp Universal Rectifier with a 5 rod 3" X 60" graphite anode ground bed. This rectifier will protect all the main installed on work order 13-2400, he relocation of the 24" main for the trolly car project in the River Market area. Shave Electric will install the power, set the rectifier and take care of the electrical inspection and DTS will install the ground bed. This ground bed will be installed in the Highway Right of Way between Independence Ave and 1-35. Permission for this installation was obtain from MODOT with stipulations of rectifier location. See map attached | | ,,,,,,,,,,,, |
| Profit of the 3 to 207.500 grades across grand data file. Section in production of the provided and a provide | 376100-Mains - Steel | 005956 | Rectifier initial installations | Addition | ISRS - Other | 201503 | 4,129.46 | 4 | | |
| Addition SRS - Other 201505 SRS - Other 201506 SRS - Oth | | | | | 1000 01 | | | Rectifier with a 5 rod 3" x 60" graphite anode ground bed. This rectifier will protect all the main installed on work order 13-x400, he relocation of the 24" main for her trolly car project in the River Market area. Shaw Electric will install the power, set the rectifier and take care of the electrical inspection and DTS will install the ground bed. This ground bed will be installed in the Highway Right of Way between Independence Ave and 1-35. Permission for this installation was obtain from MODOT with stiputations of rectifier location. See map attached | · | |
| reference we will a consideration with a considerat | 376100-Mains - Steel | 005956 | Rectifier initial installations | Addition | ISRS - Other | 201504 | (325.80) | | | |
| Pagework by Mela Labelor on 05002014. The savid work is recoverable processor to relate all 20 will for any Disversal Regular from the Company and Mela Time Response ground both. The second second both Time Response are interested on work point 12/20, the relations for the 27 man for the table ground being the control of the Company and the Company | | | | | | | | Rectifier with a 5 rod 3" x 60" graphite anote ground bed. This rectifier will protect all the main installed on work order 13-2400, the relocation of the 24" main for the trolly car project in the River Market area. Shaw Electric will install the power, set the rectifier and take care of the electrical inspection and DTS will install the ground bed. This ground bed will be installed in the Highway Right of Way between Independence Ave and 1-35. Permission for this installation was obtain from MODOT with stipulations of rectifier location. See map attached | t | |
| Recifier with a for \$2 KO' growths anode ground bed. This medition of protect at the main resided on work for 15 KO's growths anode ground bed. This medition of protect in the main resided on work for 15 KO's growths anode growth and the main resided on the second of the protect in the medition of the protect | 376100-Mains - Steel | 005956 | Rectifier initial installations | Addition | ISRS - Other | 201505 | (116.93) | | | |
| 331-100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-Mains - Steel 0.06030 Replace steel & plastic main Addition ISRS - Other 201504 (1.3.56) 376100-M | | | | | | | | Rectifier with a 5 rod 3" x 60" graphite anode ground bed. This rectifier will protect all the main installed on work order 13-x400, he relocation of the 24" main for het rolly car project in the River Market area. Shave Electric will install the power, set the rectifier and take care of the electrical inspection and DTS will install the ground bed. This ground bed will be installed in the Highway Right of Way between Independence Ave and 1-35. Permission for this installation was obtain from MODOT with stiputations of rectifier location. See map attached | · | |
| special to transmission integrity by treating 500 of 127 2560 At 200 cade ppt. We will be replacing the substitution integrity by treating 500 of 127 2560 At 200 cade ppt. We will be replacing the substitution integrity by treating 500 of 127 2560 At 200 cade ppt. We will be replacing the substitution integrity by treating 500 of 127 2560 At 200 cade ppt. We will be replacing the substitution integrity by treating 500 of 127 2560 At 200 cade ppt. We will be replacing the substitution integrity by treating 500 of 127 2560 At 200 cade ppt. We will be replacing the substitution of 1870 At 201 and 1870 | 376100-Mains - Steel | | Rectifier initial installations | Addition | ISRS - Other | 201506 | | for furter details. | 000 4000 (5) (-) (5) | |
| populer temenration interptly by retailing 500f of 12. 250th, X-50 coates pipe. We will be registering the easiets of care and 4-439F and with to capitation on the Section and 570 feet of 180 per care of 14. 250th and 570 feet of 180 per care of 14. 250th and 570 feet of 180 per care of 14. 250th and 570 feet of 180 per care of 14. 250th and 570 feet of 180 per care of 14. 250th and 570 feet of 180 per care of 14. 250th and 570 feet of 180 per care of 14. 250th and 570 per care of | | 005956 TOTAL | | | | | 3,512.72 | Approved by: Stave Holcomb on 08/10/2014 Replace and ratire 500' - 12" pcs main (work order 61-1515) for | 393.1009 (5) (a), (b) | А, Б, Е |
| pepiler transmission insignify by installing 500 of 12° 250M x-S2 coated pipe. We will be replacing the existing Grant valley RSR 81 trade wise setting or work wise setting on work with coaptablizar on the setting Grant valley RSR 81 trade wise setting or work with coaptable and the period of 14° 250M x-S2 coated pipe. We will be replacing the existing Grant valley RSR 81 trade wise setting or work or der 14°-347 and the period coated wise setting or work or der 14°-347 and the period coated wise setting or work or der 14°-347 and the period coated pipe. We will be replacing the existing Grant valley RSR 81 trades and refer 500° -12° 250M x-S2 coated pipe. We will be replacing the existing Grant valley RSR 81 trades which coaptable and the period of 15° 15° 150° pepilere transmission integrity by installing 500° of 12° 250M x-S2 coated pipe. We will be replacing the existing Grant valley RSR 81 trades which coaptable and the period of 15° 15° 15° 15° 15° 15° 15° 15° 15° 15° | 376100-Mains - Steel | 006030 | Replace steel & plastic main | Addition | ISRS - Other | 201503 | 144,794.51 | pipeline transmission integrity by installing 500' of 12" 250'M X-52 coated pipe. We will be replacing the existing Grain Valley DRS #1 bridle valve setting on work order 14-3475 and wish to capitalize on the opportunity to replace the bore shot under I-70 and to replace the High Concequence Area (HCA) at the DRS caused by the proximity of a Day Care Center while the main is out of service. A hydro-test of the existing main on the North side of I-70 West of Buckner Tarsney Route BB will occur at the same time on work order 14- 27??. | | |
| pipeline transmission integrity by installing 500° of 12° 2504 x-52 coated pipe. We will be replacing the existing Grain Valley DRS aff bride wave setting on work order 14-4375 and with 10° aby Care Center while the main is out of service. A hydro-test of the existing main on the North side of 1-70 West of Buckner Tarsney Route BB will occur at the same time on work order 14- Addition ISRS - Other 201505 (680.15) 727. Approved by: Steve Holcomb on 08/19/2014, Replace and retire 500° +12° pcom sami (work order 61-15/15) for pipeline transmission integrity by installing 500° of 12° 2504 x-52 coated pipe. We will be replacing the easiering Grain Valley DRS at bride valve setting on work order 14-4375 and with 10° capitalities on the opportunity to replace the bere shot under 1-70 and to replace and retire 500° +12° pcom sami (work order 61-15/15) for pipeline transmission integrity by installing 500° of 12° 2504 x-52 coated pipe. We will be replacing the easiering Grain Valley DRS at bridie valve setting on work order 14-3475 and with 10° capitalities on the opportunity to replace the bere shot under 1-70 and to replace and retire 500° +12° pcom and the replace of 1-70° and to replace and retire 500° +12° pcom and the replacing the easiering Grain Valley DRS at bridie valve setting on work order 14-3475 and with 10° capitalities on the opportunity to replace the bere shot under 1-70° and to replace the 1-81° Concequence on the opportunity to replace the bere shot under 1-70° and to replace the 1-81° Concequence for 1-10° to 1-10° to 1-10° or 1- | 376100-Mains - Steel | 006030 | Replace steel & plastic main | Addition | ISRS - Other | 201504 | (1,392.16) | pipeline transmission integrity by installing 500° of 12° 250°M X-52 coated pipe. We will be replacing the existing Crain Valley DRS 4"f bridle valve setting on work order 14-3475 and wish to capitalize on the opportunity to replace the bore shot under I-70 and to replace the High Concequence Area (HCA) at the DRS caused by the proximity of a Day Care Center while the main is out of service. A hydro-test of the existing main on the North side of I-70 West of bluckner Tarsney Route B8 will occur at the same time on work order 14- | | |
| Approved by: Steve Holcomb on 08/19/2014, Replace and retire 500" - 12" pcs main (work order 61-1515) for pipeline transmission integrity by installing 500" of 12" 250mt X-52 coated pipe. We will be replacing the existing Grain Valley DRS #1 bridle value setting on work with to capitatize on the opportunity of replace the bore shot under I-70 and to replace the High Concequence Area (HCA) at the DRS caused by the proximity of a Day Care Center while the miss out of service. A hydro-test of the desisting main on the North side of I-70 West of Buckner Tarsney Route BB will occur at the same time on work order 14- 142,602.60 Approved by: Steve Holcomb on 08/19/2014, Replace and retire 500" - 12" pcs main (work order 61-1515) for pipeline transmission integrity by installing 500" of 12" 250mt X-52 counted 19, Eve Will be replacing the existing Grain Valley BC or 12-350mt X-52 counted 19, Eve Will be replaced in the pipeline transmission integrity by installing 500" of 12" 250mt X-52 counted 19, Eve Will be replaced to the 18 or pipeline transmission integrity by installing 500" of 12" 250mt X-52 counted 19, Eve Will be replaced on the opportunity of 190, Care Center while the Abit to capitate and south of the desiring main on the North side of 1-70 West of Buckner Tarsney Route BB will occur at the same time on work order 14-200. 142,602.60 Approved by: Ralph Janes on 08/20/2014, Install 725" of 2" PE main from existing 4" PE main on outlet side of DRS 6 on Jefferson west of BB. Tile over services to 210, 350, and 400 Jefferson (already on 4" PE but with major offset) from the 12" transmission main. This will permanently alleviate any issue with keeping these services for which is related to 14-3738 Approved by: Ralph Janes on 08/20/2014, Install 725" of 2" PE main from existing 4" PE main on outlet side of DRS 6 on Jefferson west of BB. Tile over services to 210, 350, and 400 Jefferson (already on 4" PE but with major offset) from the 12" transmission main. This will permanently alleviate any issue with keepi | 27C400 Maine Steel | 006030 | Deplete steel 9 plastic main | Addition | ISBS Other | 201505 | (690.15) | pipeline transmission integrity by installing 500' of 12" 250vt X-52 coated pipe. We will be replacing the existing Grain Valley DRS 4T bridle valve setting on work order 14-475 and wish to capitatize on the opportunity to replace the bore shot under 1-70 and to replace the High Concequence Area (HCA) at the DRS caused by the proximity of a Day Care Center valle the main is out of service. A hydro-test of the existing main on the North side of 1-70 West of Buckner Tarsney Route BB will occur at the same time on work order 14- | | |
| 376100-Mains - Steel 006030 Replace steel & plastic main Addition ISRS - Other 201506 (119,60) ????. | oronomiana - oteon | 000030 | respuse steet a plastic main | Addition | iono - oniei | 201303 | (000.13) | Approved by: Steve Holcomb on 08/19/2014, Replace and retire 500° - 12° pcs main (work order 61-1515) for pipeline transmission integrity by installing 500° of 12° .250 wt X-52 coated pipe. We will be replacing the existing Grain Valley DRS of I bride valve setting on work order 14-3475 and wish copalitation on the opportunity to replace the bore shot under 1-70 and to replace the High Concequence Area (HCA) at the DRS caused by the proximity of a DQ Care Center while the main is out of service. A Mydro-test of the existing main | | |
| Approved by Rajph James on 08/20/2014, Install 725' of 2' PE main from existing 4" PE main on cuttet side of DRS 6 on Jefferson west of BB. Tie over services to 210, 350, and 400 Jefferson (afready on 4" PE but with major offset) from the 12" transmission main. This will permanently alleviate any issue with keeping these services few while we take the 12" and down for maintenance. NOTE - this work is related to 14-3738 Addition ISRS - Other 201503 14.34 (00030) and 14-3476 (005029). Approved by, Rajph James on 08/20/2014, Install 725' of 2" PE main from existing 4" PE main on outlet side of DRS 6 on Jefferson west of BB. Tie over services to 2" of 2" PE main from existing 4" PE main on outlet side of DRS 6 on Jefferson west of BB. Tie over services to 2" of 350, and 400 Jefferson (afready on 4" PE but with major offset) from the 12" transmission main. This will permanently alleviate any issue with keeping these services to 2" the services to 2" of 2" PE main on outlet side of DRS 6 on Jefferson of 4" PE but with major offset) from the 12" transmission main. This will permanently alleviate any issue with keeping these | 376100-Mains - Steel | | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (119.60) | ????. | | |
| DRS con Jefferson west of BB. Tie over services to 210, 350, and 400 Jefferson (already on 4" PE but with major offset) from the 12" transmission main. This will permanently alleviate any issue with keeping these services live while we take the 12" and down for maintenance. NOTE - this work is related to 14-3738 14.34 (006030) and 14-3475 (005029). Approved by Raph James on 08/20/2014, Install 725" of 2" PE main from existing 4" PE main on outlet side of DRS 6 on Jefferson west of BB. Tie over services to 210, 350, and 400 Jefferson (already on 4" PE but with major offset) from the 12" transmission main. This will permanently alleviate any issue with keeping these services live while each and the 12" transmission main. This will permanently alleviate any issue with keeping these | | 006030 Total | | | | | 142,602.60 | | 393.1009 (5) (a) (b) | A,B |
| DRS 6 on Jefferson west of BB. Tie over services to 210, 350, and 400 Jefferson (already on 4" PE but with major offset) from the 12" transmission main. This will permanently alleviate any issue with keeping these services live while we take the 12" main down for maintenance. NOTE - this work is related to 14-3738 | 376300-Mains - Plastic | 006080 | Replace steel & plastic main | Addition | ISRS - Other | 201503 | 14.34 | DRS 6 on Jefferson west of BB. Tie over services to 210, 350, and 400 Jefferson (already on 4° PE but with major offset) from the 12° transmission main. This will permanently alleviate any issue with keeping these services live while we take the 12° main down for maintenance. NOTE - this work is related to 14-3738 (006030) and 14-3475 (005029). | | |
| | 376300-Mains - Plastic | 006080 | Replace steel & plastic main | Addition | ISRS - Other | 201504 | (586 47) | DRS on Jefferson west of BB. Tie over services to 210, 350, and 400 Jefferson (already on 4* PE but with major offset) from the 12* transmission main. This will permanently alleviate any issue with keeping these services live while we take the 12* main down for maintenance. NOTE - this work is related to 14-3738 | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|------------------------|-----------------------|------------------------------------------------|---------------|--------------|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|
| 376300-Mains - Plastic | 006080 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | (203.16) | Approved by: Ralph Janes on 08/20/2014, Install 725' of 2" PE main from existing 4" PE main on outlet side of DRS 6 on Jefferson west of BB. Tile over services to 210, 350, and 400 Jefferson (already on 4" PE but with major offset) from the 12" transmission main. This will permanently alleviate any issue with keeping these services live while we take the 12" main down for maintenance. NOTE - this work is related to 14-3738 (000030) and 14-3475 (000502). | | |
| 376300-Mains - Plastic | 006080 | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (188.37) | Approved by: Ralph Janes on 08/20/2014, Install 725' of 2" PE main from existing 4" PE main on outlet side of DRS 6 on Jefferson west of BB. Tie over services to 210, 350, and 400 Jefferson (already on 4" PE but with major offset) from the 12" transmission main. This will permanently alleviate any issue with keeping these services live while we take the 12" main down for maintenance. NOTE - this work is related to 14-3738 (006030) and 14-3475 (005029). | | |
| 376100-Mains - Steel | 006080 Total | Rectifier Replacements | Addition | ISRS - Other | 201503 | (963.66) | Approved by: Mark Lauber on 08/21/2014, This work order is necessary to replace the existing rectifier and ground bed originally installed on work order 77-2561 then six additional anodes were added on work order 05-8907. The pipe to soll readings associated with this system are below cathodic protection criteria. Therefore, a new Universal 60 volt 30 amp rectifier will be regired with fifteen 37 x 60° graphite anodes installed in the same location as the existing rectifier. No electrical work or easement work will be required. | 393.1009 (5) (a) (b) | А,В |
| 376100-Mains - Steel | 006085 | Partition Personnesses | Addition | ISRS - Other | 201504 | (508.08) | Approved by: Mark Lauber on 08/21/2014, This work order is necessary to replace the existing rectifier and ground bed originally installed on work order 77-2561 then six additional anodes were added on work order 05-8907. The pile to sol readings associated with this system are below carbodic protection criteria. Therefore, a new Universal 60 volt 30 amp rectifier will be regired with fifteen 3" X 60" graphite anodes installed in the same location as the existing rectifier. No electrical work or easement work will be required. | | |
| 376100-Mains - Steel | 006085 | Rectifier Replacements Rectifier Replacements | Addition | ISRS - Other | 201504 | (176.78) | Approved by: Mark Lauber on 08/21/2014, This work order is necessary to replace the existing rectifier and ground bed originally installed on work order 77-2561 then six additional anodes were added on work order 05-807. The pile to soil readings associated with this system are below cathodic protection criteria. Therefore, a new Universal 60 volt 30 amp rectifier will be regired with fifteen 3" X 60" graphite anodes installed in the same reactions, the secretion set the secretion set the value for a resement work, will be received. | | |
| 376100-Mains - Steel | 006085 | Rectifier Replacements | Addition | ISRS - Other | 201506 | 3,248.33 2,588.03 | Approved by: Mark Lauber on 08/21/2014, This work order is necessary to replace the existing rectifier and ground bed originally installed on work order 77-2561 then six additional anodes were added on work order 05-8907. The pipe to soil readings associated with this system are below cathodic protection criteria. Therefore, a new Universal 60 volt 30 amp rectifier will be required with liften 3" X 60" graphite anodes installed in the same location as the existing rectifier. No electrical work or easement work will be required. | 202 4000 (5) (5) (6) | A.D. F. |
| 376100-Mains - Steel | 006085 Total | Rectifier Initial Installation | Addition | ISRS - Other | 201503 | 7,299,50 | Approved by: Mark Lauber on 08/21/2014, This work order is necessary to install a new 40 Volt 20 Amp Universal rectifier and a ten 3' X 60' graphite rod ground bed. This rectifer will restore cathodic protection acceptable criteria levels on the 6' and 12' main along 'A' Highway and the 6' main south or Nashua Road and the 12' main south to Ruth Ewing Road. The ground bed will be installed next to a drainage area as established in Northwyck Plat 1, Track 1. The electrical will be installed and coordinated with KCP&L by Shaw Electric. A contractor will install the groundbed under inspection of MSE. | | А, В, Е |
| 376100-Mains - Steel | 006111 | Rectifier Initial Installation | Addition | ISRS - Other | 201504 | (824.80) | Approved by: Mark Lauber on 08/21/2014, This work order is necessary to install a new 40 Volt 20 Amp Universal rectifier and a ten 3' X 60' graphite rod ground bed. This rectifer will restore cathodic protection acceptable criteria levels on the 6' and 12' main along 'A' Highway and the 6' main south of Nashua Road and the 12' main south to Ruth Ewing Road. The ground bed will be installed next to a drainage area as established in Northwyck Plat 1, Track 1. The electrical will be installed and coordinated with KCP&L by Shaw Electric. A contractor will install the provided under insensition of MSE. | | |
| 376100-Mains - Steel | 006111 | Rectifier Initial Installation | Addition | ISRS - Other | 201505 | (288.77) | Approved by: Mark Lauber on 08/21/2014, This work order is necessary to install a new 40 Volt 20 Amp Universal rectifier and a ten 3' X 60' graphite nod ground bed. This rectifer will restore cathodic protection acceptable critical levels on the 6' and 12' main along "A' Highway and the 6' main south of Nashux Road and the 12' main south to Ruth Ewing Road. The ground bed will be installed next to a drainage area as established in Northwyck Plat 1, Track 1. The electrical will be installed and coordinated with KCP&L by Shaw Electric. A contractor will install the groundbed under inspection of MGE. | | |
| 376100-Mains - Steel | 006111 | Rectifier Initial Installation | Addition | ISRS - Other | 201506 | (266.50) | Approved by: Mark Lauber on 08/21/2014, This work order is necessary to install a new 40 Volt 20 Amp Universal rectifier and a ten 3' X 60' graphite nod ground bed. This rectifer will restore cathodic protection acceptable critical levels on the 6' and 12' main along "A' Highway and the 6' main south of Nashux Road and the 12' main south to Ruth Ewing Road. The ground bed will be installed next to a drainage area as established in Northwyck Plat 1, Track 1. The electrical will be installed and coordinated with KCP&L by Shaw Electric. A contractor will install the groundbed under inspection of MSE. | | |
| | 006111 Total | | | | | 5,919.43 | Approved by: Mark Lauber on 08/25/2014, This work order is necessary to relocate the Vellie Road rectifier and ground bed to a different location due to the replacement of the 16 inch and 8 inch to a single 20 inch line resulting from a public improvement project. The new location will be in a priviate assement behind 87/12 Lee's Summit Road, Kansas City, MO. The existing rectifier purchased on work order 96-3520 will be utilized, however the ground bed will be abandion and a new lifteen graphite 37 kG 7 ord will be installed. Shaw Electric will take care of all the electrical including installation, permits and inspections. Dupree Testing Services will | 393.1009 (5) (a), (b) | A, B, E |
| 376100-Mains - Steel | 006196 | Rectifier Replacements | Addition | ISRS - Other | 201503 | , 223, | Install the ground bed. Approved by: Mark Lauber on 08/25/2014, This work order is necessary to relocate the Vellie Road rectifier and ground bed to a different location due to the replacement of the 16 inch and 8 inch to a single 20 inch line resulting from a public improvement project. The new location will be in a private easement behind 87/12 Lee's Summit Road, Kansas City, MC. The existing rectifier purchased on work order 95-8520 will be utilized, however the ground bed will be abandon and a new fifteen graphite 3" x 60" rod will be installed. Shaw Election will take care of all the electrical including installation, permits and inspections. Dupree Testing Services will | | |
| 376100-Mains - Steel | 006196 | Rectifier Replacements | Addition | ISRS - Other | 201504 | 460.12 | install the ground bed. | | |

| | Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------|------------------------------------------------|---------------|---------------|--------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|
| Proceedings | 376100-Mains - Steel | 006196 | Rectifier Replacements | Addition | ISRS - Other | 201505 | (252.71) | and ground bed to a different location due to the replacement of the 16 inch and 8 inch to a single 20 inch line resulting from a public improvement project. The new location will be in a priviate easement behind 8712 Lee's Summit Road, Kansas City, MO. The existing rectifier purchased on work order 96-3520 will be utilized, however the ground bed will be abandon and a new lifteen graphite 3" X 60" rod will be installed. Shaw Electric will take care of all the electrical including installation, permits and inspections. Dupree Testing Services will | , | |
| | 376100-Mains - Steel | 006196 | Rectifier Replacements | Addition | ISRS - Other | 201506 | (209.88) | and ground bed to a different location due to the replacement of the 16 inch and 8 inch to a single 20 inch line resulting from a public improvement project. The new location will be in a priviate easement behind 8712 Lee's Summit Road, Karisas City, MC. The existing rectifier purchased on work order 96-3520 will be utilized, however the ground bed will be abandon and a new lifteen graphite 3" X 60" rod will be installed. Shaw Electric will take care of all the electrical including installation, permits and inspections. Dupree Testing Services will | | |
| Mode March Mode | | | | | | | | | 393.1009 (5) (a), (b) | A, B, E |
| Proceedings | OZOGO Meles Pleatie | 000004 | Darlanda da d | Addition | JODG Other | 004500 | 04.00 | 640373) due to main being shallow and outside of a dedicated easement. The Sonic at this location is being relocated on the lot. Will install 400' 2" PE in easement N of location of new building. Project Location: Inte | | |
| 270000 Mains - Plastic 000001 Replace have stated main - safety re Addition ISRS - Other 201504 (544.62) Text (10 Feb. Per New Feb. 12.62) Text (10 Feb. Per | 376300-Mains - Plastic | 006201 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 21.23 | | | |
| 27500-Mains - Plastic 006201 Replace bare deal main - safety re Addition ISRS - Other 201505 (182.3) Test: (1079)E. Pero Per For Expt. Expt. Test. | 376300-Mains - Plastic | 006201 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (546.62) | 640373) due to main being shallow and outside of a dedicated easement. The Sonic at this location is being relocated on the lot. Will install 400 °2" PE in easement N of location of new building. Project Location: Intersection of they 171 and N Main St. System: S-1. MOP: 18 PSIG. MAOP: 18 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$42.61. | | |
| ModSY) As the main broady plable or any clubble or any clubble or a declarated exament. The Sorts of this location is being retracted or the Will fill and State of the Will and State of the Will fill and St | 376300-Mains - Plastic | 006201 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (182.33) | 640373) due to main being shallow and outside of a dedicated easement. The Sonic at this location is being relocated on the lot. Will install 40°.2° PE in easement N of location of new building. Project Location: Intersection of Hwy 171 and N Main St. System: S-1. MOP. 18 PSIG. MAOP: 18 PSIG. PSIG. Segin: 58 PSIG. | | |
| | 376300-Mains - Plastic | 006201 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (169.75) | 640373) due to main being shallow and outside of a dedicated easement. The Sonic at this location is being relocated on the lot. Will install 400' 2" PE in easement N of location of new building. Project Location: Intersection of Hwy 171 and N Main St. System: S-1. MOP: 18 PSIG. MAOP: 18 PSIG. Design: 58 PSIG. | | |
| 37500-Mains - Plastic 0.06351 Replace cast iron main - CP1/ prio Addition ISRS - Other 201503 413.44 34.75 397.500-Mains - Plastic 0.06351 Replace cast iron main - CP1/ prio Addition ISRS - Other 201504 (807.43) 397.500-Mains - Plastic 0.06351 Replace cast iron main - CP1/ prio Addition ISRS - Other 201505 (271.47) 397.500-Mains - Plastic 0.06351 Replace cast iron main - CP1/ prio Addition ISRS - Other 201505 (271.47) 397.500-Mains - Plastic 0.06351 Replace cast iron main - CP1/ prio Addition ISRS - Other 201505 (271.47) 397.500-Mains - Plastic 0.06351 Replace cast iron main - CP1/ prio Addition ISRS - Other 201505 (271.47) 397.500-Mains - Plastic 0.06351 Replace cast iron main - CP1/ prio Addition ISRS - Other 201506 (271.47) 397.500-Mains - Plastic 0.06351 Replace cast iron main - CP1/ prio Addition ISRS - Other 201506 (293.44) 397.500-Mains - Plastic 0.06351 Replace cast iron main - CP1/ prio Addition ISRS - Other 201506 (293.44) 397.500-Mains - Plastic 0.06355 Replace cast iron main - Safety re Addition ISRS - Other 201503 397.500-Mains - Plastic 0.06355 Replace cast iron main - Safety re Addition ISRS - Other 201503 397.500-Mains - Plastic 0.06355 Replace cast iron main - Safety re Addition ISRS - Other 201504 1.72.26.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72.04 40.72 | | 006201 Total | , | | | | (877.47) | | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic 0.06351 Replace cast iron main - CPI / prio Addition ISRS - Other 201504 (8,07.43) Sirent. No services to re over Addition ISRS - Other 201505 (27.14) Street. No services to re over Addition ISRS - Other 201505 (27.14) Street. No services to re over Addition ISRS - Other 201505 (27.14) Street. No services to re over Addition ISRS - Other 201505 (27.14) Street. No services to re over Addition ISRS - Other 201505 (27.14) Street. No services to re over Addition ISRS - Other 201506 (29.24) Street. No services to re over Addition ISRS - Other 201506 (29.24) Street. No services to re over (29.24) Street. No services to red over (29.24) Street. No services (29.24) | 376300-Mains - Plastic | 006351 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 413.54 | 65ft of 6in CI with 6in PE due to 29' of exposed pipe. CI pipe was exposed from 6' NSCB TO 23' SSCB of 29th Street. No services to tie over. | | |
| 376300-Mains - Plastic 006351 Replace cast iron main - CPI / prio Addition ISRS - Other 201505 (27.14 M) Early Replace | 376300-Mains - Plastic | 006351 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | (807.43) | 65ft of 6in Cl with 6in PE due to 29' of exposed pipe. Cl pipe was exposed from 6' NSCB TO 23' SSCB of 29th Street. No services to tie over. | | |
| Addition ISRS - Other 201506 (298.84) Street Common | 276200 Mains Blootin | 006351 | Boologo cost iron maio. CBI / prio | Addition | ISBS Other | 201505 | (271.47) | 65ft of 6in CI with 6in PE due to 29' of exposed pipe. CI pipe was exposed from 6' NSCB TO 23' SSCB of 29th | | |
| 376300-Mains - Plastic 006351 Replace cast iron main - CPI / prio Addition ISRS - Other 201506 (299,84) Shreet, No service to te over 393,1009 (5) (a) (b) A,B,C,D,I 376300-Mains - Plastic 006355 Replace bare steel main - safety re Addition ISRS - Other 201503 881,38 Approved by: Gary Williams on 0908/2014, Replace PBS for down project. Pressure system C-10 376300-Mains - Plastic 006355 Replace bare steel main - safety re Addition ISRS - Other 201505 (474,94) Approved by: Gary Williams on 0908/2014, Replace PBS for down project. Pressure system C-10 376300-Mains - Plastic 006355 Replace bare steel main - safety re Addition ISRS - Other 201506 (474,94) Approved by: Gary Williams on 0908/2014, Replace PBS for down project. Pressure system C-10 376300-Mains - Plastic 006355 Replace bare steel main - safety re Addition ISRS - Other 201506 (474,94) Approved by: Gary Williams on 0908/2014, Replace PBS for down project. Pressure system C-10 376300-Mains - Plastic 006355 Replace bare steel main - safety re Addition ISRS - Other 201506 (472,94) Approved by: Gary Williams on 0908/2014, Replace PBS for down project. Pressure system C-10 376300-Mains - Plastic 006355 Replace bare steel main - safety re Addition ISRS - Other 201506 (475,94) Approved by: Gary Williams on 0908/2014, Lay 2585 for down project. Pressure system C-10 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition ISRS - Other 201506 (475,94) Approved by: Gary Williams on 0908/2014, Lay 2585 for down project. Pressure system C-10 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition ISRS - Other 201503 (155,15) MoP-228 | 37 0300-Iviairis - Flastic | 000331 | Replace cast non main - Cr 17 pho | Addition | ISING - Other | 201303 | (271.47) | | | |
| 376300-Mains - Plastic 376300-Mains - Plas | 376300-Mains - Plastic | 006351 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (299.84) | 65ft of 6in CI with 6in PE due to 29' of exposed pipe. CI pipe was exposed from 6' NSCB TO 23' SSCB of 29th Street. No services to tie over. | | |
| 376300-Mains - Plastic 006355 Replace bare steel main - safety re Addition SRS - Other 201505 47.494 376300-Mains - Plastic 006355 Replace bare steel main - safety re Addition SRS - Other 201506 (2,125.94) 376300-Mains - Plastic 006355 Replace bare steel main - safety re Addition SRS - Other 201506 (2,125.94) 376300-Mains - Plastic 006355 Replace bare steel main - safety re Addition SRS - Other 201506 (2,125.94) 376300-Mains - Plastic 006355 Replace bare steel main - safety re Addition SRS - Other 201506 (2,125.94) 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition SRS - Other 201503 (155.15) 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition SRS - Other 201504 (125.15) 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition SRS - Other 201504 (125.15) 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition SRS - Other 201504 (125.15) 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition SRS - Other 201504 (125.15) 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition SRS - Other 201505 (125.05) 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition SRS - Other 201505 (125.05) 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition SRS - Other 201505 (20.337.12) 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition SRS - Other 201505 (20.337.12) 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition SRS - Other 201505 (20.337.12) 376300-Mains - Plastic 006356 Replace steel & plastic main - Addition SRS - Other 201505 (20.337.12) 376300-Mains - Plastic 006356 Replace steel & plastic main Addition SRS - Other 201504 (20.337.12) 376300-Mains - Plastic 006435 Replace steel | | 006351 Total | | | | | (965.20) | | 393.1009 (5) (a) (b) | A,B,C,D,I |
| 376300-Mains - Plastic 006355 Replace bare steel main - safety re Addition ISRS - Other 201505 (2,125.94) Approved by: Gary Williams on 09/08/2014, Replace PBS for down project. Pressure system C-10 393.1009 (5) (a) (b) A,B,C | | | | | | | | | | |
| 201506 1006355 Replace bare steel main - safety re | | | | | | | | | | |
| 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition ISRS - Other 201503 Addition ISRS - Other 201504 Addition ISRS - Other 201505 Approved by: Galen Shoemaker on 08/08/2014, Lay 2961 2n Plastic Main to replace 2691 2in Bare Steel from 48/05 due to solded bare steel had started having multiple leaks. Approved by: Galen Shoemaker on 08/08/2014, Lay 2961 2n Plastic Main to replace 2691 2in Bare Steel from 48/05 due to solded bare steel had started having multiple leaks. Approved by: Galen Shoemaker on 08/08/2014, Lay 2961 2n Plastic Main to replace 2691 2in Bare Steel from 48/05 due to solded bare steel had started having multiple leaks. Approved by: Galen Shoemaker on 08/08/2014, Lay 2961 2n Plastic Main to replace 2691 2in Bare Steel from 48/05 due to solded bare steel had started having multiple leaks. Approved by: Galen Shoemaker on 08/08/2014, Lay 2961 2n Plastic Main to replace 2691 2in Bare Steel from 48/05 due to solded bare steel had started having multiple leaks. Approved by: Galen Shoemaker on 08/08/2014, Lay 2961 2n Plastic Main to replace 2691 2in Bare Steel from 48/05 due to solded bare steel had started having multiple leaks. Approved by: Galen Shoemaker on 08/08/2014, Lay 2961 2n Plastic Main to replace 2691 2in Bare Steel from 48/05 due to solded bare steel had started having multiple leaks. Approved by: Galen Shoemaker on 98/08/2014, Lay 2961 2n Plastic Main to replace 2691 2in Bare Steel from 48/05 due to solded bare steel had started having multiple leaks. Approved by: Galen Shoemaker on 98/08/2014, Lay 2961 2n Plastic Main to replace 2691 2in Bare Steel from 48/05 due to solded bare steel had started having multiple leaks. Approved by: Galen Shoemaker on 98/08/2014, Lay 2961 2n Plastic Main to replace 2691 2in Bare Steel from 48/05 due to solded bare steel had started having multiple leaks. Approved by: Galen Shoemaker on 98/08/2014, Lay 2961 2n Plastic Main to replace 2691 2in Bare Steel from 48/05 due to solded bare steel had started having multipl | | | | | | | | | | |
| Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel from 48582 and 19ft of 2in Bare Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel from 48582 and 19ft of 2in Bare Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel from 48582 and 19ft of 2in Bare Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel from 48582 and 19ft of 2in Bare Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel from 48582 and 19ft of 2in Bare Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel from 48582 and 19ft of 2in Bare Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel from 48582 and 19ft of 2in Bare Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel from 48582 and 19ft of 2in Bare Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel from 48582 and 19ft of 2in Bare Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel Factor System. C-1 [SRS Approved by: Galen Shoemaker on 09/08/2014, Lay 256ft 2in Pates Steel Factor System. C-1 [SRS Approved by: | 370300-IVIAITIS - FIASTIC | | Replace bale steel mail - salety le | Addition | ISKS - Other | 201300 | | Approved by. Gary Williams 01105/00/2014, Replace PBS for down project. Pressure system C+10 | 393 1009 (5) (a) (b) | ABC |
| Approved by Galen Shoemake on 0908/2014, Lay 295ft 2in Plastic Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Steel Main to replace 269ft 2in Bare Steel from 4856 2and 19ft of 2in Bare Steel Main to replace 269ft 2in Bare Stee | 376300-Mains - Plastic | | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | | 48852 and 19ft of 2in Bare Steel from 45505 due to isolated bare steel had started having multiple leaks. | | 7,5,0 |
| Addition ISRS - Other 201505 (403.59) MOP-42# MAOP-42# TEST=100# SYSTEM-C-1 ISRS Aproved by: Galen Shoemaker on 09/08/2014, Lay 29/5ft 2in Plastic Main to replace 269ft 2in Bare Steel from 48852 and 19ft of 27 Bare Steel from 69/08/2014, Lay 29/5ft 2in Plastic Main to replace 269ft 2in Bare Steel from 48852 and 19ft of 27 Bare Steel from 69/08/2014, Lay 29/5ft 2in Plastic Main to replace 269ft 2in Bare Steel from 48852 and 19ft of 27 Bare Steel from 48852 and 19ft of 28 Bare Steel from 48850 and 19ft of 28 Bare Steel from 4 | | | | | | | , , | Approved by: Galen Shoemaker on 09/08/2014, Lay 295ft 2in Plastic Main to replace 269ft 2in Bare Steel from 48852 and 19ft of 2in Bare Steel from 45505 due to isolated bare steel had started having multiple leaks. | | |
| 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition ISRS - Other 201505 (403.59) MOP=42# IEST=100# SYSTEMACP=42# IEST=100# SYSTEMACP ISRS Plastic Main to replace 269ft 2in Bare Steel from 48952 and 19ft of 2in Bare Steel from 48952 and 19f | 376300-Mains - Plastic | 006356 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (1,256.15) | Approved by: Galen Shoemaker on 09/08/2014, Lay 295ft 2in Plastic Main to replace 269ft 2in Bare Steel from | | |
| 376300-Mains - Plastic 006356 Replace bare steel main - safety re Addition ISRS - Other 201506 (222.23) MOP=42# MAOP=42# TEST=100# SYSTEM=C-1 ISRS 393.1009 (5) (a) (b) A,B,C | 376300-Mains - Plastic | 006356 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (403.59) | MOP=42# MAOP=42# TEST=100# SYSTEM=C-1 ISRS Approved by: Galen Shoemaker on 09/08/2014, Lay 295ft 2in Plastic Main to replace 269ft 2in Bare Steel from | | |
| Approved by: Galen Shoemaker on 09/15/2014, Lower 167 - 2° PE main (WO#: 92-6050) due to construction over shallow main. Project Location: Doughby Dr North of 32nd St; Pressure System: C-1; MOP: 58 psig: 376300-Mains - Plastic 376300-Mains - Plastic 006435 Replace steel & plastic main Addition Addition ISRS - Other 201503 Addition ISRS - Other 201504 Approved by: Galen Shoemaker on 09/15/2014, Lower 167 - 2° PE main (WO#: 92-6050) due to construction over shallow main. Project Location: Doughby Dr North of 32nd St; Pressure System: C-1; MOP: 58 psig: Design: 58 psig: Test: 100 psig: \$34.34ft Approved by: Galen Shoemaker on 09/15/2014, Lower 167 - 2° PE main (WO#: 92-6050) due to construction over shallow main. Project Location: Doughby Dr North of 32nd St; Pressure System: C-1; MOP: 58 psig: Design: 58 psig: Test: 100 psig: \$34.34ft Approved by: Galen Shoemaker on 09/15/2014, Lower 167 - 2° PE main (WO#: 92-6050) due to construction over shallow main. Project Location: Doughby Dr North of 32nd St; Pressure System: C-1; MOP: 58 psig: Over 157 - 2° PE main (WO#: 92-6050) due to construction over shallow main. Project Location: Doughby Dr North of 32nd St; Pressure System: C-1; MOP: 58 psig: 10.123) MAOP: 58 psig: Test: 100 psig: 58 psig: Te | 376300-Mains - Plastic | | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | | | 393.1009 (5) (a) (h) | A,B,C |
| Over shallow main. Project Location: Doughptop. D North of 32nd St; Pressure System: C-1; MOP: 58 psig: 376300-Mains - Plastic O06435 Replace steel & plastic main Addition ISRS - Other 201504 (33.14) MoP: 58 psig: 58 psig: Test: 100 psig: \$34.34ff Approved by: Galen Shoemaker on 1915/2014, Lower 167 - 2° PE main (WO#: 92-6050) due to construction over shallow main. Project Location: Doughby Dr North of 32nd St; Pressure System: C-1; MOP: 58 psig: 376300-Mains - Plastic O06435 Replace steel & plastic main Addition ISRS - Other 201505 (10.23) MoP: 58 psig: 51 psig: 155 | 376300-Mains - Plastic | | Replace steel & plastic main | Addition | ISRS - Other | 201503 | | over shallow main. Project Location: Doughboy Dr North of 32nd St; Pressure System: C-1; MOP: 58 psig; MAOP: 58 psig; Design: 58 psig; Test: 100 psig; \$34.34/ft | | |
| 376300-Mains - Plastic 006435 Replace steel & plastic main Addition ISRS - Other 201505 (10.23) MAOP: 58 psig; Design: 58 psig; Test: 100 psig; \$34.34/ft (10.23) MAOP: 58 psig; Test: 100 psig; \$34.34/ft | 376300-Mains - Plastic | 006435 | Replace steel & plastic main | Addition | ISRS - Other | 201504 | (33.14) | over shallow main. Project Location: Doughboy Dr North of 32nd St; Pressure System: C-1; MOP: 58 psig; | | |
| | 376300-Mains - Plastic | 006435 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | (10.23) | over shallow main. Project Location: Doughboy Dr North of 32nd St; Pressure System: C-1; MOP: 58 psig; | | |
| Approved by: Galen Shoemaker on 09/15/2014, Lower 167 - 2" PE main (WO#: 92-6050) due to construction over shallow main. Project Location: Doughby Dr North of 32nd St; Pressure System: C-1; MOP: 58 psig; (7.30) MADP: 58 psig; Test: 10p psig; 534-34/1t | | | | | | | | Approved by: Galen Shoemaker on 09/15/2014, Lower 167' - 2" PE main (WO#: 92-6050) due to construction over shallow main. Project Location: Doughboy Dr North of 32nd St; Pressure System: C-1; MOP: 58 psig; | | |

| Utility Account | New Work | Funding Project Description | FERC Activity | Category | Month | Addition | Work Order Description | Statute Section | State or Federal |
|-----------------------------|------------------------|-------------------------------------|------------------|-----------------|---------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| ounty /toodant | Order No. | - unanig : roject 2000.ption | · z.to /tot.vity | <u>outogory</u> | <u></u> | Amount | TOTAL PROPERTY. | | Requirement |
| | 006435 Total | | | | | (42.31) | Approved by: Galen Shoemaker on 09/18/2014, Lay 479ft of 2in Plastic Main to replace 391ft of 2in PBS from | 393.1009 (5) (a) (b) | A,B |
| OZOGO Maia - Diagria | 000470 | Bardana kana atautana ina nafatana | A -1-17/2 | 1000 011 | 004500 | 200.05 | WO JO10B and 86ft of 2in CS from WO 66-7352 and 2'-2" PE from 82-0762. MOP=20# MAOP=20# | | |
| 376300-Mains - Plastic | 006473 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 398.85 | TEST=100# SYSTEM=S-1 Approved by: Galen Shoemaker on 09/18/2014, Lay 479ft of 2in Plastic Main to replace 391ft of 2in PBS from | | |
| 376300-Mains - Plastic | 006473 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (440.44) | WO JO10B and 86ft of 2in CS from WO 66-7352 and 2'-2" PE from 82-0762. MOP=20# MAOP=20# | | |
| 370300-Mailis - Flastic | 000473 | Replace bare steel main - salety le | Addition | ISKS - Other | 201304 | (440.44 | TEST=100# SYSTEM=S-1 Approved by: Galen Shoemaker on 09/18/2014, Lay 479ft of 2in Plastic Main to replace 391ft of 2in PBS from | | |
| 376300-Mains - Plastic | 006473 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (1/0.70 | WO JO10B and 86ft of 2in CS from WO 66-7352 and 2'-2" PE from 82-0762. MOP=20# MAOP=20# TEST=100# SYSTEM=S-1 | | |
| 57 GGG Wallis Tastic | 000473 | replace bare steer main salety to | Addition | iore one | 201000 | (145.75) | Approved by: Galen Shoemaker on 09/18/2014, Lay 479ft of 2in Plastic Main to replace 391ft of 2in PBS from | | |
| 376300-Mains - Plastic | 006473 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (118.72 | WO JO10B and 86ft of 2in CS from WO 66-7352 and 2'-2" PE from 82-0762. MOP=20# MAOP=20# TEST=100# SYSTEM=S-1 | | |
| | 006473 Total | | | | | (310.10) | | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | | Approved by: Steve Holcomb on 09/22/2014, Replace and abandon all remaining steel pipe in Pilot Grove with | | |
| | | | | | | | 1,390' - 6" PE, 7,150' - 4" PE, and 12,375' - 2" PE. This work order is to be completed after WO#s 14-3614 and 14-3615. This will allow us to retire DRS#1 and retire the rectifier in town. Please see Pipe tab for detail on | | |
| | | | | | | | main to abandon: 10' - 8" PBS, 708' - 6" PBS, 845' - 4" PBS, 8071' - 3" PBS, 5374' - 2" PBS, 3892' - 2" PCS, 743' - 3" PCS, 315' - 4" PCS, 136' - 2" PE, and 8' - 4" PE. (ISRS) Price per ft = \$27.55 | | |
| 376300-Mains - Plastic | 006516 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 815,075.30 | 143 * 3 FC3, 313 * 4 FC3, 130 * 2 FE, allu 8 * 4 FE. (IGNS) FILE PELLE #27.35 | | |
| | | | | | | | Approved by: Steve Holcomb on 09/22/2014, Replace and abandon all remaining steel pipe in Pilot Grove with 1,390' - 6" PE, 7,150' - 4" PE, and 12,375' - 2" PE. This work order is to be completed after WO#s 14-3614 | | |
| | | | | | | | and 14-3615. This will allow us to retire DRS# 1 and retire the rectifier in town. Please see Pipe tab for detail on | | |
| | | | | | | | main to abandon: 10' - 8" PBS, 708' - 6" PBS, 845' - 4" PBS, 8071' - 3" PBS, 5374' - 2" PBS, 3892' - 2" PCS, 743' - 3" PCS, 315' - 4" PCS, 136' - 2" PE, and 8' - 4" PE. (ISRS) Price per ft = \$27.55 | | |
| 376300-Mains - Plastic | 006516 006516 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (7,682.81) 807.392.49 | (, , , , , , , , , , , , , , , , , , , | 393.1009 (5) (a) (b) | ABC |
| | 0000101044 | | | | | 007,002.10 | Approved by: Ralph Janes on 09/23/2014, Replace and Abandon 164'- 4"PCS (692513), 62' - 4"PBS (28302), | | 7,12,0 |
| 376300-Mains - Plastic | 006551 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 82.01 | 527' - 4" PBS (Unknown) 31' - 4" PCS (691388) and 58' - 4"PCS (732376). Main currently runs in an easemen between 5th and 6th St. and W of Miller St. (ISRS) | t | |
| | | , , | | | | | Approved by: Ralph Janes on 09/23/2014, Replace and Abandon 164'- 4"PCS (692513), 62' - 4"PBS (28302), | | |
| 376300-Mains - Plastic | 006551 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (467.50) | 527' - 4" PBS (Unknown) 31' - 4" PCS (691388) and 58' - 4"PCS (732376). Main currently runs in an easemen between 5th and 6th St. and W of Miller St. (ISRS) | t | |
| | | | | | | | Approved by: Ralph Janes on 09/23/2014, Replace and Abandon 164'- 4"PCS (692513), 62' - 4"PBS (28302), | | |
| 376300-Mains - Plastic | 006551 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (157.99) | 527' - 4" PBS (Unknown) 31' - 4" PCS (691388) and 58' - 4"PCS (732376). Main currently runs in an easemen between 5th and 6th St. and W of Miller St. (ISRS) | ı | |
| | | | | | | | Approved by: Ralph Janes on 09/23/2014, Replace and Abandon 164'- 4"PCS (692513), 62' - 4"PBS (28302), 527' - 4" PBS (Unknown) 31' - 4" PCS (691388) and 58' - 4"PCS (732376). Main currently runs in an easemen | | |
| 376300-Mains - Plastic | 006551 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | | between 5th and 6th St. and W of Miller St. (ISRS) | | |
| | 006551 Total | | | | | (737.47) | 1 | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | | Approved by: Ray Wilson on 10/01/2014, Replace 95' - 6" PBS (WO# JO4528) with 111' of 6" PE main due to leakage. 120' of 6" checked out with 9' junked. Job worked by Holman crew 9/22-24. (ISRS) | | |
| 376300-Mains - Plastic | 006594 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 21.96 | 1 | | |
| 070000 Maine Bleedie | 000504 | Bardana kana atautana ina nafatana | A -1-17/2 | 1000 011 | 004504 | (70.70 | Approved by: Ray Wilson on 10/01/2014, Replace 95' - 6" PBS (WO# JO4528) with 111' of 6" PE main due to leakage. 120' of 6" checked out with 9' junked. Job worked by Holman crew 9/22-24. (ISRS) | | |
| 376300-Mains - Plastic | 006594 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (76.70) | 1 | | |
| 376300-Mains - Plastic | 006594 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (38.39) | Approved by: Ray Wilson on 10/01/2014, Replace 95' - 6" PBS (WO# JO4528) with 111' of 6" PE main due to leakage. 120' of 6" checked out with 9' junked. Job worked by Holman crew 9/22-24. (ISRS) | | |
| 37 0300-Iviairis - 1 lastic | 000334 | replace bare steel main - salety le | Addition | iore one | 201303 | (50.59) | Approved by: Ray Wilson on 10/01/2014, Replace 95' - 6" PBS (WO# JO4528) with 111' of 6" PE main due to | | |
| 376300-Mains - Plastic | 006594 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (40.31) | leakage. 120' of 6" checked out with 9' junked. Job worked by Holman crew 9/22-24. (ISRS) | | |
| or occo mano i lactic | 006594 Total | replace bare steer main carety re | / taution | | 201000 | (133.44 | | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | 1 | Approved by: Steve Holcomb on 09/29/2014, ISRS Replace 6in CI with 2,430 ft of 4in PE due to cast iron | | |
| 376300-Mains - Plastic | 006597 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 744.92 | breaks. This job must be completed by Jan. 13, 2015. Tie-over 18 services. Replace 5 services. | | |
| | | | | | | | Approved by: Steve Holcomb on 09/29/2014, ISRS Replace 6in CI with 2,430 ft of 4in PE due to cast iron | | |
| 376300-Mains - Plastic | 006597 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | (1,772.90) | breaks. This job must be completed by Jan. 13, 2015. Tie-over 18 services. Replace 5 services. | | |
| | | | | | | | Approved by: Steve Holcomb on 09/29/2014, ISRS Replace 6in CI with 2,430 ft of 4in PE due to cast iron breaks. This job must be completed by Jan. 13, 2015. Tie-over 18 services. Replace 5 services. | | |
| 376300-Mains - Plastic | 006597 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (611.89) | breaks. This job must be completed by Jain. 13, 2013. The over 16 services. Replace 3 services. | | |
| | | | | | | | Approved by: Steve Holcomb on 09/29/2014, ISRS Replace 6in CI with 2,430 ft of 4in PE due to cast iron breaks. This job must be completed by Jan. 13, 2015. Tie-over 18 services. Replace 5 services. | | |
| 376300-Mains - Plastic | 006597 006597 Total | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (884.70) | This job made to complete by care. 10, 2016. The distribution reputation out made. | 393.1009 (5) (a) (b) | ARCDI |
| | 555057 TOTAL | | 1 | | | (2,024.07 | Approved by: Kevin Driskell on 09/29/2014, ISRS Abandoned 3" PBS from Rochester and Montgall heading | (o) (a) (b) | ,5,5,5,. |
| | | | | | | 1 | south. Install 200' of 2" PE from Montgall and Guinotte heading north to pick up 2 services. Abandonment has already been completed in the field due to water main work in the area. Insert 2" PE in 3" PBS. Pressure | | |
| 376300-Mains - Plastic | 006603 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 77.19 | system S-040. | | |
| | | | | | | 1 | Approved by: Kevin Driskell on 09/29/2014, ISRS Abandoned 3" PBS from Rochester and Montgall heading south. Install 200' of 2" PE from Montgall and Guinotte heading north to pick up 2 services. Abandonment has | | |
| 276200 Mains Plactic | 006603 | Replace here steel main, sofetices | Addition | ISBS - Other | 201504 | (025.50) | already been completed in the field due to water main work in the area. Insert 2" PE in 3" PBS. Pressure | | |
| 376300-Mains - Plastic | 006603 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (925.59) | system S-040. Approved by: Kevin Driskell on 09/29/2014, ISRS Abandoned 3" PBS from Rochester and Montgall heading | | |
| | | | | | | 1 | south. Install 200' of 2" PE from Montgall and Guinotte heading north to pick up 2 services. Abandonment has already been completed in the field due to water main work in the area. Insert 2" PE in 3" PBS. Pressure | | |
| 376300-Mains - Plastic | 006603 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (314.77) | system S-040. | | |
| | | | | | | | | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|---------------------------|-------------------------------|-------------------------------------|---------------|--------------|--------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| 376300-Mains - Plastic | 006603 006603 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (328.05) (1,491.22) | | 202 4000 (5) (6) (6) | ARC |
| | 006603 Total | | | | | (1,491.22) | Approved by: Galen Shoemaker on 10/10/2014, Abandon 1010' - 2" PBS (A7622A, A7622B) and replace with 1010' of 2" PE due to isolated bare steel that is hard to cathodically protect. This work will clear CP#14-43. | 393.1009 (5) (a) (b) | A,b,C |
| 376300-Mains - Plastic | 006654 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 20,573.19 | Project Location: Carryon Dr and Lariat St; Pressure System: C-1; MOP: 42 psig; MAOP: 42 psig; Design: 58 psig; T38: 100 psig; \$38.50/tt ISRS Approved by: Galen Shoemaker on 10/10/2014, Abandon 1010' - 2" PBS (A7622A, A7622B) and replace with | | |
| 376300-Mains - Plastic | 006654 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (7,760.32) | 1010' of 2" PE due to isolated bare steel that is hard to cathodically protect. This work will clear CP#14-43. Project Location: Caryno Ir and Lariat St; Pressure System: C-1; MOP: 42 psig; MAOP: 42 psig; Design: 58 psig; Test: 100 psig; \$38.50/tt ISRS | | |
| 376300-Mains - Plastic | 006654 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (239.30) | Approved by: Galen Shoemaker on 101/02/014, Abandon 1010* - 2* PBS (A7622A, A7622B) and replace with 1010* of 2* PE due to isolated bare steel that is hard to cathodically protect. This work will clear CP#14-43. Project Location: Caryon Dr and Lariat St; Pressure System: C-1; MOP: 42 psig; MAOP: 42 psig; Design: 58 psig; Test: 100 psig; \$38.50/tt ISRS | | |
| 376300-Mains - Plastic | 006654 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (139.98) | Approved by: Galen Shoemaker on 101/02/014, Abandon 1010* - 2° PBS (A7622A, A7622B) and replace with 1010* of 2° PE due to isolated bere steel that is hard to cathodically protect. This work will clear CP414-43. Project Location: Carryon Dr and Lariat St; Pressure System: C-1; MOP: 42 psig; MAOP: 42 psig; Design: 58 psig; T58: 100 psig; \$38.50 ft ISRS | | |
| 370300-Wallis - Flastic | 006654 Total | Replace bare steel main - salety re | Addition | 1313 - Other | 201300 | 12,433.59 | | 393.1009 (5) (a) (b) | A,B,C |
| | | | | IODO Other | | 100 =0 | Approved by: Galen Shoemaker on 10/11/2014, Abandon 396° - 3° PBS (WO# NONE), 476° - 4° PBS (WO# NONE), 476° - 4° PBS (WO# NONE), 476° - 4° PBS (WO# Stand 19° - 4° PE (WO# 33-11770) and replace with 875° - 4° PE to clear CP 14-054 due to isolated bare steel. Project Location: °C: and Moffet; Pressure System: °C.2° MOP: 1.5 psig, MAOP: 1.5 psig, Design: 58 | | |
| 376300-Mains - Plastic | 006664 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 130.70 | psig; Test: 100 psig; \$56.59/ft ISRS Approved by: Galen Shoemaker on 10/11/2014, Abandon 396' - 3" PBS (WO# NONE), 476' - 4" PBS (WO# | | |
| 376300-Mains - Plastic | 006664 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (767.09) | NONE), and 19'4" PE (WO# 93-1770) and replace with 875' - 4" PE to clear CP 14-054 due to isolated bare steel. Project Location: "C" and Moffet; Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; Design: 58 psig; Test: 100 psig; \$56.59th ISRS | | |
| 376300-Mains - Plastic | 006664 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (256.84) | Approved by: Galen Shoemaker on 10/11/2014, Abandon 396' - 3' PBS (WO# NONE), 476' - 4" PBS (WO# NONE), and 19' - 4" PE (WO# 93-1770) and replace with 875' - 4" PE to clear CP 14-054 due to isolated bare steel. Project Location: "C" and Moffet; Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; Design: 58 psig; Test: 100 psig; \$56.59H ISRS | | |
| | | | | | | | Approved by: Galen Shoemaker on 10/11/2014, Abandon 396' - 3' PBS (WO# NONE), 476' - 4" PBS (WO# NONE), and 19 - 4" PE (WO# 93-1770) and replace with 875' - 4" PE to clear CP 14-054 due to isolated bare steel. Project Location: "C' and Moffet; Pressure System: C-2; MOP: 1.5 psig, MAOP: 1.5 psig, Design: 88 | | |
| 376300-Mains - Plastic | 006664 006664 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 2,672.68 1,779.45 | psig; Test: 100 psig; \$56.59/ft ISRS | 393.1009 (5) (a) (b) | A B C |
| 376300-Mains - Plastic | 006665 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | , | Approved by: Galen Shoemaker on 10/13/2014, Abandon 656° - 6° PBS (WO#s: NONE, A1166B) and replact with 25° - 4° Thinfilm and 650° - 4° PE due to CP 14-050 caused by isolated bare steel. This project will also replace the outlet leg of DRS 017-2C and install a new remote outlet valve for said station. Project Location: 'C' and Wall St; Pressure System: C-2; MOP: 1.5 psig: MAOP: 1.5 psig: Design: 58 psig: Test: 100 psig: ISRS \$43-981. | | 7,,5,0 |
| 376300-Mains - Plastic | 006665 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (360.31) | Approved by: Galen Shoemaker on 10/13/2014, Abandon 656' - 6' PBS (W 0#'s: NONE, A1166B) and replact with 25' - 4" Thinfilm and 650' - 4" PE due to CP 14-650' caused by isolated bare steel. This project will also replace the outlet leg of DRS 017-2C and install a new remote outlet valve for said station. Project Location: "C" and Wall St; Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; Design: 58 psig; Test: 100 psig; IBSRS 543-981. | • | |
| 370300-ividiris - Flastic | 006665 Total | Replace bare steel main - salety re | Addition | 1313 - Other | 201306 | 43,000.01 | | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 006666 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 215.68 | Approved by: Galen Shoemaker on 10/09/2014, Lay 180ft 2in Plastic Main to replace 177ft of 2in Protected | | |
| 376300-Mains - Plastic | 006666 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (322.28) | Bare Steel from WO 21411. MOP=40# MAOP=44# TEST=100# SYSTEM=C-1 Approved by: Galen Shoemaker on 10/09/2014, Lay 180ft 2in Plastic Main to replace 177ft of 2in Protected | | |
| 376300-Mains - Plastic | 006666 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (100.29) | | | |
| 376300-Mains - Plastic | 006666 006666 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (56.29) | | 393.1009 (5) (a) (b) | A,B,C |
| | 000000 10tal | | | | | (263.18) | Approved by: Galen Shoemaker on 10/11/2014, Abandon 217 - 2° PBS (WO# 36687) and 156° - 2° PCS (WO#3: 61456, 62-5224) and replace with 325' - 2° PE to clear CP 14-653. Project Location °C' St and Allay West of Main; Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; Design: S5 psig; Test: 100 psig; | 393.1009 (3) (a) (b) | А,В,С |
| 376300-Mains - Plastic | 006667 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 24.99 | \$35.86/ft ISRS | | |
| 376300-Mains - Plastic | 006667 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (221.98) | Approved by: Galen Shoemaker on 10/11/2014, Abandon 217" - 2" PBS (WO# 36887) and 156" - 2" PCS (WO#3: 61456, 62-5224) and replace with 325" - 2" PE to clear CP 14-053. Project Location "C" St and Alley West of Main; Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; Design: 58 psig; Test: 100 psig; \$35.86/ft ISRS | | |
| 376300-Mains - Plastic | 006667 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (74.58) | Approved by: Galen Shoemaker on 10/11/2014, Abandon 217 - 2" PBS (WO# 36687) and 156' - 2" PCS (WO#s: 61456, 62-6224) and replace with 325' - 2" PE to clear CP 14-053. Project Location 1°C" St and Alley West of Main; Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; Design: 58 psig; Test: 100 psig; SS.66/ft ISRS | | |
| | | ,, | | | | (. 1.00) | Approved by: Galen Shoemaker on 10/11/2014, Abandon 217 - 2" PBS (W 0# 36687) and 156" - 2" PCS (W 0# 36687) and 156" - 2" PCS (W 0# 36687) and 156" - 2" PC to clear CP 14-053. Project Location "C" St and Alley West of Main, "Pressure System: C-2; M 0P. 1.5 psig; MAVD-1, 5 psig; Design: S5 psig; Test: 100 psig; | | |
| 376300-Mains - Plastic | 006667 006667 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (82.99) (354.56) | \$35.86/ft ISRS | 393.1009 (5) (a) (b) | A,B,C |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition | Work Order Description | Statute Section | State or Federal |
|-------------------------------------|------------------------|--------------------------------------|---------------|---------------|--------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| | Order No. | | | | ļ ' <u> </u> | Amount | Approved by: Galen Shoemaker on 10/14/2014, Abandon 487' - 4" PBS (WO#: NONE), 13' - 4" PCS (WO#: | | Requirement |
| | | | | | | | 71-1838), and 26' - 4" PE (WO#'s: 92-6916, 06-0735) and replace with 510' - 4" PE due to CP 14-046 caused | | |
| 376300-Mains - Plastic | 006668 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | (4,384.49) | by isolated bare steel. Project Location: 21st and Wall; Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; Design: 58 psig; Test: 100 psig; ISRS \$46.14/ft | | |
| | | | | | | | Approved by: Galen Shoemaker on 10/14/2014, Abandon 487' - 4" PBS (WO#: NONE), 13' - 4" PCS (WO#: 71-1838), and 26' - 4" PE (WO#s: 92-6916, 06-0735) and replace with 510' - 4" PE due to CP 14-046 caused | | |
| | | | | | | | by isolated bare steel. Project Location: 21st and Wall; Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; | | |
| 376300-Mains - Plastic | 006668 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (913.39) | Design: 58 psig; Test: 100 psig; ISRS \$46.14/ft Approved by: Galen Shoemaker on 10/14/2014, Abandon 487' - 4" PBS (WO#: NONE), 13' - 4" PCS (WO#: | | |
| | | | | | | | 71-1838), and 26' - 4" PE (WO#'s: 92-6916, 06-0735) and replace with 510' - 4" PE due to CP 14-046 caused | | |
| 376300-Mains - Plastic | 006668 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (131.71) | by isolated bare steel. Project Location: 21st and Wall; Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; Design: 58 psig; Test: 100 psig; ISRS \$46.14/ft | | |
| | | | | | | | Approved by: Galen Shoemaker on 10/14/2014, Abandon 487' - 4" PBS (WO#: NONE), 13' - 4" PCS (WO#: 71-1838), and 26' - 4" PE (WO#'s: 92-6916, 06-0735) and replace with 510' - 4" PE due to CP 14-046 caused | | |
| 270200 Maine Pleatie | 000000 | Daniesa hara atasi main safatu sa | A | ICDC Other | 204500 | C 700 0F | by isolated bare steel. Project Location: 21st and Wall; Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; | | |
| 376300-Mains - Plastic | 006668 006668 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 6,769.05 1,339.46 | Design: 58 psig; Test: 100 psig; ISRS \$46.14/ft | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | , | Approved by: Galen Shoemaker on 10/10/2014, Abandon 86' - 2" PCS (WO#: 63-1367) and insert 85' - 1 1/4" | .,,,,, | |
| | | | | | | | PE due to CP 14-50 and short section of isolated bare steel. Project Location: Main and Washington; Pressure System: C-2; MOP: 4 psig; MAOP: 42 psig; Design: 58 psig; Test: 100 psig; \$73.67/ft | | |
| 376300-Mains - Plastic | 006669 | Replace steel & plastic main | Addition | ISRS - Other | 201503 | 380.69 | 1 | | |
| | | | | | | | Approved by: Galen Shoemaker on 10/10/2014, Abandon 86' - 2" PCS (WO#: 63-1367) and insert 85' - 1 1/4" PE due to CP 14-50 and short section of isolated bare steel. Project Location: Main and Washington; Pressure | | |
| 376300-Mains - Plastic | 006669 | Replace steel & plastic main | Addition | ISRS - Other | 201504 | (150.42) | System: C 2: MOD: 4 paig: MAOD: 42 paig: Design: E9 paig: Test: 100 paig: \$72.67/ft | | |
| | | | | | | | Approved by: Galen Shoemaker on 10/10/2014, Abandon 86' - 2" PCS (WO#: 63-1367) and insert 85' - 1 1/4" | | |
| | | | | | | | PE due to CP 14-50 and short section of isolated bare steel. Project Location: Main and Washington; Pressure System: C-2; MOP: 4 psig; MAOP: 42 psig; Design: 58 psig; Test: 100 psig; \$73.67/ft | | |
| 376300-Mains - Plastic | 006669 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | (49.39) | | | |
| | | | | | | | Approved by: Galen Shoemaker on 10/10/2014, Abandon 86' - 2" PCS (WO#: 63-1367) and insert 85' - 1 1/4" PE due to CP 14-50 and short section of isolated bare steel. Project Location: Main and Washington; Pressure | | |
| 376300-Mains - Plastic | 006669 | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (34.17) | System: C-2; MOP: 4 psig; MAOP: 42 psig; Design: 58 psig; Test: 100 psig; \$73.67/ft | | |
| | 006669 Total | | | | | 146.71 | | 393.1009 (5) (a) (b) | A,B |
| | | | | | | | Approved by: Mark Lauber on 10/09/2014, MGE does not have verifiable tests and mill specs. for much of the | | |
| | | | | | | | Grain Valley Lateral Transmission Main. MGE will be replacing a leaking bridle valve at the Grain Valley TBS on work order 14-3475 and will be replacing the I-70 crossing on work order 14-3738. MGE had previously | | |
| | | | | | | | relocated/replaced that porting of the Grain Vally Lateral East of MO Route BB on work order 12-1214 for which verifiable tests and mill specs. are on file. This work order will utilize TDW Services and other vendors to | | |
| | | | | | | | document, provide environmental services and hydrotest that portion of original piping north of I-70 between MC Route BB and the new I-70 crossing as well as perform a Non-Destructive Evaluation to provide the missing | | |
| 376101-MGE-Mains Steel-Transmission | 006690 | 34-394-100-PIPESAFE | Addition | ISRS - Other | 201503 | 81,207.21 | required data. (ISRS) | | |
| | | | | | | , | Approved by: Mark Lauber on 10/09/2014, MGE does not have verifiable tests and mill specs. for much of the | | |
| | | | | | | | Grain Valley Lateral Transmission Main. MGE will be replacing a leaking bridle valve at the Grain Valley TBS on | | |
| | | | | | | | work order 14-3475 and will be replacing the I-70 crossing on work order 14-3738. MGE had previously relocated/replaced that porting of the Grain Vally Lateral East of MO Route BB on work order 12-1214 for which | | |
| | | | | | | | verifiable tests and mill specs. are on file. This work order will utilize TDW Services and other vendors to document, provide environmental services and hydrotest that portion of original piping north of I-70 between MC | | |
| | | | | | | | Route BB and the new I-70 crossing as well as perform a Non-Destructive Evaluation to provide the missing required data. (ISRS) | | |
| 376101-MGE-Mains Steel-Transmission | 006690 | 34-394-100-PIPESAFE | Addition | ISRS - Other | 201504 | 81,994.00 | required data. (101(0) | | |
| | | | | | | | Approved by: Mark Lauber on 10/09/2014, MGE does not have verifiable tests and mill specs. for much of the Grain Valley Lateral Transmission Main. MGE will be replacing a leaking bridle valve at the Grain Valley TBS on | | |
| | | | | | | | work order 14-3475 and will be replacing the I-70 crossing on work order 14-3738. MGE had previously | | |
| | | | | | | | relocated/replaced that porting of the Grain Vally Lateral East of MO Route BB on work order 12-1214 for which verifiable tests and mill specs. are on file. This work order will utilize TDW Services and other vendors to | | |
| | | | | | | | document, provide environmental services and hydrotest that portion of original piping north of I-70 between MC Route BB and the new I-70 crossing as well as perform a Non-Destructive Evaluation to provide the missing | | |
| 376101-MGE-Mains Steel-Transmission | 006690 | 34-394-100-PIPESAFE | Addition | ISRS - Other | 201505 | (995.08) | required data. (ISRS) | | |
| | | | | | | (000000) | Approved by: Mark Lauber on 10/09/2014, MGE does not have verifiable tests and mill specs, for much of the | | |
| | | | | | | | Grain Valley Lateral Transmission Main. MGE will be replacing a leaking bridle valve at the Grain Valley TBS on | | |
| | | | | | | | work order 14-3475 and will be replacing the I-70 crossing on work order 14-3738. MGE had previously relocated/replaced that porting of the Grain Vally Lateral East of MO Route BB on work order 12-1214 for which | | |
| | | | | | | | verifiable tests and mill specs. are on file. This work order will utilize TDW Services and other vendors to document, provide environmental services and hydrotest that portion of original piping north of I-70 between MC | | |
| | | | | | | 1 | Route BB and the new I-70 crossing as well as perform a Non-Destructive Evaluation to provide the missing required data. (ISRS) | | |
| 376101-MGE-Mains Steel-Transmission | 006690 006690 Total | 34-394-100-PIPESAFE | Addition | ISRS - Other | 201506 | (1,441.79) 160.764.34 | sound date. (1010) | 393.1009 (5) (a) (b) | ARG |
| | JUUUJU IU(AI | | + | | | 100,704.34 | Approved by: Ray Wilson on 10/24/2014, Replace and abandon 483' - 3" pbs main (work order BD151) by | | ,,,,,,, |
| | | | | | | | installing 490' - 2" pe main. DNR is chasing a petroleum leak from an old filling station on the SW corner of 3rd and Market. We believe that replacing the remaining bare steel main in the vicinity is the prudent thing to do. | | |
| 376300-Mains - Plastic | 006762 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | (702.97) | (ISRS) | | |
| | | | | | | 1 | Approved by: Ray Wilson on 10/24/2014, Replace and abandon 483' - 3" pbs main (work order BD151) by installing 490' - 2" pe main. DNR is chasing a petroleum leak from an old filling station on the SW corner of 3rd | | |
| 376300-Mains - Plastic | 006762 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 13,045.55 | and Market. We believe that replacing the remaining bare steel main in the vicinity is the prudent thing to do. | | |
| O7 0000 Mailio - Flasiic | 000702 | Inopiace date steel main - salety le | Addition | IONO - Otilel | 201304 | 13,043.33 | (ISAS) | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|-------------------------|------------------------|-------------------------------------|---------------|--------------|--------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|
| | | | | | | | Approved by: Ray Wilson on 10/24/2014, Replace and abandon 483' - 3" pbs main (work order BD151) by installing 490' - 2" pe main. DNR is chasing a petroleum leak from an old filling station on the SW corner of 3rd | <u> </u> | • |
| 376300-Mains - Plastic | 006762 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (24.70) | and Market. We believe that replacing the remaining bare steel main in the vicinity is the prudent thing to do. | | |
| O O O O Wall S T lastic | 000702 | replace bare steer main salety re | riddition | iorto otrici | 201000 | (24.70) | Approved by: Ray Wilson on 10/24/2014, Replace and abandon 483' - 3" pbs main (work order BD151) by | | |
| | | | | | | | installing 490' - 2" pe main. DNR is chasing a petroleum leak from an old filling station on the SW corner of 3rd and Market. We believe that replacing the remaining bare steel main in the vicinity is the prudent thing to do. | | |
| 376300-Mains - Plastic | 006762 006762 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (257.74) 12.060.14 | (ISRS) | 393.1009 (5) (a) (b) | ABC |
| 270200 Maine Bleatie | | Deplete have steel main asfety as | A statistica | ICDC Othor | 204502 | , | Approved by: Gary Williams on 10/16/2014, Lay 202ft of 2"PLASTIC MAIN.To replace bare steel main due to | 000.1000 (0) (4) (5) | ,,,5,0 |
| 376300-Mains - Plastic | 006790 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | (1,671.83) | Approved by: Gary Williams on 10/16/2014, Lay 202ft of 2"PLASTIC MAIN. To replace bare steel main due to | | |
| 376300-Mains - Plastic | 006790 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (448.81) | down project. Approved by: Gary Williams on 10/16/2014, Lay 202ft of 2"PLASTIC MAIN.To replace bare steel main due to | | |
| 376300-Mains - Plastic | 006790 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (148.76) | down project. Approved by: Gary Williams on 10/16/2014, Lay 202ft of 2*PLASTIC MAIN.To replace bare steel main due to | | |
| 376300-Mains - Plastic | 006790 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (98.25) | down project. | | |
| | 006790 Total | | | | | (2,367.65) | | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 006831 | Other main replacements - system re | Addition | ISRS - Other | 201503 | 278.48 | Approved by: Steve Holcomb on 11/05/2014, Install 2,425 - 4* pe main extension to connect Lee's Summit Pressure System C-0.13 to Blue Springs Pressure System S-0.29. Note: This Work Order 14-3875 is for the portion of this reinforcement project that lies in the City of Blue Springs and Work Order 14-3874 is for the portion of this reinforcement project that lies in the City of Lee's Summit. LS work order 14-3874 is estimated at \$42,914.44, BS work order 14-3845 is estimated at \$64,110.94. The total project estimated cost is \$107,025.38. This is the Eastern most dead end of Lee's Summit Pressure System C-013 which continues to grow to the East. The tie in point for this work order is approximately 8,000' from our nearest chart which recorded a drop from the MOP of 25 psig to 10 psig on 01/06/14. | | |
| | | | | | | | Approved by: Steve Holcomb on 11/05/2014, Install 2,425' - 4" pe main extension to connect Lee's Summit Pressure System C-013 to Blue Springs Pressure System S-029. Note: This Work Order 14-3875 is for the | | |
| 376300-Mains - Plastic | 006831 | Other main replacements - system re | Addition | ISRS - Other | 201504 | (1,289.52) | portion of this reinforcement project that lies in the City of Blue Springs and Work Order 14-3874 is for the particular of this reinforcement project that lies in the City of Blue Springs and Work Order 14-3874 is restimated at \$42,914.44, BS work order 14-3845 is estimated at \$64,110.94. The total project estimated cost is \$107,025.38. This is the Eastern most dead end of Lee's Summit Pressure System C-013 which continues to grow to the East. The tie in point for this work order is approximately 8,000 from our nearest chart which recorded a drop from the MOP of 25 psig to 10 psig on 01/06/14. | | |
| 376300-Mains - Plastic | 006831 | Other main replacements - system re | Addition | ISRS - Other | 201505 | (457.51) | Approved by: Steve Holcomb on 11/05/2014, Install 2.425 - 47 pe main extension to connect Lee's Summit Pressure System C-013 to Blue Springs Pressure System S-029, Note: This Work Order 14-3875 is for the portion of this reinforcement project that lies in the City of Blue Springs and Work Order 14-3874 is for the portion of this reinforcement project that lies in the City of Lee's Summit. LS work order 14-3874 is restinated at \$48,410.44. The Swork order 14-3874 is estimated at \$48,410.44. The total project estimated cost is \$107,025.38. This is the Eastern most dead end of Lee's Summit Pressure System C-013 which continues to grow to the East. The lie in point for this work order is approximately 8,000 from our nearest chart which recorded a drop from the MOP of 25 psig to 10 psig on 01/06/14. | | |
| | | | | 1000 01 | | | Approved by: Steve Holcomb on 11/05/2014, Install 2,425 · 4" pe main extension to connect Lee's Summit Pressure System C-013 to Blue Springs Pressure System S-029. Note: This Work Order 14-3875 is for the portion of this reinforcement project that lies in the City of Blue Syrings and Work Order 14-3874 is for the portion of this reinforcement project that lies in the City of Lee's Summit. LS work order 14-3874 is estimated at \$42,914.44, BS work order 14-3845 is estimated at \$42,914.44, BS work order 14-3845 is estimated at \$64,110.94. The total project estimated cost is \$107,025.38. This is the Eastern most dead end of Lee's Summit Pressure System C-013 which continues to grow to the East. The tie in point for this work order is approximately 8,000 from our nearest chart which recorded at crypt from the MOP of 25 psig to 10 (95) and 0106/14. | | |
| 376300-Mains - Plastic | 006831 006831 Total | Other main replacements - system re | Addition | ISRS - Other | 201506 | (614.83) | | 393.1009 (5) (a) (b) | A,B,G |
| 376300-Mains - Plastic | 006836 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 38,689.70 | Approved by: Steve Holcomb on 11/07/2014, Replace 4in CI with 1,630ft-4in PE and 60ft-12in thin film due to cast iron breaks. This job must be completed by Mar. 12, 2015. Tie-over 31 services. Replace 14 services. | | |
| 376300-Mains - Plastic | 006836 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | 18,376.02 | Approved by: Steve Holcomb on 11/07/2014, Replace 4in CI with 1,630ft-4in PE and 60ft-12in thin film due to cast iron breaks. This job must be completed by Mar. 12, 2015. Tie-over 31 services. Replace 14 services. | | |
| 376300-Mains - Plastic | 006836 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (424.09) | Approved by: Steve Holcomb on 11/07/2014, Replace 4in CI with 1,630ft-4in PE and 60ft-12in thin film due to cast iron breaks. This job must be completed by Mar. 12, 2015. Tie-over 31 services. Replace 14 services. | | |
| 376300-Mains - Plastic | 006836 006836 Total | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (1,384.24) 55,257.39 | Approved by: Steve Holcomb on 11/07/2014, Replace 4in CI with 1,630ft-4in PE and 60ft-12in thin film due to cast iron breaks. This job must be completed by Mar. 12, 2015. Tie-over 31 services. Replace 14 services. | 393.1009 (5) (a) (b) | ARCDI |
| 376300-Mains - Plastic | 006838 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | | Approved by: Steve Holcomb on 11/05/2014, Replace and Abandon 49'- 4"PCS (820395), 540' - 4"PBS (A1633), 1,560' - 4"PBS (A1623), 222' 4"PCS (851195), 256' 4"PCS (677041), Main currently runs Laurel Street between B2nd and 83rd, on 82nd St between Laurel and Elm, and on Ditzler Ave between 82nd and 79th. (ISRS) \$33.99 per foot. | 333. 1009 (3) (a) (b) | ۱,۵,۵,۱ ا |
| 376300-Mains - Plastic | 006838 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 18.366.71 | Approved by: Steve Holcomb on 11/05/2014, Replace and Abandon 49: 4°PCS (820395), 540° -4°PBS (146320), 1560° -4°PBS (146320), 222° 4° PCS (65/159), 256° 4° PCS (677041), Main currently runs Laurel Street between 82nd and 83rd, on 82nd St between Laurel and Elm, and on Ditzler Ave between 82nd and 79th. (15RS) \$3.09 per foot. | | |
| | 006838 Total | | | 22 001 | | 136,674.54 | | 393.1009 (5) (a) (b) | A,B,C |

| | - | 1 | | | _ | | | 1 | |
|----------------------------|------------------------|-------------------------------------|---------------|---------------|----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| Utility Account | New Work | Funding Project Description | FERC Activity | Category | Month | Addition | Work Order Description | Statute Section | State or Federal |
| | Order No. | | | | | Amount | | | Requirement |
| | | | | | | | Approved by: Steve Holcomb on 11/05/2014, Replace and Abandon 2,726'- 2"PBS (A5385B). Main currently runs on 59 St Terr. between Farley Ave and Kentucky St. and on Farley Ave and Kentucky St south of 59th St. | | |
| 376300-Mains - Plastic | 006839 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 72,974.35 | (ISRS)\$28.81 per foot. | | |
| | | | | | | | Approved by: Steve Holcomb on 11/05/2014, Replace and Abandon 2,726'- 2"PBS (A5385B). Main currently runs on 59 St Terr. between Farley Ave and Kentucky St. and on Farley Ave and Kentucky St south of 59th St. | | |
| 376300-Mains - Plastic | 006839 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (1,358.31) | (ISRS)\$28.81 per foot. | | |
| | | | | | | | Approved by: Steve Holcomb on 11/05/2014, Replace and Abandon 2,726'- 2*PBS (A5385B). Main currently | | |
| 376300-Mains - Plastic | 006839 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (588.34) | runs on 59 St Terr. between Farley Ave and Kentucky St. and on Farley Ave and Kentucky St south of 59th St. (ISRS)\$28.81 per foot. | | |
| | 006839 Total | | | | | 71,027.70 | | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | | Approved by: Kevin Driskell on 11/06/2014, Replace a total of 80' of 2" PCS (57' WO- A5579D and 23' WO- 761745) with 2" PCS due to leaks. Make sure to bottle the old tap on the 12" PCS. Pressure system C-039 | | |
| 376100-Mains - Steel | 006844 | Replace steel & plastic main | Addition | ISRS - Other | 201503 | 1,096.78 | MOP 135psig. Pressure test at 230psig. | | |
| | | · | | | | · | Approved by: Kevin Driskell on 11/06/2014, Replace a total of 80' of 2" PCS (57' WO- A5579D and 23' WO- | | |
| 376100-Mains - Steel | 006844 | Replace steel & plastic main | Addition | ISRS - Other | 201504 | (561.92) | 761745) with 2" PCS due to leaks. Make sure to bottle the old tap on the 12" PCS. Pressure system C-039 MOP 135psiq. Pressure test at 230psiq. | | |
| or or oo manie cross | 555511 | replace clear a placia main | 7 tadition | 10110 011101 | 201001 | (001.02) | Approved by: Kevin Driskell on 11/06/2014, Replace a total of 80' of 2" PCS (57' WO- A5579D and 23' WO- | | |
| 270400 Maine Steel | 006844 | Daniago etaal 8 minetia main | A alalitica | ICDC Other | 204505 | (477.40) | 761745) with 2" PCS due to leaks. Make sure to bottle the old tap on the 12" PCS. Pressure system C-039 | | |
| 376100-Mains - Steel | 000044 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | (177.10) | MOP 135psig. Pressure test at 230psig. Approved by: Kevin Driskell on 11/06/2014, Replace a total of 80' of 2" PCS (57' WO- A5579D and 23' WO- | | |
| | | | | | | | 761745) with 2" PCS due to leaks. Make sure to bottle the old tap on the 12" PCS. Pressure system C-039 | | |
| 376100-Mains - Steel | 006844 006844 Total | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (257.70) | MOP 135psig. Pressure test at 230psig. | 000 4000 (5) (-) (1) | 4.5 |
| | 006844 I Otal | | + | | 1 | 99.98 | - | 393.1009 (5) (a) (b) | A,B |
| | | | | | | | Approved by: Steve Holcomb on 11/05/2014, Main Replacement project: Replace and abandon existing mains on C-009 pressure system with 7,744' - 2" of PE on C-500 intermediate pressure system between Turner St | | |
| | | | | | | | and Ann St and Independence Ave and Truman Rd. One of the DRS feeding this C-009 pressure system was | | |
| | | | | | | | hit by a car. We are choosing to replace the bare steel main and uprate the system rather than rebuilding the | | |
| | | | | | | | damaged DRS. 85 tie-overs. Summary of main to abandon (see pipe tab for details): 4,822' - 2" PBS, 2,589' - 2" PCS, 32' - 4" PCS, and 57' - 2" PE. Price per ft = \$24.93. Note: DRS #87 and DRS #90 to be retired on | | |
| 376300-Mains - Plastic | 006845 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 241,629.63 | separate work orders (ISPS) | | |
| 370300-Wallis - Flastic | 000043 | Replace bale steel main - salety le | Addition | ISKS - Other | 201304 | 241,029.03 | 1 | | |
| | | | | | | | Approved by: Steve Holcomb on 11/05/2014, Main Replacement project: Replace and abandon existing mains on C-009 pressure system with 7,744' - 2" of PE on C-500 intermediate pressure system between Turner St | | |
| | | | | | | | and Ann St and Independence Ave and Truman Rd. One of the DRS feeding this C-009 pressure system was | | |
| | | | | | | | hit by a car. We are choosing to replace the bare steel main and uprate the system rather than rebuilding the | | |
| | | | | | | | damaged DRS. 85 tie-overs. Summary of main to abandon (see pipe tab for details): 4,822' - 2" PBS, 2,589' - 2" PCS, 32' - 4" PCS, and 57' - 2" PE. Price per ft = \$24.93. Note: DRS #87 and DRS #90 to be retired on | | |
| 376300-Mains - Plastic | 006845 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 405.93 | separate work orders (ISPS) | | |
| 370300-Wallis - Flastic | 000043 | Replace bale steel main - salety le | Addition | ISKS - Other | 201303 | 403.93 | 1 | | |
| | | | | | | | Approved by: Steve Holcomb on 11/05/2014, Main Replacement project: Replace and abandon existing mains on C-009 pressure system with 7,744' - 2" of PE on C-500 intermediate pressure system between Turner St | | |
| | | | | | | | and Ann St and Independence Ave and Truman Rd. One of the DRS feeding this C-009 pressure system was | | |
| | | | | | | | hit by a car. We are choosing to replace the bare steel main and uprate the system rather than rebuilding the | | |
| | | | | | | | damaged DRS. 85 tie-overs. Summary of main to abandon (see pipe tab for details): 4,822' - 2" PBS, 2,589' - 2" PCS, 32' - 4" PCS, and 57' - 2" PE. Price per ft = \$24.93. Note: DRS #87 and DRS #90 to be retired on | | |
| 376300-Mains - Plastic | 006845 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (1,950.12) | separate work orders. (ISRS) | | |
| 57 0000 Mains 1 lastic | 006845 Total | | riddition | iorto otrici | 201000 | 240,085.44 | | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | · | Approved by: Steve Holcomb on 11/05/2014, Replace and Abandon 833'- 4" PBS (A3422), 163' 4" PBS | ,,,,,, | |
| | | | | | | | (34871), 310' 2" PBS (43795), 130' -2" PCS (48153), 8' 2" PCS (002194), 250'- 2" PCS (55964), and 530' 2" PCS (610105). | | |
| | | | | | | | 100 (010100). | | |
| 376300-Mains - Plastic | 006851 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 62,143.47 | Main currently runs on 57 Terr, Farley Ave, Kentucky Ave, 58th St, and Hunter Ave. (ISRS) | | |
| | | | | | | | Approved by: Steve Holcomb on 11/05/2014, Replace and Abandon 833'- 4" PBS (A3422), 163' 4" PBS (34871), 310' 2" PBS (43795), 130' -2" PCS (48153), 8' 2" PCS (002194), 250'- 2" PCS (55964), and 530' 2" | | |
| | | | | | | ĺ | PCS (610105). | | |
| 270200 Maine Bleetie | 000054 | Danlage have steel main, sefetives | A alalisia. | ISRS - Other | 204504 | 027.05 | Main currently runs on 57 Terr, Farley Ave, Kentucky Ave, 58th St, and Hunter Ave. (ISRS) | | |
| 376300-Mains - Plastic | 006851 | Replace bare steel main - safety re | Addition | ISKS - Utiler | 201504 | 837.05 | Approved by: Steve Holcomb on 11/05/2014, Replace and Abandon 833'- 4" PBS (A3422), 163' 4" PBS | | |
| | | | | | | 1 | (34871), 310' 2" PBS (43795), 130' -2" PCS (48153), 8' 2" PCS (002194), 250'- 2" PCS (55964), and 530' 2" | | |
| 1 | | | | | | I | PCS (610105). | | |
| 376300-Mains - Plastic | 006851 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (479.85) | Main currently runs on 57 Terr, Farley Ave, Kentucky Ave, 58th St, and Hunter Ave. (ISRS) | | |
| | | ,,, | | | | , | Approved by: Steve Holcomb on 11/05/2014, Replace and Abandon 833'- 4" PBS (A3422), 163' 4" PBS | | |
| | | | | | | 1 | (34871), 310' 2" PBS (43795), 130' -2" PCS (48153), 8' 2" PCS (002194), 250'- 2" PCS (55964), and 530' 2" PCS (610105). | | |
| 1 | | | | | | I | 1 55 (010105). | | |
| 376300-Mains - Plastic | 006851 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | | Main currently runs on 57 Terr, Farley Ave, Kentucky Ave, 58th St, and Hunter Ave. (ISRS) | | |
| | 006851 Total | | + | | <u> </u> | 61,979.85 | 4/05/0044 B | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | I | Approved by: Ralph Janes on 11/05/2014, Replace and Abandon 125'- 2" PBS (43618), 800'- 2" PBS (7589), 210' - 2" PCS (710041), 191' 2" PCS (713646), 328' 2" PCS (51424). Main currently runs on Harris Ave | | |
| 376300-Mains - Plastic | 006855 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 27,408.83 | between 81st St and 79th St. (ISRS)\$26.21 per foot. | | |
| | | | | | | | Approved by: Ralph Janes on 11/05/2014, Replace and Abandon 125'- 2" PBS (43618), 800'- 2" PBS (7589), | | |
| 376300-Mains - Plastic | 006855 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 452.19 | 210' - 2" PCS (710041), 191' 2" PCS (713646), 328' 2" PCS (51424). Main currently runs on Harris Ave between 81st St and 79th St. (ISRS)\$26.21 per foot. | | |
| | 006855 Total | , | | | | 27,861.02 | 1 | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | | Approved by: Gary Williams on 11/11/2014, Replace 4" CI with 4" PE along Myrtle north of 39th St due to leak | | |
| 376300-Mains - Plastic | 006910 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | (2.00) | in the area. Tie into existing 4" cast iron main at 38th and Myrtle. There are 9 Replacement Services to charge to blanket work order and 8 service tie overs. | | |
| 07 0000-IVIAITIS - FIASIIC | 000910 | Inopiace cast non main - OFT/ pnd | Audition | JOING - Other | 201003 | (2.00) | to blaimet work older and o service he overs. | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|--------------------------|------------------------|--------------------------------------|---------------|---------------|--------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| 376300-Mains - Plastic | 006910 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | (543.52) | Approved by: Gary Williams on 11/11/2014, Replace 4" CI with 4" PE along Myrtle north of 39th St due to leak in the area. Tie into existing 4" cast ion main at 38th and Myrtle. There are 9 Replacement Services to charge to blanket work order and 8 service tie overs. | | |
| 376300-Mains - Plastic | 006910 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (193.17) | Approved by: Cary Williams on 11/11/2014, Replace 4" CI with 4" PE along Myrtle north of 39th St due to leak in the area. Tie into existing 4" cast iron main at 38th and Myrtle. There are 9 Replacement Services to charge to blanket work order and 8 service tie overs. | | |
| | | | | | | | Approved by: Gary Williams on 11/11/2014, Replace 4" CI with 4" PE along Myrtle north of 39th St due to leak in the area. Tie into existing 4" cast iron main at 38th and Myrtle. There are 9 Replacement Services to charge | | |
| 376300-Mains - Plastic | 006910 006910 Total | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (188.87) | to blanket work order and 8 service tie overs. | 393.1009 (5) (a) (b) | A,B,C,D,I |
| | 000310 10tai | | | | | (927.50) | Approved by: Steve Holcomb on 11/13/2014, ISRS Replace 8" and 6" CI main due to leaks in the area (severe | 333.1003 (3) (a) (b) | A,D,O,D,I |
| | | | | | | | graphitization). Pressure System C-001 for the CI being abandoned. Pressure system C-175KCLS for the new pipe being installed. 1 replacement service at 5107 Highland (charge to BWO). 20 service tie overs. | | |
| 376300-Mains - Plastic | 006916 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 49,318.97 | | | |
| 376300-Mains - Plastic | 006916 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | 97.17 | Approved by: Steve Holcomb on 11/13/2014, ISRS Replace 8" and 6" CI main due to leaks in the area (severe graphitization). Pressure System C-001 for the CI being abandoned. Pressure system C-175KCLS for the new pipe being installed. 1 replacement service at 5107 Highland (charge to BWO). 20 service tie overs. | | |
| | | , | | | | | Approved by: Steve Holcomb on 11/13/2014, ISRS Replace 8" and 6" CI main due to leaks in the area (severe | | |
| OZOGO Maria - Dia si | 000010 | Bardana and Iran and Carlo | A 4.000 | 1000 00 | 004=0= | | graphitization). Pressure System C-001 for the CI being abandoned. Pressure system C-175KCLS for the new pipe being installed. 1 replacement service at 5107 Highland (charge to BWO). 20 service tie overs. | | |
| 376300-Mains - Plastic | 006916 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | 66.72 | | | |
| 376300-Mains - Plastic | 006916 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (2,019.44) | Approved by: Steve Holcomb on 11/13/2014, ISRS Replace 8" and 6" CI main due to leaks in the area (severe graphitization). Pressure system C-016 for the I being abandoned. Pressure psystem C-175KCLS for the new pipe being installed. 1 replacement service at 5107 Highland (charge to BWO). 20 service tie overs. | | |
| | 006916 Total | | | | | 47,463.42 | | 393.1009 (5) (a) (b) | A,B,C,D,I |
| | | | | 1000 00 | | | Approved by: Steve Holcomb on 11/12/2014, AOR. Replace 6" and 4" CI with 1,530ft-4" PE due to angle of repose. AOR occurred at 42 NNCB of 26th and 11" WWCB of Colorado/Van Brunt. Cast iron is in angle of repose due to parallel excavation. This work order must be completed by Jan. 2, 2015. This will take care of CI breaks 12-1005 and 12-1010. Tie over 27 services. Replace 9 services. Estimate = \$47.22 per foot. ISRS. | | |
| 376300-Mains - Plastic | 006918 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 195.14 | | | |
| OTOGO Maio Pianti | 000040 | Darlan and incoming ORMaria | A della co | ISRS - Other | 004504 | (4.055.04) | Approved by, Steve Holcomb on 11/12/2014, AOR. Replace 6" and 4" Cl with 1,530ft.4" PE due to angle of repose. AOR occurred at 42 NNCB of 28th and 1" WWCB of Colorado/Van Brunt. Cast iron is in angle of repose due to parallel exevation. This work order must be completed by Jan. 2, 2015. This will take care of Cl breaks 12-10/56 and 12-1010. Tie over 27 services. Replace 9 services. Estimate = 54/7.22 per forto. ISRS. | | |
| 376300-Mains - Plastic | 006918 | Replace cast iron main - CPI / prio | Addition | 15K5 - Other | 201504 | (1,355.94) | Approved by: Steve Holcomb on 11/12/2014, AOR. Replace 6" and 4" CI with 1,530ft-4" PE due to angle of | | |
| 376300-Mains - Plastic | 006918 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (460.91) | Approved by: Serve induction of In 1720-174, AUX. Replace 6 and 4 - 1 with IT, 3001-4 F due to arige of repose. AIP occurred at 42 NNCB of 26th and 11" WWCB of ColoradorVan Brunt. Cast iron is in angle of repose due to parallel excavation. This work order must be completed by Jan. 2, 2015. This will take care of CI breaks 12-1005 and 12-1010. Tie over 27 services. Replace 9 services. Estimate = \$47,22 per foot. ISRS. | | |
| | | | | | | | Approved by: Steve Holcomb on 11/1/2/2014, AOR. Replace 6" and 4" CI with 1,530ft-4" PE due to angle of repose. AOR occurred at 42' NNCB of 26th and 11' WWCB of Colorado/Van Brunt. Cast iron is in angle of repose due to parallel excavation. This work order must be completed by Jan. 2, 2015. This will take care of CI breaks 12-1005 and 12-1010. The over 27 services. Replace 9 services. Estimate = \$47.22 per foot. ISRS. | | |
| 376300-Mains - Plastic | 006918 006918 Total | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (534.80) | | 393.1009 (5) (a) (b) | A.B.C.D.I |
| | | | | | | | Approved by: Kevin Driskell on 11/21/2014, Replace 385' of 4" Bare Steel pipe with 530' of 4" PE due to leak | (,, (,, (,, | |
| 376300-Mains - Plastic | 006970 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | (72.99) | on above ground creek crossing (leaks are at pipe supports). Existing 4" bare steel lays in blanket easement and will replace in road ROW due to creek crossing. | | |
| | | | | | | | Approved by: Kevin Driskell on 11/21/2014, Replace 385' of 4" Bare Steel pipe with 530' of 4" PE due to leak on above ground creek crossing (leaks are at pipe supports). Existing 4" bare steel lays in blanket easement | | |
| 376300-Mains - Plastic | 006970 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (721.00) | and will replace in road ROW due to creek crossing. Approved by: Kevin Driskell on 11/21/2014, Replace 385' of 4" Bare Steel pipe with 530' of 4" PE due to leak | | |
| 376300-Mains - Plastic | 006970 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (336.72) | on above ground creek crossing (leaks are at pipe supports). Existing 4" bare steel lays in blanket easement and will replace in road ROW due to creek crossing. | | |
| 07 0000-Wallis - Flastic | 000970 | ixepiace bate steet main - salety le | Addition | IOINO - Other | 201000 | (330.72) | Approved by: Kevin Driskell on 11/21/2014, Replace 385' of 4" Bare Steel pipe with 530' of 4" PE due to leak | | |
| 376300-Mains - Plastic | 006970 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (243.33) | on above ground creek crossing (leaks are at pipe supports). Existing 4" bare steel lays in blanket easement and will replace in road ROW due to creek crossing. | | |
| | 006970 Total | | | | | (1,374.04) | Approved by: Galen Shoemaker on 11/20/2014, Abandon 691' - 2" PBS (WO# J04800) and 3' - 2" PCS (WO# | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 006982 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 22 129 10 | Approved by: Galen Shoemaker on 11/20/2014, Abandon 691 - 2" PBS (W0#.J04800) and 3 - 2" PCS (W0#. Lt 12-134) and replace with 690 - 2" PE to Iclear CP 14-54 and remove isolated bare stelle. Project Location: Hickory and St. John; Pressure System: C-1; MOP: 42 psig; MAOP: 42 psig; Design: 58 psig; Test: 100 psig; ISRS \$30.9147. | | |
| or cood mains i lastic | 006982 Total | Tropiaco Salo dicol main daloty le | / toution | .crto outer | 201000 | 22,129.10 | 10.00 \$00.07A | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007031 | Replace steel & plastic main | Addition | ISRS - Other | 201503 | 14,576.15 | Approved by: Galen Shoemaker on 12/01/2014, Abandon 42'-1" PCS (WO# 82-0200), 42'-1.25' PCS (WO# 82-0198), and 379'-4" PCS (WO# 82-0199), and 379'-4" PCS (| | |

| | New Work | | | | | Addition | | | State or Federal |
|----------------------------------------------|------------------|-----------------------------------------------------------|----------------------|------------------------------|--------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| Utility Account | Order No. | Funding Project Description | FERC Activity | Category | <u>Month</u> | Amount | Work Order Description | Statute Section | Requirement |
| 376300-Mains - Plastic | 007031 | Replace steel & plastic main | Addition | ISRS - Other | 201504 | (340.27 | Approved by: Galen Shoemaker on 12/01/2014, Abandon 42' - 1" PCS (WO# 82-0200), 42' - 1.25" PCS (WO# 82-0198), 294' - 1.5" PCS (WO# 82-0198), 293' - 1.5" PCS (WO# 82-0198), and 379' - 4" PCS (WO# 82-0199), and 379' - 4" PCS (WO# 82 | | |
| 376300-Mains - Plastic | 007031 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | (247.02) | Approved by: Galen Shoemaker on 12/01/2014, Abandon 42: -11 PCS (WO# 82-0200), 42: -1.25 PCS (WO# 82-0198), 294: -1.5 PCS (WO# 82-0198), 294: -1.5 PCS (WO# 82-0198), and 379: -4 PCS (WO# | | |
| 376300-Mains - Plastic | 007031 | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (26.05 | Approved by: Galen Shoemaker on 12/01/2014, Abandon 42 - 11 PCS (WO# 82-0200), 42" - 1.25" PCS (WO# 82-0195), 294" - 1.5" PCS (WO# 82-0195), 294" - 1.5" PCS (WO# 82-0196), and 379" - 4" PCS (WO# 82- | | |
| | 007031 Total | | | | | 13,962.81 | Approved by: Gary Williams on 12/15/2014, Relocate inlet and outlet piping to DR 58 from 12th and Atchinson | 393.1009 (5) (a) (b) | A,B |
| 376100-Mains - Steel | 007182 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 12,960.09 | to 14th and Atchinson due to down project. Reg station WO (14-3958). | | |
| 376100-Mains - Steel | 007182 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 1,811.24 | | | |
| 376100-Mains - Steel | 007182 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (112.87) | Approved by: Gary Williams on 12/15/2014, Relocate inlet and outlet piping to DR 58 from 12th and Atchinson to 14th and Atchinson due to down project. Reg station WO (14-3958). | | |
| 376100-Mains - Steel | 007182 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (1,214.45 | Approved by: Gary Williams on 12/15/2014, Relocate inlet and outlet piping to DR 58 from 12th and Atchinson to 14th and Atchinson due to down project. Reg station WO (14-3958). | | |
| | 007182 Total | | | | | 13,444.01 | | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007183 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 4,441.10 | Approved by: Galen Shoemaker on 12/09/2014, Abandon 223' - 2" PBS (WO#: 42307) and replace with 225' - 2" PE due to CP 14-097 and isolated bare steel. Project Location: 8th and Oakland; Pressure System: C-1; MOP: 1.75 psig; MAOP: 1.75 psig; Design: 58 psig; Test: 100 psig; ISRS \$48.76/ft | | |
| 376300-Mains - Plastic | 007183 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (31.65 | Approved by: Galen Shoemakker on 12/09/2014, Abandon 223' - 2" PBS (WO#: 42307) and replace with 225' - 2" PE due to C 14-097 and isolated bare steel Troject Location: 8th and Oalkand-Pressure System: C-1; MOP: 1.75 psig: MAOP: 1.75 psig: Design: 58 psig: Test: 100 psig: ISRS \$48.76/ft | | |
| 376300-Mains - Plastic | 007183 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (33.86 | Approved by: Galen Shoemaker on 12/08/2014, Abandon 223" - 2" PBS (WO#: 42307) and replace with 225' - 2" PE due to CP 14-097 and isolated bare steel. Project Location: 8th and Oakland; Pressure System: C-1; MOP: 1.75 psig. MAOP: 1.75 psig. Design: 55 psig. Test: 100 psig. ISRS 543-76ff | | |
| | 007183 Total | ,, | | | | 4,375.59 | | 393.1009 (5) (a) (b) | A,B,C |
| 376100-Mains - Steel 376100-Mains - Steel | 007197 007197 | Replace steel & plastic main Replace steel & plastic main | Addition Addition | ISRS - Other ISRS - Other | 201503 | | Approved by: Kevin Driskell on 12/16/2014, Replace 4' of 2" PCS due to leak. Approved by: Kevin Driskell on 12/16/2014, Replace 4' of 2" PCS due to leak. | | |
| 376100-Mains - Steel | 007197 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | | Approved by: Kevin Driskell on 12/16/2014, Replace 4 of 2" PCS due to leak. | | |
| 376100-Mains - Steel | 007197 | Replace steel & plastic main | Addition | ISRS - Other | 201506 | | Approved by: Kevin Driskell on 12/16/2014, Replace 4' of 2" PCS due to leak. | | |
| | 007197 Total | | | | | (182.64) | 4 | 393.1009 (5) (a) (b) | A,B |
| 376300-Mains - Plastic | 007202 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 44,138.31 | Approved by: Galen Shoemaker on 12/05/2014, Abandon 712 - 2" PBS (WO#s A17, 4800) and replace with 715 - 2" PE due to CP 14-44. Project Location: Easement South of Rockhill Rd west of Lafayette; Pressure System: C-1; MOP: 42 psig: MAOP: 42 psig: Design: 58 psig: Test: 100 psig: ISRS \$31.63/ft | | |
| | 007202 Total | | | | | 44,138.31 | Approved by: Gary Williams on 12/31/2014, Replace due to AOR at 1227 Stratford Rd (Coupling exposed). CI | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007316 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 3,097.26 | break 13-1045 will also be taken care of in this replacement. Install 240' of 4" PE. 1224 nd 1232 Stratford Rd are replacement services. 4 tie overs. Bypass needed. Approved by: Gary Williams on 12/31/2014, Replace due to AOR at 1227 Stratford Rd (Coupling exposed). CI | | |
| 376300-Mains - Plastic | 007316 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | 868.78 | break 13-1045 will also be taken care of in this replacement. Install 240' of 4" PE. 1224 nd 1232 Stratford Rd are replacement services. 4 tie overs. Bypass needed. Approved by: Gary Williams on 12/31/2014, Replace due to AOR at 1227 Stratford Rd (Coupling exposed). CI | | |
| 376300-Mains - Plastic | 007316 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (173.25 | break 13-1045 will also be taken care of in this replacement. Install 240' of 4" PE. 1224 nd 1232 Stratford Rd are replacement services. 4 tie overs. Bypass needed. | | |
| 376300-Mains - Plastic | 007316 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (191.70) | Approved by: Gary Williams on 12/31/2014, Replace due to AOR at 1227 Stratford Rd (Coupling exposed). CI break 13-1045 will also be taken care of in this replacement. Install 240' of 4" PE. 1224 nd 1232 Stratford Rd lare replacement services. 4 lie overs. Bypass needed. | | |
| | 007316 Total | | | | | 3,601.09 | | 393.1009 (5) (a) (b) | A,B,C,D,I |
| 376300-Mains - Plastic | 007317 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | 40,104.72 | Approved by: Gary Williams on 01/05/2015, Replace 6" CI due to coupling being exposed. Tie in to 6" PE - C- 175KCLS at Meyer and run 330' south on Benton. Do not connect to existing 6" CI, different pressure system. Change out all regulators for live services. Replacement services - 6618, 6625, 6626 S Benton, 2821, 2901 E Meyer Blvd. 4 Tie overs. | | |
| 376300-Mains - Plastic | 007317 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | 3,007.08 | Approved by: Gary Williams on 01/05/2015, Replace 6" CI due to coupling being exposed. Tie in to 6" PE - C- 175KCLS at Meyer and run 330' south on Benton. Do not connect to existing 6" CI, different pressure system. Change out all regulators for five services. Replacement services - 6618, 6625, 6626 S Benton, 2821, 2901 E Meyer Blvd. 4 Tie overs. | | |
| | | | | | | | Approved by: Gary Williams on 01/05/2015, Replace 6" CI due to coupling being exposed. Tie in to 6" PE - C- 175KCLS at Meyer and run 30" south on Benton. Do not connect to existing 6" CI, different pressure system. Change out all regulators for live services. Replacement services - 6618, 6625, 6625 S Benton, 2821, 2901 E | | |
| 376300-Mains - Plastic | 007317 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (360.17) | Meyer Blvd. 4 Tie overs. | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | <u>Month</u> | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|------------------------|-------------------------------|-------------------------------------|---------------|--------------|--------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|
| 376300-Mains - Plastic | 007317 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (356.15 | Approved by: Gary Williams on 01/05/2015, Replace 6° CI due to coupling being exposed. Tie in to 6° PE - C- 175KCLS at Meyer and run 330' south on Benton. Do not connect to existing 6° CI, different pressure system. Change out all regulators for live services. Replacement services - 6618, 6625, 6626 S Benton, 2821, 2901 E Meyer Blvd. 4 Tie overs. | • | |
| orece maine i lacite | 007317 Total | replace east normain or 17 pho | / todation | TOTAL CARROL | 201000 | 42,395.48 | | 393.1009 (5) (a) (b) | A,B,C,D,I |
| 376300-Mains - Plastic | 007319 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | 60,478.45 | PCS. Approved by: Gary Williams on 01/05/2015, LAY 188'-4" PE & 218'-2" PE DUE TO LEAK ON EXISTING 5" | | |
| 376300-Mains - Plastic | 007319 007319 Total | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (524.82) 59,953.63 | PCS. | 393.1009 (5) (a) (b) | A,B |
| 376300-Mains - Plastic | 007324 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 109,081.72 | Approved by: Steve Holcomb on 01/06/2015, "MODOT PERMIT REQUIRED" Abandon 1150' - 2" PBS (WO#s 68-4776, 67-3013) and replace with 165' - 2" PE and 1250' - 4" Finfillm Coated Stele pipe to remove dresser fitting from under Business Hwy 71 that is creating a short in the rectifier system. This work order will create a better rectifier feed from the new Peterson Rd rectifie to the rest of Neosch. Project Location: Bus HWY 71 and South 5t; Pressure System: C-1; MOP: 42 psig; MAOP: 42 psig; Design: 58 psig; Test: 100 psig; ISRS \$60.01/ft | r | |
| | 007324 Total | ., | | | | 109,081.72 | | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007327 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 35,032.74 | Approved by: Ralph Janes on 12/23/2014, Replace and abandon 802' - 4" pbs main (work order 147), 202' - 2 pbs main (work order 21557) and 145' - 2" pcs main (work order 615237) by installing 1,250' - 2" pe main. The existing bare main recently had a #2 leak and the main was recommended for replacement. (ISRS) | | |
| | | | | | | | Approved by: Ralph Janes on 12/23/2014, Replace and abandon 802" - 4" pbs main (work order 147), 202" - 2 pbs main (work order 21557) and 145" - 2" pcs main (work order 615237) by installing 1,250" - 2" pc main. The existing bare main recently had a #2 leak and the main was recommended for replacement. (Bar | | |
| 376300-Mains - Plastic | 007327 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 5,792.58 | Approved by: Ralph Janes on 12/23/2014, Replace and abandon 802' - 4" pbs main (work order 147), 202' - 2 | | |
| 376300-Mains - Plastic | 007327 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (283.17) | pbs main (work order 21557) and 145' - 2" pcs main (work order 615237) by installing 1,250' - 2" pe main. The | | |
| 376300-Mains - Plastic | 007327 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (329.95 | Approved by: Ralph Janes on 12/23/2014, Replace and abandon 802 - 4* pbs main (work order 147), 202 - 2 pbs main (work order 21557) and 145' - 2* pcs main (work order 615237) by installing 1,250' - 2* pe main. The existing bare main recently had a #2 leak and the main was recommended for replacement. (ISRS) | | |
| | 007327 Total | | | | | 40,212.20 | | 393.1009 (5) (a) (b) | A,B,C |
| 376100-Mains - Steel | 007330 | Rectifier Replacements | Addition | ISRS - Other | 201503 | 10.64 | Approved by: Ray Wilson on 12/29/2014, This work order is necessary to replace the existing ground bed at the existing location that was installed on work order 77-1680. The new ground bed will have 4 graphite anodes 3′ x 60° surrounded by coke breeze. All installation will be completed by the Lee's Summit corrosion Crew. | | |
| 376100-Mains - Steel | 007330 | Rectifier Replacements | Addition | ISRS - Other | 201504 | (256.71) | Approved by: Ray Wilson on 12/29/2014, This work order is necessary to replace the existing ground bed at the existing location that was installed on work order 77-1860. The new ground bed will have 4 graphite anodes 3" X 60" surrounded by coke breeze. All installation will be completed by the Lee's Summit corrosion Crew. | | |
| 376100-Mains - Steel | 007330 | Rectifier Replacements | Addition | ISRS - Other | 201505 | (89.11) | Approved by: Ray Wilson on 12/29/2014. This work order is necessary to replace the existing ground bed at the existing location that was installed on work order 77-1860. The new ground bed will have 4 graphite anodes 37 × 60° surrounded by coke breeze. All installation will be completed by the Lee's Summit corrosion Crew. | | |
| 376100-Mains - Steel | 007330 | Rectifier Replacements | Addition | ISRS - Other | 201506 | (90.93 | Approved by: Ray Wilson on 12/29/2014, This work order is necessary to replace the existing ground bed at the existing location that was installed on work order 77-1860. The new ground bed will have 4 graphite anodes 17 Y 607 or 1904 by | | |
| | 007330 Total | | | | | (426.11 | | 393.1009 (5) (a), (b) | A, B, E |
| 376300-Mains - Plastic | 007474 | Replace steel & plastic main | Addition | ISRS - Other | 201503 | 19.133.90 | Approved by: Gary Williams on 01/19/2015, ISRS Replace 4" PE due to public works project (Street Car). There may be a conduit put in place by others for the proposed 4" PE. Coordinate with engineering prior to construction. | | |
| 376300-Mains - Plastic | 007474 | Replace steel & plastic main | Addition | ISRS - Other | 201504 | 3,931.88 | Approved by: Gary Williams on 01/19/2015, ISRS Replace 4" PE due to public works project (Street Car). There may be a conduit put in place by others for the proposed 4" PE. Coordinate with engineering prior to | | |
| 376300-Mains - Plastic | 007474 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | | Approved by: Gary Williams on 01/19/2015, ISRS Replace 4" PE due to public works project (Street Car). There may be a conduit put in place by others for the proposed 4" PE. Coordinate with engineering prior to construction. | | |
| | 007474 | | | | | | Approved by: Gary Williams on 01/19/2015, ISRS Replace 4" PE due to public works project (Street Car). There may be a conduit put in place by others for the proposed 4" PE. Coordinate with engineering prior to | | |
| 376300-Mains - Plastic | 007474 007474 Total | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (117.37) 17,147.39 | | 393.1009 (5) (a) (b) | A,B |
| 376300-Mains - Plastic | 007480 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 8,240.15 | | | |
| 376300-Mains - Plastic | 007480 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 1,738.17 | | | |
| 376300-Mains - Plastic | 007480 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (71.29 | | | |
| 376300-Mains - Plastic | 007480 007480 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (1,425.58 8,481.45 | | 393.1009 (5) (a) (b) | A,B,C |
| 376100-Mains - Steel | 007499 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 28,840.66 | Approved by: Gary Williams on 01/26/2015, ISRS - Replace and abandon 442 - 2* PBS main and 397 of 4* PBS by installing 450 - 2* PE main and 400 - 4* PE main. See tie in procedures on drawing. | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|------------------------|-------------------------------|-------------------------------------|---------------|--------------|--------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| 376100-Mains - Steel | 007499 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 3,082.79 | Approved by: Gary Williams on 01/26/2015, ISRS - Replace and abandon 442' - 2' PBS main and 397' of 4' PBS by installing 450' - 2' PE main and 400' - 4' PE main. See tie in procedures on drawing. | | |
| 376100-Mains - Steel | 007499 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (296.98) | Approved by: Gary Williams on 01/26/2015, ISRS - Replace and abandon 442' - 2" PBS main and 397' of 4" PBS by installing 450' - 2" PE main and 400' - 4" PE main. See tie in procedures on drawing. | | |
| | 007499 Total | | | | | 31,626.47 | | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007506 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 96.561.30 | Approved by: Steve Holcomb on 01/26/2015, Replace 470 - 2" PBS (WO None), 725 - 4" PBS (WO None), 10" - 11/4" PE (WO 80065), 8.25 - 4" PE (WO's 861424 & 941665) with 505" of 2" PE and 745" of 4" PE due to 20 repaired leaks, 1 active leak (10-0082), and isolated bare steel main. Project Location: Moftet Ave Between 11th 5t & 14th 5t. System: C-2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price PTox: \$51.61. | | |
| 270200 Maios Plantis | 007500 | | Audition | ICDC Other | | 0.002.04 | Approved by: Steve Holcomb on 01/26/2015, Replace 470' - 2" PBS (WO None), 725' - 4" PBS (WO None), 10' - 1 1/4" PE (WO 800056), & 25' - 4" PE (WO's 86/1424 & 941665) with 505' of 2" PE and 745' of 4" PE due to 20 repaired leaks, 1 active leaks (1-00802), and isolated bare steel main. Project Location: Mofflet We Between 11th 5t & 14th 5t. System: C-2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 | | |
| 376300-Mains - Plastic | 007506 007506 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 8,892.81 105,454.11 | | 393.1009 (5) (a) (b) | ABC |
| | | | | | | | Approved by: Steve Holcomb on 01/23/2015, Accelerated Main Replacement Project: Replace and abandon 3114' of 4" PBS, 8" - 2" PCS, and 117" - 4" PCS with 3230" - 2" PE main. See pipe tab for details. The existing main is on the 5-083 pressure system, MOP = MAOP = 1.88 psig, Replace with 2" PE on the C-500 system on the C-500 and the C-500 system on the C-500 system | | 7,,5,0 |
| 376300-Mains - Plastic | 007511 007511 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 91,092.58 91,092.58 | 13-3000 30 that DNO 65 can be diminiated (remember WO# 13-3000). DNO 1 fice per it = 444.13 | 393.1009 (5) (a) (b) | A,B,C |
| OTTOOO Maine Plants | | Durka and incoming ON (aris | Addition | IODO Other | 004500 | | Approved by: Gary Williams on 01/27/2015, Replace 6" CI with 6" PE. Address 1577 Baltimore (Marriott) requires a 4" Service. In order to accommodate this replace a portion of the 6" CI one-way feed with 6" PE, install a 6" tee and reduce it to 4" for the service line. The 6" Main will dead-end after picking up the other service (1511 Baltimore). Coordinate to shut 1511 Baltimore down temporarily while installing new main. | 393.1009 (3) (a) (b) | ۸,۵,۰ |
| 376300-Mains - Plastic | 007512 007512 Total | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | 1,455.64 1,455.64 | | 393.1009 (5) (a) (b) | ABCDI |
| 376300-Mains - Plastic | 007531 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201503 | | Approved by: Gary Williams on 01/29/2015, AOR - Due 03/04/2015 - Replace 50' of 6" CI WO # 2403 with 6" PE. Pressure System 5-114B. Bypass required. Approved by: Gary Williams on 01/29/2015, AOR - Due 03/04/2015 - Replace 50' of 6" CI WO # 2403 with 6" | 000:1000 (0) (4) (5) | ,,,,,,,,,, |
| 376300-Mains - Plastic | 007531 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | (965.11) | PE. Pressure System S-114B. Bypass required. | | |
| 376300-Mains - Plastic | 007531 007531 Total | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (1,077.73) 85,064.87 | | 393.1009 (5) (a) (b) | A,B,C,D,I |
| 376100-Mains - Steel | 007571 | Replace steel & plastic main | Addition | ISRS - Other | 201506 | 17,153.78 | | | |
| | 007571 Total | | | | | 17,153.78 | | 393.1009 (5) (a) (b) | A,B |
| 376300-Mains - Plastic | 007576 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 11,381.78 | | | |
| | | | | | | | Approved by: Kevin Driskell on 01/27/2015, The City of Grandview will pave 148th Terr between White and 147th Terr this summer. Replace 433' of 2" PBS (WO# A3717) with 435' - 2" PE. ISRS Price per ft = \$46.46 | | |
| 376300-Mains - Plastic | 007576 007576 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 3.30 11,385.08 | | 393.1009 (5) (a) (b) | ARC |
| 376300-Mains - Plastic | 007591 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | | Approved by: Gary Williams on 02/06/2015, Replace 255' of 6in Bare Steel with 4in Plastic pipe due to down CP project. ISRS Approved by: Gary Williams on 02/06/2015, Replace 255' of 6in Bare Steel with 4in Plastic pipe due to down | 000:1000 (0) (4) (5) | 7,5,0 |
| 376300-Mains - Plastic | 007591 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 86,873.13 | CP project. ISRS | | |
| 376300-Mains - Plastic | 007591 007591 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 975.64 100,206.69 | | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | | Approved by: Michael Fornelli on 02/06/2015, Replace 12' 2" PCS 8.57' 2" PBS with 70' 2" PE due to 1 active leak (10100) and abandon 86' 1 1/4" PE due to no services running off the main. Project Location: 7th St W of Mower St. System: S-1. MOP: 17 PSIG. MAOP: 17 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per | | |
| 376300-Mains - Plastic | 007593 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 8,992.94 | Foot: \$91.75. Approved by: Michael Fornelli on 02/05/2015, Replace 12' 2" PCS & 57' 2" PBS with 70' 2" PE due to 1 active leak (10100) and abandon 86' 1 1/4" PE due to no services running off the main. Project Location: 7th StW of | | |
| 376300-Mains - Plastic | 007593 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (90.83) | Mower St. System: S-1. MOP: 17 PSIG. MAOP: 17 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$91.75. Approved by: Michael Fornelli on 02/05/2015, Replace 12' 2" PCS & 57' 2" PBS with 70' 2" PE due to 1 active | | |
| 376300-Mains - Plastic | 007593 007593 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (78.54) 8,823.57 | leak (10100) and abandon 86° 1 1/4° PE due to no services running off the main. Project Location: 7th St W of Mower St. System: S-1. MOP: 17 PSIG. MAOP: 17 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$91.75. | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007597 | Replace bare steel main - safety re | Addition | ISRS - Other | 201503 | 11,924.71 | | | |
| 376300-Mains - Plastic | 007597 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | (2,584.65) | | | |
| 376300-Mains - Plastic | 007597 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (146.00) | Approved by: Gary Williams on 02/04/2015, Replace 182' of Bare Steel main with 182'of 2" Plastic main due to down CP project. ISRS Approved by: Gary Williams on 02/04/2015, Replace 182' of Bare Steel main with 182'of 2" Plastic main due to | | |
| 376300-Mains - Plastic | 007597 007597 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (939.48) 8,254.58 | down CP project. ISRS | 393.1009 (5) (a) (b) | A,B,C |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|---------------------------|------------------------|----------------------------------------|---------------|---------------|--------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| | | | | | | | Approved by: Kevin Driskell on 02/11/2015, Replace 20' of 4" PE (WO's E339624 & 985957), 152' of 3" PBS (WO None), & 687' of 2" PBS (WO None) with 900' of 4" PE due to 12 repaired leaks and 2 active leaks (2013- | • | • |
| 27C200 Maine Pleatie | 007050 | Daniera have steel main cofety as | A adalisina | ICDC Other | 204504 | E4 402 0E | 117 & 2010-78). Project Location: Richmond Rd E of Jackson Ave. System: C-2. MOP: 1.5 PSIG. MAOP: | | |
| 376300-Mains - Plastic | 007652 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 51,103.05 | 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$66.20. Approved by: Kevin Driskell on 02/11/2015, Replace 20' of 4" PE (WO's E339624 & 985957), 152' of 3" PBS | | |
| | | | | | | | (WO None), & 687' of 2" PBS (WO None) with 900' of 4" PE due to 12 repaired leaks and 2 active leaks (2013- 117 & 2010-78). Project Location: Richmond Rd E of Jackson Ave. System: C-2. MOP: 1.5 PSIG. MAOP: | | |
| 376300-Mains - Plastic | 007652 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (514.07) | 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$66.20. | | |
| | | | | | | | Approved by: Kevin Driskell on 02/11/2015, Replace 20' of 4" PE (WO's E339624 & 985957), 152' of 3" PBS (WO None), & 687' of 2" PBS (WO None) with 900' of 4" PE due to 12 repaired leaks and 2 active leaks (2013- | | |
| 376300-Mains - Plastic | 007652 | Daniera have steel main cofety as | Addition | ISRS - Other | 201506 | 24.24 | 117 & 2010-78). Project Location: Richmond Rd E of Jackson Ave. System: C-2. MOP: 1.5 PSIG. MAOP: 1.5 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$66.20. | | |
| 370300-Ivialiis - Flastic | 007652 Total | Replace bare steel main - safety re | Addition | ioro - otriei | 201300 | 50,620.32 | 1.3 F3IG. Design. 36 F3IG. 1681. 100 F3IG. FILLE F8I F001. \$00.20. | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007654 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | 52,666.02 | Approved by: Gary Williams on 02/10/2015, AOR Due 04/17/2015. Replace 4" and 6" CI with 285' of 4" PE. System C-001. | | |
| | | · | | | | | Approved by: Gary Williams on 02/10/2015, AOR Due 04/17/2015. Replace 4" and 6" CI with 285' of 4" PE. | | |
| 376300-Mains - Plastic | 007654 007654 Total | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (624.05) 52,041.97 | System C-001. | 393.1009 (5) (a) (b) | A,B,C,D,I |
| OZOGO Malas Blastia | | Daniero harrataria artetaria | A dalida | IODO Other | 004504 | | Approved by: Michael Fornelli on 02/19/2015, To lay appx 175 ft of 2 in Plastic Main to replace 2in isolated | | . ,_,_,_, |
| 376300-Mains - Plastic | 007693 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 2,009.73 | Bare Steel Main from WO 29522. MAOP=44# MOP=40# SYSTEM=C-1 TEST=100# ISRS Approved by: Michael Fornelli on 02/19/2015, To lay appx 175 ft of 2 in Plastic Main to replace 2in isolated | | |
| 376300-Mains - Plastic | 007693 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (31.00) | Bare Steel Main from WO 29522. MAOP=44# MOP=40# SYSTEM=C-1 TEST=100# ISRS Approved by: Michael Fornelli on 02/19/2015, To lay appx 175 ft of 2 in Plastic Main to replace 2in isolated | | |
| 376300-Mains - Plastic | 007693 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (20.31) | Bare Steel Main from WO 29522. MAOP=44# MOP=40# SYSTEM=C-1 TEST=100# ISRS | | |
| | 007693 Total | | | | | 1,958.42 | Approved by: Joe Hampton on 03/03/2015, Replace 1210ft of 4" BS AND 831ft of CS main with 4"PE.Also | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007789 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 44,663.35 | replace 110ft of 2"CS main with 2"PE.All due to down projects. | | |
| 376300-Mains - Plastic | 007789 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (3,218.35) | Approved by: Joe Hampton on 03/03/2015, Replace 1210ft of 4" BS AND 831ft of CS main with 4"PE.Also replace 110ft of 2"CS main with 2"PE.All due to down projects. | | |
| 27C200 Maine Pleatie | | | | ISRS - Other | | | Approved by: Joe Hampton on 03/03/2015, Replace 1210ft of 4" BS AND 831ft of CS main with 4"PE.Also | | |
| 376300-Mains - Plastic | 007789 007789 Total | Replace bare steel main - safety re | Addition | ISKS - Other | 201506 | (1,134.17) 40,310.83 | replace 110ft of 2"CS main with 2"PE.All due to down projects. | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007790 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 4,273,07 | Approved by: Gary Williams on 03/03/2015, Replace 165ft of 3in Bare steel with 4in Plastic Pipe due to down project. | | |
| | | · | | | | , | Approved by: Gary Williams on 03/03/2015, Replace 165ft of 3in Bare steel with 4in Plastic Pipe due to down | | |
| 376300-Mains - Plastic | 007790 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 660.46 | project. Approved by: Gary Williams on 03/03/2015, Replace 165ft of 3in Bare steel with 4in Plastic Pipe due to down | | |
| 376300-Mains - Plastic | 007790 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | (55.70) | project. | | |
| | 007790 Total | | | | | 4,877.83 | - | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007824 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 11,672.68 | Approved by: Gary Williams on 03/10/2015, Replace 612ft of 4"B/S main with 4"PE main due to down project. | | |
| 376300-Mains - Plastic | 007824 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 2,519.38 | Approved by: Gary Williams on 03/10/2015, Replace 612ft of 4"B/S main with 4"PE main due to down project. | | |
| | 007824 Total | | | | | 14,192.06 | | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007826 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201504 | 22,501.11 | Approved by: Ray Wilson on 03/12/2015, Replace 50' of 8" Cl in AOR with 6" PE (main is located in parkway). Due 06/09/2015. Pressure system C-001. Tile in points to existing Cl should be 55' NNC of 58th and 100' NNC of 58th. Loop feed with no services in the Cl being replaced. | | |
| 57 COOC IVIAINS 1 Idolic | 007020 | Replace cast non-main - Or 17 pho | Addition | ione one | 201004 | 22,001.11 | Approved by: Ray Wilson on 03/12/2015, Replace 50' of 8" Cl in AOR with 6" PE (main is located in parkway). | | |
| 376300-Mains - Plastic | 007826 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | 1.329.16 | Due 06/09/2015. Pressure system C-001. Tie in points to existing CI should be 55' NNC of 58th and 100' NNC of 58th. Loop feed with no services in the CI being replaced. | | |
| | | | | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Approved by: Ray Wilson on 03/12/2015, Replace 50' of 8" CI in AOR with 6" PE (main is located in parkway). | | |
| 376300-Mains - Plastic | 007826 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | (219.04) | Due 06/09/2015. Pressure system C-001. Tie in points to existing CI should be 55' NNC of 58th and 100' NNC of 58th. Loop feed with no services in the CI being replaced. | | |
| | 007826 Total | | | | | 23,611.23 | | 393.1009 (5) (a) (b) | A,B,C,D,I |
| | | | | | | | Approved by: Michael Fornelli on 03/16/2015, Replace 395' 2" PBS (WO J010B) with 395' 2" PE due to low reads. Project Location: Commercial St NE of Washington St. System: S-1. MOP: 20 PSIG. MAOP: 20 | | |
| 376300-Mains - Plastic | 007865 007865 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 22,865.21 22,865,21 | PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$48.00. | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | , | Approved by: Gary Williams on 03/13/2015, Replace 560' of 4"B/S with 4"PE main due to down project. | 393.1009 (3) (a) (b) | А,В,О |
| 376300-Mains - Plastic | 007866 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 21,203.74 | | | |
| 376300-Mains - Plastic | 007866 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 513.68 | Approved by: Gary Williams on 03/13/2015, Replace 560' of 4"B/S with 4"PE main due to down project. | | |
| | 007866 Total | | | | | 21,717.42 | Approved by: Joe Hampton on 03/18/2015, AOR (8' to 14' SSCB of 34th st) - due 5/20/2015. Replace 571' OF | 393.1009 (5) (a) (b) | A,B,C |
| 276200 Maine Cost Issa | 007004 | Bankaga agat iran main CRI / noin | م ماماندند م | ICDC Other | 201505 | 92 470 05 | 6" CI and 163' of 4" CI with 585' of 6" PE and 70' of 4" PE. Pressure System C-001. 3441 Main st. is a | | |
| 376200-Mains - Cast Iron | 007901 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | 83,470.25 | replacement service. Approved by: Joe Hampton on 03/18/2015, AOR (8' to 14' SSCB of 34th st) - due 5/20/2015. Replace 571' OF | | |
| 376300-Mains - Plastic | 007901 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201505 | 40,270.35 | 6" CI and 163' of 4" CI with 585' of 6" PE and 70' of 4" PE. Pressure System C-001. 3441 Main st. is a | | |
| or coop-mains - r idstit | 00/901 | replace cast from fiddiff = OFT / pilo | Audition | JOING OUIGI | 201000 | 40,210.35 | Approved by: Joe Hampton on 03/18/2015, AOR (8' to 14' SSCB of 34th st) - due 5/20/2015. Replace 571' OF | | |
| 376200-Mains - Cast Iron | 007901 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | 8,401.93 | 6" CI and 163' of 4" CI with 585' of 6" PE and 70' of 4" PE. Pressure System C-001. 3441 Main st. is a replacement service. | | |
| | 557501 | | , iddition | | 20.000 | 5,401.95 | Approved by: Joe Hampton on 03/18/2015, AOR (8' to 14' SSCB of 34th st) - due 5/20/2015. Replace 571' OF | | |
| 376300-Mains - Plastic | 007901 | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | 4,053.54 | 6" CI and 163' of 4" CI with 585' of 6" PE and 70' of 4" PE. Pressure System C-001. 3441 Main st. is a replacement service. | | |
| | 007901 Total | · | | | | 136,196.07 | | 393.1009 (5) (a) (b) | A,B,C,D,I |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|------------------------|------------------------|-------------------------------------|---------------|--------------|--------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| 376300-Mains - Plastic | 007902 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | 75,801.27 | Approved by: Joe Hampton on 03/18/2015, Replace 1601' of 2" PBS - 614' of 4" PBS - 222' of PCS with 2935 of 2" PE. Proposed 2" PE will be tied in to system C-250KCLS. PBS/PCS to be abandoned is currently in system C-001. All regulators will need to be changed out for the services. Existing rear services will need a new service from the proposed main or 7th and 8th street. 12823 7th Street is a replacement service. Coordinate with engineering prior to construction. District Regulator Station 11 will be retired on WO 15-5167. ISRS | | |
| | | | | | | | Approved by: Joe Hampton on 03/18/2015, Replace 1601' of 2" PBS - 614' of 4" PBS - 222' of PCS with 2935 of 2" PE. Proposed 2" PE will be tied in to system C-250KCLS, PBS/PCS to be abandoned is currently in system C-001. All regulators will need to be changed out for the services. Existing rear services will need a new service from the proposed main on 7th and 6th street. 12823 7th Street is a replacement service. Coordinate | | |
| 376300-Mains - Plastic | 007902 007902 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 6,068.51 81,869.78 | with engineering prior to construction. District Regulator Station 11 will be retired on WO 15-5167. ISRS | 202 4000 (E) (a) (b) | A D.C. |
| | | | 4 1 50 | 1000 011 | | | Approved by: Joe Hampton on 03/18/2015, Replace 1396ft of 4"BS main and 5ft of CS main with PE main due | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007904 007904 Total | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 62,192.92 62,192.92 | to down project. | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007926 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 11,477.13 | Approved by: Kevin Driskell on 03/23/2015, Replace and abandon 600' - 2" PBS main (Work Order Unknown) and 200' - 2" PBS main (Work Order 50402) by installing 800' - 2" pe main to clear a #3 leak. (ISRS) | | |
| | 007926 Total | | | | | 11,477.13 | | 393.1009 (5) (a) (b) | A,B,C |
| 376300-Mains - Plastic | 007961 | Replace bare steel main - safety re | Addition | ISRS - Other | 201504 | 4,597.56 | | | |
| 376300-Mains - Plastic | 007961 | Replace bare steel main - safety re | Addition | ISRS - Other | 201505 | (100.25) | | | |
| 376300-Mains - Plastic | 007961 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 3,086.67 | Approved by: Ray Wilson on 03/27/2015, Replace 180' of 3" PBS main with 180' of 4" PE due to leakage and install 1- new remote outlet valve at District Regulator Station 9. ISRS | | |
| | 007961 Total | | | | | 7,583.98 | Approved by: Joe Hampton on 04/24/2015, ISRS Replace 647' of 6" cast iron and 296' of 4" cast iron with 45' of 4" PE and 905' of 2" PE due to cast iron breaks and graphitization. New main to be tied into System C- | 393.1009 (5) (a) (b) | A,B,C |
| | | | | | | | 175KCLS MOP=50PSIG MAOP=58PSIG. Cast iron main to be abandoned on C-001 System MOP= 1.10PSIG MAOP=2.20PSIG. Tie over services - 9. There are 4 service line replacements, to be charged to blanket work order. 3606 E 58th Street, 5726 Askew, 5732 Askew and 5800 Askew. Service regulators will | | |
| 376300-Mains - Plastic | 008247 008247 Total | Replace cast iron main - CPI / prio | Addition | ISRS - Other | 201506 | 46,677.34 46,677.34 | | 393.1009 (5) (a) (b) | A,B,C,D,I |
| 376100-Mains - Steel | 008365 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | 6,039.00 | Approved by: Gary Williams on 05/06/2015, Abandon 1' of 3" PCS and 1-3" valve due to leak, replace 3" of 3" PCS no replacement on valve. | | |
| 376100-Mains - Steel | 008365 | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (131.00 | Approved by: Gary Williams on 05/06/2015, Abandon 1' of 3" PCS and 1-3" valve due to leak, replace 3" of 3" | | |
| 070100 Mains Oteci | 008365 Total | replace steel a plastic main | Addition | iono otilo | 201000 | 5,908.00 | · · | 393.1009 (5) (a) (b) | A,B |
| 376100-Mains - Steel | 008391 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | 772.70 | | | |
| 376100-Mains - Steel | 008391 | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (10.31) | Approved by: Gary Williams on 05/11/2015, Replace 4' of 2" PCS with 8' of 2" PCS due to leak. Pressure system C-200KCLS. | | |
| | 008391 Total | | | | | 762.39 | Approved by: Gary Williams on 05/11/2015, Replace 9' of 2" PCS with 14' of 2" PCS due to leak. Pressure | 393.1009 (5) (a) (b) | A,B |
| 376100-Mains - Steel | 008392 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | 4,977.58 | system C-022. | | |
| 376100-Mains - Steel | 008392 | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (99.66) | | | |
| | 008392 Total | | | | | 4,877.92 | Approved by: Gary Williams on 05/11/2015, Replace 6' of 2" PCS due to leak. Install 6' of 2" PCS. Pressure | 393.1009 (5) (a) (b) | A,B |
| 376100-Mains - Steel | 008394 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | 4,772.05 | system C-006. Approved by: Gary Williams on 05/11/2015, Replace 6' of 2" PCS due to leak. Install 6' of 2" PCS. Pressure | | |
| 376100-Mains - Steel | 008394 008394 Total | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (91.06) 4.680.99 | system C-006. | 393.1009 (5) (a) (b) | ΛR |
| | 000394 10181 | | | | | 4,000.99 | Approved by: Michael Fornelli on 05/04/2015, Replace 6' of 2" PCS (WO#: A9284) with 9' - 2" Thinfilm due to | .,,,,, | Α,υ |
| 376100-Mains - Steel | 008398 | Replace bare steel main - safety re | Addition | ISRS - Other | 201506 | 4,835.78 | leaking valve. Project Location: Mockingbird and River; Pressure System: S-31; MOP: 90 psig; MAOP: 90 psig Design: 90 psig; Test: 135 psig; | | |
| 376100-Mains - Steel | 008398 Total 008400 | Replace steel & plastic main | Addition | ISRS - Other | 201505 | 4,835.78 4,709.07 | Approved by: Gary Williams on 05/11/2015, Replace 2" valve. Pressure system C-039 135psig. | 393.1009 (5) (a) (b) | A,B,C |
| 376100-Mains - Steel | 008400 | Replace steel & plastic main | Addition | ISRS - Other | 201506 | (91.07) | Approved by: Gary Williams on 05/11/2015, Replace 2" valve. Pressure system C-039 135psig. | | |
| | 008400 Total | | | | | 4,618.00 | 1 | 393.1009 (5) (a) (b) | A,B |
| | | | | Public | | | Approved by: Galen Shoemaker on 08/26/2013, Replace 442' - 4" PCS (WO#: 90-1096) and 29' - 6" PCS (WO#: 90-1096) and relocate with 370' - 4" PE and 50' - 6" PE due to 20th St Trails Public Improvement Project and trolley stop being built directly over existing main. New main will be relocated to edge of proposed right-of-way. Project Location: 20th and Mississippi; Pressure System: C-3; MOP: 8.00 psig; | | |
| 376100-Mains - Steel | 003807 | Street & highway relocates | Addition | Improvements | 201505 | (24,407.95 | MAOP: 8.50 psig; Design: 58 psig; Test: 100 psig; ISRS | | |
| | | | | Public | | 2. 10 | Approved by: Galen Shoemaker on 08/26/2013, Replace 442' - 4" PCS (WO#: 90-1096) and 29' - 6" PCS (WO#:90-1096) and relocate with 370' - 4" PE and 50' - 6" PE due to 20th St Trials Public Improvement Project and trolley stop being build finetely over existing main. New main will be relocated to edge of proposed right-of-way. Project Location: 20th and Mississippi; Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.00 psig; Design: 58 psig; Test: 100 psig; ISRS | | |
| 376300-Mains - Plastic | 003807 | Street & highway relocates | Addition | Improvements | 201505 | 25,400.57 |] | | |

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|-------------------------------------------|------------------------|--------------------------------------------------------|---------------|------------------------|--------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
| 376300-Mains - Plastic | 003807 | Street & highway relocates | Addition | Public Improvements | 201506 | 2,491.71 | Approved by: Galen Shoemaker on 08/26/2013, Replace 442 · 4" PCS (WO#: 90·1096) and 29 · 6" PCS (WO#:90·1096) and relocate with 370 · 4" PE and 50 · 6" PE due to 20th St Trails Public Improvement Project and trolley stop being built directly over existing main. New main will be relocated tradge of proposed right-of-way. Project Location: 20th and Mississippi; Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.50 psig; Design: 58 psig; Test: 100 psig; ISRS | | |
| | 003807 Total | | | | | 3,484.33 | | 393.1009 (5) (C) | |
| 376100-Mains - Steel | 003876 | Street & highway relocates | Addition | Public Improvements | 201503 | 88.29 | Approved by: Gary Williams on 10/15/2013, To relocate 625-3in gas main due to drainage improvements by the city of Gladstone. 682-4in PE (WO 13-2678) will be used to replace the 3in PCS. (Original work orders - 80' 66-2514 / 200' 66-4278 / 120' 66-0042 / 115' 68-6171 / 110' 66-3670). | | |
| 376100-Mains - Steel | 003876 | Street & highway relocates | Addition | Public Improvements | 201504 | (310.69 | Approved by: Gary Williams on 10/15/2013. To relocate 625'-3in gas main due to drainage improvements by the city of Glidatstone. 682'-4in PE (WO 13-2678) will be used to replace the Sin PCS. (Original work orders - 80' 66-2514', 200' 66-4278', 120' 66-04024', 115' 68-86-171', 110' 66-3670'). | | |
| 376100-Mains - Steel | 003876 | Street & highway relocates | Addition | Public Improvements | 201505 | (111.02) | Approved by: Gary Williams on 10/15/2013. To relocate 625-3in gas main due to drainage improvements by the city of Gladstone. 682-4in PE (WO 13-2678) will be used to replace the 3in PCS. (Original work orders - some care 344-300 research 340 response 144-15 gas 6274-410 respon | | |
| 376100-Mains - Steel | 003876 | Street & highway relocates | Addition | Public Improvements | 201506 | (165.14 | Approved by: Gary Williams on 10/15/2013, To relocate 625'-3in gas main due to drainage improvements by the city of Gladstone, 682'-4in PE (WO 13-2678) will be used to replace the 3in PCS. (Original work orders - 80' 66-2514 / 200' 66-4278 / 120' 66-0042 / 115' 68-6171 / 110' 66-3670). | | |
| 27C400 Maine Chael | 003876 Total | Change 9 himbury releases | A alalisia a | Public | 204502 | (498.56) | Approved by: Steve Holcomb on 04/19/2013, Abandon 565* - 4in PCS (WO#: 70-1834), and 1375* - 4in PE (WO#: \$9-1918, 97-4977) and replace with 1965* - 4in PE due to conflict with proposed storm sewer and road widening improvements. Project Location: 19th and Maiden Ln; Pressure System: C-1; MOP: 58 psig; | 393.1009 (5) (C) | |
| 376100-Mains - Steel 376100-Mains - Steel | 003999 | Street & highway relocates | Addition | Public | 201503 | | MAOP: 58 psig; Design: 58 psig; Test: 100 psig; ISRS \$43.87/ft Approved by: Steve Holcomb on 04/19/2013, Abandon 565 - 4in PCS (WO#: 70-1834), and 1375 - 4in PE (WO#s: 58-19/18, 97-4877) and replace with 1985 - 4in PE due to conflict with proposed storm sewer and road widening improvements. Project Location: 19th and Maiden Ln; Pressure System: C-1; MOP: 58 psig; | | |
| 376100-Mains - Steel | 003999 | Street & highway relocates Street & highway relocates | Addition | Public Improvements | 201505 | | MAOP: 58 psig. Design: 58 psig. Test: 100 psig. ISRS \$43.87/ft. Approved by: Steve Holcomb on 04/19/2013, Abandon 565* - 4in PCS (WO#: 70-1834), and 1375* - 4in PE (WO#: 59-1918, 97-4877) and replace with 1965* - 4in PE due to conflict with proposed storm sewer and road widening improvements. Project Location: 19th and Maiden In; Pressure System: C-1; MOP: 58 psig; MAOP: 58 psig. Design: 58 psig. Test: 100 psig. ISRS \$43.87/ft. | | |
| 376100-Mains - Steel | 003999 | Street & highway relocates | Addition | Public Improvements | 201506 | (707.36 | Approved by: Steve Holcomb on 04/19/2013, Abandon 565' - 4in PCS (WO#: 70-1834), and 1375' - 4in PE (WO#: 95-1916, 97-4877) and replace with 1965' - 4in PE due to conflict with proposed storm sewer and road widening improvements. Project Location: 19th and Maiden In; Pressure System: C-1; MOP: 58 psig; | | |
| 370100-iviairis - Steel | 003999 Total | Street & Highway relocates | Addition | improvements | 201300 | 1,409.56 | | 393.1009 (5) (C) | |
| 376100-Mains - Steel | 004038 | Street & highway relocates | Addition | Public Improvements | 201505 | /155 517 EA | Approved by: Steve Lindsey on 11/18/2013, (ISRS) Relocate 4in PCS for public improvement project. Public improvement project involves new road, storm sever boxes, and water line. This project cannot start till albite Jan. 15th 2014. Contact Chris Collins 2 weeks prior to start of work to schedule staking. Install 2,894 ft of 4' PE, 167 ft of 6' PE, and 50 ft 4' thin film. RETIRE 167-6in CS, WO 71-575, YEAR 1971; 20-4in CS, WO 98-9994, YEAR 1981; 300'-4in CS, WO 67-5140, YEAR 1987; 300'-4in PE, WO 04-687, YEAR 2004. MOP=35#, MAOP=35#, TIE-OVER 8 SERVICES. REPLACE 1 SERVICE. SOST PER FOOT 386.00 | | |
| | | | | Public | | , | Approved by: Steve Lindsey on 11/18/2013, (ISRS) Relocate 4in PCS for public improvement project. Public improvement project involves new road, storm sewer boxes, and water line. This project cannot start till after Jan. 15th 2014. Contact Chris Collins 2 weeks prior to start of work to schedule staking, Install 2848 ft of 4" PE, 167 ft of 6" PE, and 50 ft 4" thin film. RETIRE 167-6IN CS, WO 71-5776, YEAR 1971; 20-4IN CS, WO 89-904, YEAR 1981; 30-4IN PS, WO 67-7097, YEAR 1972, 2072-4IN CS, WO 67-5140, YEAR 1967; 300-4IN PE, WO 04-6687, YEAR 2004. MOP=35#, MAOP=35#, TIE-OVER 8 SERVICES. REPLACE 1 | | |
| 376300-Mains - Plastic | 004038 004038 Total | Street & highway relocates | Addition | Improvements | 201505 | 166,617.54 | SERVICE. COST PER FOOT \$36.00 | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 004134 | Street & highway relocates | Addition | Public Improvements | 201503 | 11.76 | Approved by: Steve Holcomb on 02/18/2014, "MODOT Permit Required" Abandon 48' - 2" PBS (WO#: J013B), 1831' - 4" PBS (WO#s: J013B, 52370), 59' - 2" PCS (WO#s: 67-1880, 75-4141, 77-1965), 109' - 4" PCS (WO#: 75-4141), and 30' - 7'8" PE (WO#: 77-1606) and replace with 115' - 2" PE and 1885' - 4" PE due to City of Republic overlay program. Project Location: Main and Em; Pressure System: C-1; MOP: 39.5 psig; MAOP: 39.5 psig: Design: 58 psig: Test: 100 psig; ISRS \$49.63/ft | 223 (0) | |
| 376300-Mains - Plastic | 004134 | Street & highway relocates | Addition | Public Improvements | 201504 | (41.40) | Approved by: Steve Holcomb on 02/18/2014, "MODOT Permit Required" Abandon 48' - 2" PBS (WO#: J0138), 1831' - 4" PBS (WO#s: 50:3018, 52370), 59' - 2" PCS (WO#s: 67-1880, 75-4141, 77-1865), 40' er 7-7-1660) and replace with 115' - 2" PE and 1895' - 4" PE due to City of Republic overlay program. Project Location: Main and Elm; Pressure System: C-1; MOP: 39.5 psig; MAOP: 39.5 psig; Design: 59 psig; Test: 100 psig; ISRS \$49.63/ft | | |
| 27C200 Maine Bleetin | 004134 | Charat 9 highway releases | Addition | Public | 201505 | (14.80) | Approved by: Steve Holcomb on 02/18/2014, "MODOT Permit Required" Abandon 48' - 2" PBS (WO#: J0138), 1831' - 4" PBS (WO#s: J0138), 52370', 59' - 2" PCS (WO#s: 51880, 75-4141', 7-1895), 70' - 4" PCS (WO#: 75-4141), and 30' - 7/8' PE (WO#: 77-1606) and replace with 115' - 2" PE and 1895' - 4" PE due to City of Republic overlay program. Project Location: Main and Elm; Pressure System: C-1; MOP: 39.5 psig; MAOP: 39.5 psig; Design: 58 psig: Test: 100 psig; ISRS 549.630'; ISRS 549.630'; | | |
| 376300-Mains - Plastic | 004134 | Street & highway relocates | Addition | Improvements | 201505 | (14.80 | <u> 1</u> | | |

| Utility Account | New Work | Funding Project Description | FERC Activity | Catagon | Month | Addition | Work Order Description | Statute Section | State or Federal |
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| Other Account | Order No. | running Project Description | I ENG ACTIVITY | Category | MONTH | Amount | Mork Order Description | Statute Section | Requirement |
| 376300-Mains - Plastic | 004134 | Street & highway relocates | Addition | Public Improvements | 201506 | (22.01) | Approved by: Steve Holcomb on 02/18/2014, "MODOT Permit Required" Abandon 48' - 2" PBS (WO#: J0138), 1831' - 4" PBS (WO#s: J0138), 552' -2" PCS (WO#s: 67-1880, 75-4141, 77-1865), 109' - 4" PCS (WO#: 75-4141), and 30' - 7/8' PE (WO#: 77-1606) and replace with 115' - 2" PE and 1895' - 4" PE due to City of Republic overlay program. Project Location: Main and Elim; Pressure System: C-1; MOP: 39.5 psig; MAOP: 39.5 psig; Design: 58 psig; Test: 100 psig; ISRS \$49.63/ft | | |
| | 004134 Total | | | ' | | (66.45) | | 393.1009 (5) (C) | |
| | | | | Public | | | Approved by: Steve Lindsey on 11/26/2013, Public Improvement: Lee's Summit Road. We have a high pressure main on each side of Lee's Summit Road - 16" on the west and 8" on the east. Both are dated and in conflict with Jackson County's road improvement plans. We will replace both mains from Anderson to 40 Hwy with a single 20" main. We are purchasing the lot at 5105 LS Rd (on W.O.# 13-2520) in order to build new DRS 100 (on W.O.# 13-2618) to separate the Grain Valley lateral 12" (pressure system C-225: MOP = 125 psig), MAOP = 245 psig) from the C-100 pressure system (MOP = 125 psig, MAOP = 155 psig). Currently there is no regulator station at this location - just SCADA monitoring. We will also install underground piping with plans for a future pig receiver on this (n. as well as a bridle valve from the outlet of new NPS 100 to the new 20" main. Install 3690" - 20" thin film, 4570" - 20" thin film will powercrete; 10" - 16" thin film; 36" - 12" thin film; 35" + 12" thin film; 36" - 1 | | |
| 376100-Mains - Steel | 004141 | Street & highway relocates | Addition | Improvements | 201503 | 31,540.42 | 1 | | |
| 376100-Mains - Steel | 004141 | Street & highway relocates | Addition | Public Improvements | 201504 | (4,428.69) | Approved by: Steve Lindsey on 11/26/2013, Public Improvement: Lee's Summit Road. We have a high pressure main on each side of Lee's Summit Road - 16" on the west and 8" on the east. Both are dated and in conflict with Jackson County's road improvement plans. We will replace both mains from Anderson to 40 Hwy with a single 20" main. We are purchasing the lot at 5105 LS Rd (on WO# 13-2520) in order to build new DRS 100 (on WO# 13-2518) to separate the Grain Valley lateral 12" (pressure system C-225: MOP = 125 psig), MAOP = 125 psig), MAOP = 125 psig), MAOP = 125 psig), Durrently there is no regulator station at this location - just SCADA monitoring. We will also install underground piping with plans for a future pig receiver on this (n. as well as a bridle valve from the outlet of new NBS 100 to the new 20" main. Install 3890' - 20" thin film, 4570' - 20" thin film will powercrete; 10" - 16" thin film; 36" - 12" thin film; 35" + 12" thin film; 31" - 14" thin film; 36" - 12" thin film will be supplied to 15" thin film; 35" - 12" thin film; 35" - | | |
| 376100-Mains - Steel | 004141 | Street & highway relocates | Addition | Public Improvements | 201505 | (1,551.62) | Approved by: Steve Lindsey on 11/28/2013, Public Improvement: Lee's Summit Road. We have a high pressure main on each side of Lee's Summit Road -16" on the west and 8" on the east. Both are dated and in conflict with Jackson County's road improvement plans. We will replace both mains from Anderson to 40 Hwy with a single 20" main. We are purchasing the lot at 5105 LS Rd (on WOH 31-5250) in order to build ne MDP 100 (on WOH 32-681) to separate the Grain Valley lateral 12" (pressure system C-225: MOP = 125 psig). MAOP = 245 psig) from the C-100 pressure system (MOP = 125 psig), MAOP = 155 psig). Currently there is no regulator station at this location - just SCADA monatoring. We will also install underground piping with plans for a future pig receiver on this lot, as well as a bridle valve from the cutlet of new DRS 100 to the new 20" main. Install 3860 - 20" thin film, 4570 - 20" thin film w) powercrete; 10" -16" thin film; 36-12" thin film; 35". 8" thin film; 31" -4" thin film; and 10" -2" thin film. Abandon: 2" -4" PCS (WO# 0-0233); 161" -12" PCS (WO# 61-1515); 16" -6" PCS (WO# 61-155); 2" -6" PCS (WO# | | |
| | | | | Public | | | Approved by: Steve Lindsey on 11/28/2013, Public Improvement: Lee's Summit Road. We have a high pressure main on each side of Lee's Summit Road - 16' on the west and 8' on the east. Both are dated and in conflict with Jackson County's road improvement plans. We will replace both mains from Anderson to 40 Hz with a single 20' main. We are purchasing the lot at 516 LS Rd (on WO# 13-226) in order to build new DRS 100 (on WO# 13-2618) to separate the Grain Valley lateral 12' (pressure system C-225: MOP = 125 psig). MAOP = 245 psig) from the C-100 pressure system (MOP = 125 psig), MAOP = 155 psig). Currently there is no regulator station at this location - just SCADA monitoring. We will also install underground piping with plans for a future pig receiver on this lot, as well as a bridle valve from the outlet of new NBS 100 to the new 20' main. Install 3890' - 20' thin film; 4570' - 20' thin film will powercrete; 10' - 16' thin film; 386' - 12' thin film; 5' thin film; 5' + 10' S (WO# 67-0797); 14' - 16' PCS (WO# 67-0797); 25' - 16' PCS (WO# 67-0797); 32' - 12' PCS (WO# 67-0797); 41' - 16' PCS (WO# 67-0797); 6' - 8' PCS (WO# 67-0797); 32' - 12' PCS (WO# 67-0797); 6' - 8' PCS (WO# 67-0797); 58' - 16' PCS (WO# 67-0797); 6' - 8' PCS (WO# 67-0797); 58' - 16' PCS (WO# 67-0797); 6' - 8' PCS (WO# 67-0797); 58' - 16' PCS (WO# 67-0797); 6' - 8' PCS (WO# 67-0797); 58' - 16' PCS (WO# 67-0797); 6' - 8' PCS (WO# 67-0797) | | |
| 376100-Mains - Steel | 004141 | Street & highway relocates | Addition | Improvements | 201506 | (594.59) | TO CO - ANNIN | | |
| | 004141 Total | ļ | <u> </u> | | L | 24,965.52 | 1 | 393.1009 (5) (C) | |

| | New Work | T | | | | Addition | <u></u> | | State or Federal |
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| Utility Account | Order No. | Funding Project Description | FERC Activity | Category | Month | Amount | Work Order Description | Statute Section | Requirement |
| 376100-Mains - Steel | 004161 | Street & highway relocates - safety | Addition | Public Improvements | 201503 | 24,44 | Approved by: Rob Hack on 01/14/2013, Replace 1007 - 3" PBS (WO#s: A8083, A7967N, A8211N), 1015 - 6" PBS (WO#: NONE), 79 - 3" PCS (WO#s: 79-1004, 82-0792), 2' - 4" PCS (WO#s: 79-1004, 82-0792), 2' - 4" PCS (WO#s: 38-20790, 98-20791), 25' - 224quot; PCS (WO#s: 38-91025, 99-5297, 11-8100, 12-1250), 925' - 3" PE (WO#s: 79-0366, 88-1553, 89-1025, 99-5297, 11-8100, 12-1250), 925' - 3" PE (WO#s: 75-0702, 84-0912, 11-8333) and 773' - 4" PE (WO#s: 89-1633, 97-4877, 04-6310, 11-7772, 11-8093, 11-8333) and replace with 241' - 2" PE, 2515' - 4" PE, and 2769' - 6" PE (WO#s: 89-1633, 97-4877, 04-6310, 11-7772, 11-8093, 11-8333) and replace with 241' - 2" PE, 2515' - 4" PE, and 2769' - 6" PE (WO#s: 89-1633, 97-4877, 04-6310, 11-7772, 11-8093, 11-8333) and replace with 241' - 2" PE, 2515' - 4" PE, and 2769' - 6" PE (WO#s: 89-1633, 97-4877, 04-6310, 11-7772, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, 11-8093, | | |
| C. S. SO FRANCO GLOST | 004101 | one w mymmy rollodics - salety | Addition | | 201000 | 24,44 | Approved by: Rob Hack on 01/14/2013, Replace 1007* - 3" PBS (WO#s: A8083, A7967N, A8211N), 1015* - 6" PBS (WO#: NONE), 79* - 3" PCS (WO#s: 79*1004, 82-0792), 2* - 4" PCS (WO#: 70*1044), 66* - 6" PCS (WO#: 79*00), 1499* - 8" PCS (WO#s: 63-4666, 64-6423, 67-2471, 68*539, 82-0790, 90-5251), 257* - 2" PE (WO#s: 79-9066, 84-1553, 89-1025), 90-5297, 11*-1010, 12*-1250), 925* - 3" PE (WO#s: 78*-7062, 84-0912, 11*-8333), and 773* - 4" PE (WO#s: 89*-1633, 97*-84*-70.4**-84*-70.4**-101, 17*-772, 11*-9033, 11*-8333) and replace with 241*-2 2" PE (251*-4*-4" PE, 16*-2*-10*-10*-10*-10*-10*-10*-10*-10*-10*-10 | | |
| 376100-Mains - Steel | 004161 | Street & highway relocates - safety | Addition | Public Improvements | 201504 | (209.78 | Maiden Ln; Pressure System: C-1 & C-5; MOP: 58 psig & 20 psig; MAOP: 58 psig & 21 psig; Design: 58 psig & 58 psig: Test: 100 psig & 100 psig: \$57 20/ft | | |
| 376100-Mains - Steel | 004161 | Street & highway relocates - safety | Addition | Public Improvements | 201505 | (73.21 | Approved by: Rob Hack on 01/14/2013, Replace 1007 - 3" PBS (WO#s: A8083, A7967N, A8211N), 1015'- &" PBS (WO#: NONE), 79'- 3" PCS (WO#s: 79-1004, 82-0792), 2'- 3" PCS (WO#s: 79-1004, 82-0792), 2'- 3" PCS (WO#s: 79-1004, 82-0792), 2'- 3" PCS (WO#s: 59-106, 64-5423, 67-2471, 68-5539, 82-0790, 90-5251), 257'- 2" PE (WO#s: 79-0366, 88-1553, 89-1025, 90-5297, 11-8100, 12-1250), 925'- 3" PE (WO#s: 75-0702, 84-0912, 11-8333), and 773'- 3" PE (WO#s: 89-1633, 97-6477, 04-631), 17-772, 11-9033, 11-9333) and r973'- 3" PE (WO#s: 89-1633, 97-6407), 11-772, 11-903, 11-9333) and 973'- 3" PE (WO#s: 89-1633, 97-6407), 11-772, 11-903, 11-9333, 11-9333) and storm water improvement project. This work will also clear two (2) - #3 Leaks (Leak Nos. 11-0065, 08-0071). Project Location: 26th and Schifferdecker to Maiden Ltn, Pressure System: C-1 & C-5; MOP: 58 psig & 20 psig; MAOP: 58 psig & 21 psig; Design: 58 psig & 58 psig; Test: 100 psig & 100 psig; \$57.20/ft | | |
| | | | | Public | | | Approved by: Rob Hack on 01/14/2013, Replace 1007 - 3" PBS (WO#s: A8083, A7967N, A8211N), 1015 - 6" PBS (WO#: NONE), 79 - 3" PCS (WO#s: 79-1004, 82-0792), 2' - 4" PCS (WO#s: 79-1004, 82-0792), 2' - 4" PCS (WO#s: 63-08), 82-0790, 90-5251), 257 - 2" PE (WO#s: 79-0366, 88-1553, 89-1025, 90-5297, 11-8100, 12-1250), 925 - 3" PE (WO#s: 75-6702, 84-0912, 11-8333), and 773 - 4" PE (WO#s: 89-1633, 97-4877, 04-6310, 11-7772, 11-8093, 11-8333) and replace with 241 - 2" PE, 2615 - 4" PE, and 2769 - 6" PE to avoid conflict with 26th St Road widening and storm water improvement project. This work will also clear two (2) - #3 Leaks (Leak Nos. 1-100-65, 08-0071), Project Location: 26th and Schilfferdecker to Maiden Ln; Pressure System: C-1 & C-5; MOP: 58 psig & 20 psig; MAOP: 58 psig & 21 psig; Design: 58 psig & 58 psig; Rest 100 psig & 57-007 psig; \$57-2017 | | |
| 376100-Mains - Steel | 004161 004161 Total | Street & highway relocates - safety | Addition | Improvements | 201506 | (82.96 | <u>)</u> | 393.1009 (5) (C) | |
| 376100-Mains - Steel | 004337 | Street & highway relocates | Addition | Public Improvements | 201505 | (95,960.81 | Approved by: Steve Lindsey on 01/16/2014, Abandon 669' - 2" PCS (WO#: NONE), 810' - 6" PCS (WO#: 62-2543), and 250' - 4" PE (WO#: 04-6356) in order to relocate for new I-49 overpass. Relocate with 1195' - 4" PE, 540' - 6" PE, and 805' - 6" Thirdfilm. There are currently two services coming off of the existing 2" PCS or the West Outer RId to the North that will need to be flower. Will ally along new right-of-way line, inside 30' utility easement purchased by MODOT. Project Location: I-49 and 1st St (NE 5th Rd); Pressure System: S-1; MODP 36 species MODP 40 species 85 species Text 140 species 150 Septice 150 Sept | | |
| 376300-Mains - Plastic | 004337 | Street & highway relocates | Addition | Public Improvements | 201505 | 95,960.81 | Approved by: Steve Lindsey on 01/16/2014, Abandon 669' - 2" PCS (WO#: NONE), 810' - 6" PCS (WO#: 62-2543), and 250' - 4" PE (WO#: 04-6356) in order to relocate for new I-49 overpass. Relocate with 1195' - 4" PE, 540' - 6" PC, and 805' - 6" Thinfilm. There are currently two sorvices coming off of the existing 2" PCS on the West Outer Rd to the North that will need to be fied over. Main will lay along new right-of-way line, inside 30' utility easement purchased by MOOOT. Project Location: I-49 and 1st 5t (NE 5th Rd); Pressure System: S-1; MOP: 35 psig; MAOP: 40 psig; Design: 58 psig; Test: 100 psig; ISRS \$71-33ft | | |
| s. coo . mano . mano | 004337 Total | | 710011011 | provomonto | 20.000 | - | 1 | 393.1009 (5) (C) | |
| 378000-Meas & Reg Station Equipment | 004380 | Street & highway relocates | Addition | Public Improvements | 201503 | 38.29 | Approved by: Rob Hack on 08/15/2013, Build a double run 8" regulator station at LS Rd and 52nd Street as part of the Lee's Summit Road Improvements (40 Hwy to Anderson) public improvement project. The 12" Grain Valley lateral (pressure system C.225: MOP = 125 psig, MAOP = 245 psig) terminates at Lee's Summit road, feeding the 8" and 16" C-100 pressure system (MOP = 125 psig, MAOP = 155 psig). Currently there is no regulator station at his location - just SCADA monitoring. We are replacing the 8" and 16" lines with a single 20" line (on WO# 13-2520) and will build DRS 100 on WO# 13-2618 to separate the two systems. | | |
| | | | | Public | | | Approved by: Rob Hack on 08/15/2013, Build a double run 8" regulator station at LS Rd and 52nd Street as part of the Lee's Summit Road Improvements (40 Hwy to Anderson) public improvement project. The 12" Grain Valley lateral (pressure system C25: MOP = 125 psig, MAOP = 425 psig) terminates at Lee's Summit road, feeding the 8" and 16" C-100 pressure system (MOP = 125 psig, MAOP = 155 psig). Currently there is no regulator station at this location in Just ScADA monitoring, We are replacing the 8" and 16" line (on WO# 13-2520) and will build DRS 100 on WO# 13-2618 to separate the two systems. | | |
| 378000-Meas & Reg Station Equipment | 004380 | Street & highway relocates | Addition | Improvements | 201504 | (69.85 | <u>'</u> | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal |
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| | Order No. | | | | ļ <u> </u> | Amount | | | Requirement |
| 378000-Meas & Reg Station Equipment | 004380 | Street & highway relocates | Addition | Public Improvements | 201505 | (51.47) | Approved by: Rob Hack on 08/15/2013, Build a double run 8" regulator station at LS Rd and 52nd Street as part of the Lee's Summit Road Improvements (40 Hwy to Anderson) public improvement project. The 12" Grain Valley lateral (pressure system C.255: MOP = 125 psig, MAOP = 425 psig) terminates at Lee's Summit road, feeding the 8" and 16" C-100 pressure system (MOP = 125 psig, MAOP = 155 psig). Currently there is no regulator station at this location - just SCADA monitoring. We are replacing the 8" and 16" lines with a single 20" line (on WO# 13-2520) and will build DRS 100 on WO# 13-2618 to separate the two systems. | | |
| 378000-Meas & Reg Station Equipment | 004380 | Street & highway relocates | Addition | Public Improvements | 201506 | (54.33) | Approved by: Rob Hack on 08/15/2013, Build a double run 8" regulator station at LS Rd and 52nd Street as part of the Lee's Summit Road Improvements (40 Hwy to Anderson) public improvement project. The 12" Grain Valley lateral (pressure system C-225: MOP = 125 psig, MAOP = 245 psig) terminates at Lee's Summit road, feeding the 8" and 16" C-100 pressure system (MOP = 125 psig), MAOP = 155 psig). Currently there is no regulator station at this location - just SCADA monitoring. We are replacing the 8" and 16" lines with a single 20" line (on WO# 13-2520) and will build DRS 100 on WO# 13-2618 to separate the two systems. | | |
| | 004380 Total | | | | | (137.36) | | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 004389 | Street & highway relocates - safety | Addition | Public Improvements | 201503 | (5.26) | 1 | | |
| 376300-Mains - Plastic | 004389 | Street & highway relocates - safety | Addition | Public Improvements | 201504 | (69.43) | Approved by: Ralph Janes on 02/24/2014, Replace and abandon 14 · 2' pbs main (29670), 121 · 2' pbs main (12313), 360 · 2' pbs main (55202) and 74 · 2' pcs main (E18785) by installing 410 · 2' pc main to allow the City to repave the street with out our needing to cut the new pavement in the future. (ISRS) | | |
| 376300-Mains - Plastic | 004389 | Street & highway relocates - safety | Addition | Public Improvements | 201505 | (24.32) | Approved by: Ralph Janes on 02/24/2014, Replace and abandon 14' - 2" pbs main (29670), 121' - 2" pbs main (12313), 360' - 2" pbs main (35202) and 74' - 2" pcs main (E18785) by installing 410' - 2" pe main to allow the City to repave the street with out our needing to cut the new pavement in the future. (ISRS) | | |
| 376300-Mains - Plastic | 004389 | Street & highway relocates - safety | Addition | Public Improvements | 201506 | (14.67) | Approved by: Ralph Janes on 02/24/2014, Replace and abandon 14' - 2' pbs main (29670), 121' - 2' pbs main (12313), 360' - 2' pbs main (35202) and 74' - 2' pcs main (E18785) by installing 410' - 2' pe main to allow the City to repave the street with out our needing to cut the new pavement in the future. (ISRS) | | |
| | 004389 Total | | | | | (113.68) | | 393.1009 (5) (C) | |
| 376100-Mains - Steel | 004394 | Street & highway relocates | Addition | Public Improvements | 201503 | 0.31 | Approved by: Steve Lindsey on 03/18/2014, McDOT Project JAP1475. This work order is written for the 6° PE and 2° PE relocation on Commercial, Rock Haven, and Plaza only. W0# 14-3265 is written to relocate 8° PCS in private assements along 291 for the same MoDOT project at MoDOTs expense. We are relocating 1659° -6 PE, 206° of 2° PE, 10° of 2° thin film, and 165° of 1-1/4° PE. The 6° PE will be run west across Rock Haven replacing 2° PCS due to the growth to the area since the original main was installed in the 1960's. The 1-1/4° PE main will be run to serve three meters on the 5W corner of the intersection due to new storm installation and grading. Main to abandon: 467° - 2° PCS (WO# 68-3227); 360° - 2° PCS (WO# 65-7197); 8° -2° PCS (WO# 67-3251); 180° -6° PCS (WO# 67-3251); 35° -2° PCS (WO# 84-4830); 573° -6° PCS (WO# 63-0397); 142° -2° PCS (WO# 84-4313). (ISRS) Price per ft = \$81.12 | | |
| 376300-Mains - Plastic | 004394 | Street & highway relocates | Addition | Public Improvements | 201503 | 23.45 | Approved by: Steve Lindsey on 03/18/2014, McDOT Project J4P1475. This work order is written for the 6° PE and 2° PE relocation on Commercial, Rock Hawen, and Plaza only. WO# 14-3265 is written to relocate 8° PCS in private eassements along 291 for the same MoDOT project at MoDOTs expenses. We are relocating 1689′ - 6 PE, 208′ of 2° PE, 10′ of 2° thin film, and 165′ of 1-14′ PE. The 6° PE will be run west across Rock Hawen replacing 2° PCS due to the growth to the area since the original main was installed in the 1960's. The 1-14′ PE main will be run to serve three meters on the SW corner of the intersection due to new storm installation and grading. Main to abandon: 467′ - 2° PCS (WO# 68-3227); 368′ - 2° PCS (WO# 65-7197); 8′ - 2° PCS (WO# 63-0397); 142′ - 2° PCS (WO# 84-4313). (ISRS) Price per ft = \$81.12 | | |
| 376100-Mains - Steel | 004394 | Street & highway relocates | Addition | Public Improvements | 201504 | (1.08) | Approved by: Steve Lindsey on 03/18/2014, MoDOT Project J4P1475. This work order is written for the 6° PE and 2° PE relocation on Commercial, Rock Hawen, and Plaza only. WO# 14-3265 is written to relocate 8° PCS in private easements along 291 for the same MoDOT project at MoDOTs expenses. We are relocating 1659° -6 PE, 208 of 2° PE, 10° of 2° thin film, and 165° of 1-1/4′ PE. The 6° PE will be run west across Rock Hawen replacing 2° PCS due to the growth to the area since the original main was installed in the 1960's. The 1-1/4″ PE main will be run to serve three meters on the SW corner of the intersection due to new storm installation and grading. Main to abandor. 467′ – 2° PCS (WO# 863-2227): 368′ - 2° PCS (WO# 657-197); 8′ - 2° PCS (WO# 63-0397); 142′ - 2° PCS (WO# 84-4830); ISRS) Price per ft = \$81.12 | | |
| 376300-Mains - Plastic | 004394 | Street & highway relocates | Addition | Public Improvements | 201504 | (82.56) | Approved by: Steve Lindsey on 03/18/2014, MoDOT Project J4P1475. This work order is written for the 6° PE and 2° PE relocation on Commercial, Rock Hawen, and Plaza only. W08 14-3265 is written for relocate 8° PCS in private easements along 291 for the same MoDOT project at MoDOT's expense. We are relocating 1659° -6 PE, 208 of 2° PE, 10° of 2° thin film, and 165° of 1-1/4′ PE. The 6° PE will be run west across Rock Hawen replacing 2° PCS due to the growth to the area since the original main was installed in the 1960°s. The 1-1/4′ PE main will be run to serve three meters on the SW corner of the intersection due to new storm installation and grading. Main to abandor. 467′ - 2° PCS (W0/8 63-227); 368′ - 2° PCS (W0/8 63-737); 180′ - 6° PCS (W0/8 67-3251); 35′ - 2° PCS (W0/8 64-4830); 573′ - 6° PCS (W0/8 63-0397); 142′ - 2° PCS (W0/8 64-4830); ISRS) Price per ft = \$81.12 | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
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| | | | | Public | | | Approved by: Steve Lindsey on 03/18/2014, MoDOT Project J4P1475. This work order is written for the 6° PE and 2° PE relocation on Commercial, Rock Haven, and Pleza only. WO# 14-3265 is written to relocate 6° PCS in private easements along 291 for the same MoDOT project at MoDOT's expense. We are relocating 1669 - 6° PE, 20° of 2° PE, 10° of 2° thin film, and 166° of 1-141° PE. The 6° PE will be run west across Rock Hins, and 166° of 1-141° PE. The 6° PE will be run west across Rock Hins, and 166° of 1-140° PE. The 10° of 2° the 10° of 2° the 10° of 2° the 10° of 2° of 2 | | , |
| 376100-Mains - Steel | 004394 | Street & highway relocates | Addition | Improvements | 201505 | (0.39) | 142' - 2" PCS (WO# 84-4313). (ISRS) Price per ft = \$81.12 | | |
| 376300-Mains - Plastic | 004394 | Street & highway relocates | Addition | Public Improvements | 201505 | (29.47) | Approved by: Steve Lindsey on 03/18/2014, McDOT Project J4P1475. This work order is written for the 6° PE and 2° PE relocation on Commercial, Rock Haven, and Plaza only. W0# 14-3266 is written to relocate 6° PCS in private easements along 281 for the same MoDOT project at MoDOT's expenses. We are relocating 1659 - 6° PE, 208 of 2° PE, 10° of 2° thin film, and 165° of 1-1/4° PE. The 6° PE will be run west across Rock Haven replacing 2° PCS due to the growth to the area since the original main was installed in the 1960°. The 1-1/4° PE main will be run to serve three meters on the SW corner of the intersection due to new storm installation and grading. Main to abandon: 467° -2° PCS (W0# 68-3227); 368′ -2° PCS (W0# 67-3251); 180′ -6° PCS (W0# 67-3251); 35′ -2° PCS (W0# 64-4830); 573′ -6° PCS (W0# 63-0397); 142′ -2° PCS (W0# 84-4313). (ISRS) Price per ft = \$81.12 | | |
| 376100-Mains - Steel | 004394 | Street & highway relocates | Addition | Public Improvements | 201506 | (0.57) | Approved by: Steve Lindsey on 03/18/2014, MoDOT Project J4P1475. This work order is written for the 6° PE and 2° PE relocation on Commercial, Rock Hawen, and Plaza only. W0# 14-3266 is written to relocate 6° PCS in private easements along 291 for the same MoDOT project at MoDOT's expenses. We are relocating 1659 - 6° PE, 208 of 2° PE, 10° of 2° thin film, and 165° of 1-1/4° PE. The 6° PE will be run west across Rock Hawen replacing 2° PCS due to the growth to the area since the original main was installed in the 1960's. The 1-1/4° PE main will be run to serve three meters on the SW corner of the intersection due to new storm installation and grading. Main to abandors 467 - 2° PCS (W0# 68-3227); 386′ - 2° PCS (W0# 68-7197); 8′ - 2° PCS (W0# 68-3237); 180′ - 6° PCS (W0# 68-3237); 142′ - 2° PCS (W0# 64-4830); S73′ - 6° PCS (W0# 63-0397); 142′ - 2° PCS (W0# 64-4830). (ISRS) Price per ft = \$81.12 | | |
| 376300-Mains - Plastic | 004394 | Street & highway relocates | Addition | Public Improvements | 201506 | (43.92) | Approved by: Steve Lindsey on 03/18/2014, MoDOT Project J4P1475. This work order is written for the 6° PE and 2° PE relocation on Commercial, Rock Hawen, and Plaza only. W0# 14-3265 is written to relocate 6° PCS in private eassements along 291 for the same MoDOT project at MoDOTs expenses. We are relocating 1659 · 6° PE, 208 of 2° PE, 10° of 2° thin film, and 165° of 1-1/4° PE. The 6° PE will be run west across Rock Haven replacing 2° PCS due to the growth to the area since the original main was installed in the 1960's. The 1-1/4° PE main will be run to serve three meters on the SW corner of the intersection due to new storm installation and grading. Main to abandon: 46° 7° 2° PCS (W0# 68-3227); 368° - 2° PCS (W0# 65-7197); 8' - 2° PCS (W0# 68-325); 180 ° - 6° PCS (W0# 87-325); 35° - 2° PCS (W0# 84-4830); 573° - 6° PCS (W0# 63-0397); 142° - 2° PCS (W0# 84-4830). (ISRS) Price per ft = \$81.12 | | |
| or doce maine i lacite | 004394 Total | ou out a migrimaly rollocated | / taattor | | 201000 | (134.23) | | 393.1009 (5) (C) | |
| 376100-Mains - Steel | 004450 | Street & highway relocates | Addition | Public Improvements | 201503 | 2.67 | Approved by: Ken Thomas on 10/18/2013, Abandon 557' - 4" PBS (W0#s: 3754A, 51036), 405' - 4" PCS (W0#s: 7459B), and 275' - 4" PEC (W0#s: 84-89B), and 275' - 4" PEC (with 288-9402) and relocate with 1250' - 4" PEC and 120' - 8" PEC casing due to proposed railroad overpass. Project Location: 20th and Wisconsin; Pressure System: C-1; MOP: 58 psig, MAQP: 89 psig, 150 psigs; 89 psig; Test: 100 psig; "Project to be completed once the City of Joplin has purchased necessary RW." \$47.57/ft ISRS | | |
| 376100-Mains - Steel | 004450 | Street & highway relocates | Addition | Public Improvements | 201504 | (9.20) | Approved by: Ken Thomas on 10/18/2013, Abandon 557 - 4° PBS (WO#s: 3754A, 51038), 405 - 4° PCS WO#s: 745-910), and 275 - 4° PE (WO#s: 84-980) and relocate with 1250 - 4° PC easing due to proposed railroad overpass. Project Location: 20th and Wisconsin; Pressure System: C-1; MOP: 58 psig, MAQP: 85 psig, 156, psign; 85 psig; Tset: 100 psig; "Project to be completed once the City of Jophin has purchased necessary RIW: \$47.57/ft ISRS | | |
| 376100-Mains - Steel | 004450 | Street & highway relocates | Addition | Public Improvements | 201505 | (77,085.71) | Approved by: Ken Thomas on 10/18/2013, Abandon 557 - 4° PBS (W0#s: 3754A, 51036), 405′ - 4° PCS (W0#s: 7459B), and 275′ - 4° PE (W0#s: 84-980g) and relocate with 1250′ - 4° PE casing due to proposed railroad overpass. Project Location: 20th and Wisconsin; Pressure System: C-1; MOP: 58 psig, MAQP: 58 psig, 156 psigs; 58 psig; Test: 100 psig; "Project to be completed once the City of Joplin has purchased necessary RW." \$47.57/It ISRS | | |
| 376300-Mains - Plastic | 004450 | Street & highway relocates | Addition | Public Improvements | 201505 | 77,082.40 | Approved by: Ken Thomas on 10/18/2013, Abandon 557 - 4° PBS (W0#s: 3754A, 51038), 405 - 4° PCS (W0#: 74-8915), and 275 - 4° PE (W0#: 84-8916), and 275-4° PE (W0#: 84-8916), and 275-4° PE casing due to proposed railroad overpass. Project Location: 20th and Wisconsin; Pressure System: C-1; MOP: 58 psig; MAOP: 58 psig; Design: 58 psig; Tests: 100 psig; "Project to be completed once the City of Jophin has purchased necessary R/W." \$47.57/ft ISRS | | |
| 376300-Mains - Plastic | 004450 004450 Total | Street & highway relocates | Addition | Public Improvements | 201506 | (4.88) (14.72) | Approved by: Ken Thomas on 10/18/2013, Abandon 557 - 4* PBS (WO#s: 3754A, 51038), 405* -4* PCS WOW: 7-4-3919), and 275* -4* PE (WO: 8-8*-1802) and relocate with 1250* -4* PE and 120* -8* PE casing due to proposed railroad overpass. Project Location: 20th and Wisconsin; Pressure System: C-1; MOP: 58 psig; MOP: 58 psig; Design: S85 psig; Test: 100 psig; "Project to be completed once the City of Joplin has purchased necessary RW.* \$47.57/ft ISRS | 202 4000 (5) (0) | |
| 376100-Mains - Steel | | Street & highway relocates | Addition | Public Improvements | 201503 | (2,403.45) | Approved by: Steve Lindsey on 02/26/2014, (ISRS). Relocate 12" steel, 12" CI, 10" CI, 6" CI, 4" PE, and 2" PE for public improvement project. Install 420-8in thin film, 284-4in PE, and 133-2" PE. Contractor needs to take pictures and video of work area before work has started and after work has been completed. Contact Chris Collins (472-3413) one week prior to start of work to schedule staking. Tie-over 4 services. SKW to GPS all intersections. Retire 36'-2in PE. WO 07-1330; 94'-4in PE, WO 06-8613; 24'-4in PCS, WO 05-8613; 130'-12in PCS, WO 94-0681; 4'-2in PE, WO 94-0681; 83'-4in PE, WO 04-7279; 31'-3in PBS, WO 57368; 100' Bin CI, WO NONE; 146'-10in CI, WO NONE; 294'-12in CI, WO 64-0088. COST PER FOOT \$360.04 Reopen per Adam H for addl paving - 6-5-15 | 393.1009 (5) (C) | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|---------------------------------------------|-------------------------------|--------------------------------------------------------|---------------|------------------------|--------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 376100-Mains - Steel | 004645 | Street & highway relocates | Addition | Public Improvements | 201504 | (170.79) | Approved by: Steve Lindsey on 02/26/2014, (ISRS). Relocate 12' steel, 12' CI, 10' CI, 6' CI, 4' PE, and 2' PE for public improvement project. Install 420'-8in thin film, 284'-4in PE, and 133'-2' PE. Contractor needs to take pictures and video of work area before work has started and after work has been completed. Contact Chris Collins (472-3413) one week prior to start of work to schedule staking. Tie-over 4 services. SKW to GPS all intersections. Retire 36'-2in PE, WO 07-1330; 94'-4in PE, WO 05-8613; 24'-4in PCS, WO 05-8613; 130'-12in PCS, WO 94-0681; 4'-2in PE, WO 94-0681; 83'-4in PE, WO 04-7279; 31'-3in PBS, WO 57368; 100' BIn CI, WO NONE; 146'-100', LI WO NONE; 294'-12in CI, WO 64-0088. COST PER FOOT \$360.04 Reopen per Adam H for addl paving - 6-5-15 | | |
| | | | | Public | | , | Approved by: Steve Lindsey on 02/26/2014. (ISRS). Relocate 12' steel, 12' Cl. 10' Cl. 6' Cl. 4' PE, and 2' PE for public improvement project. Install 420'-8in thin film, 284'-4in PE, and 133'-2' PE. Contractor needs to take pictures and video of work area before work has started and after work has been completed. Contact Cortisc Clinis (472-3413) one week prior to start of work to schedule staking. Tie-over 4 services. SkWI to GPS all intersections. Retire 36'-2in PE, WO 07-330; 94'-4in PE, WO 05-8613; 24'-4in PCS, WO 05-8613; 03'-4in PCS, WO 05-8618; 03'-4in PCS, WO 05-8681; 03'-4in PCS, WO 07-279; 31'-3in PDS, WO 57-868; 10' WO NO NONE; 146'-10in Cl. WO NONE; 294'-12in Cl. WO 6-0088. COST PER FOOT \$360.04 Reopen per Adam H for add paving - 56'-15' | | |
| 376100-Mains - Steel 376300-Mains - Plastic | 004645 | Street & highway relocates Street & highway relocates | Addition | Public Improvements | 201505 | (11,210.41) | Approved by: Steve Lindsey on 02/26/2014, (ISRS). Relocate 12" steel, 12" CI, 10" CI, 6" CI, 4" PE, and 2" PE for public improvement project. Install 420-8in thin film, 284-4in PE, and 133"-2" PE. Contractor needs to take pictures and video of work area before work has started and after work has been completed. Contact Chris Collins (472-3413) one week prior to start of work to schedule staking. Tie-over 4 services. SkW to GPS all intersections. Retire 35'-2in PE, WO 07-330; 94-4in PE, WO 05-8613; 2-4-in PCS, WO 05-8613; 130"-12in PCS, WO 94-0681; 4"-2in PE, WO 94-0681; 83"-4in PE, WO 04-7279; 31"-3in PBS, WO 57368; 100" BI CI, WO NDE; 146-1010, I.W O NONE; 294"-12in CI, WO 64-0088. COST PER FOOT \$380.04 Reopen per Adam H for addl paving - 6-5-15 | | |
| 376100-Mains - Steel | 004645 | Street & highway relocates | Addition | Public Improvements | 201506 | (60.68) | Approved by: Steve Lindsey on 02/26/2014. (ISRS). Relocate 12° steel, 12° Cl, 10° Cl, 6° Cl, 4° PE, and 2° PE for public improvement project. Install 420°-8in thin film, 284′-4in PE, and 133′-2° PE. Contractor needs to take pictures and video of work area before work has started and after work has been completed. Contact Chris Collins (472-3413) one week prior to start of work to schedule staking. Tie-over 4 services. SKW1 to GPS all intersections. Retire 36°-2in PE, WO 07-1330; 94′-4in PE, WO 05-8613; 24′-4in PCS, WO 06-8613; 130′-12in PCS, WO 94-0681; 1-2in PE, WO 94-0681; 33′-4in PE, WO 04-7273; 31′-3in PBS, WO 57368; 100′ Bin Cl, WO NONE; 146′-10in Cl, WO NONE; 294′-12in Cl, WO 64-0088. COST PER FOOT \$360.04 Reopen per Adam H for addl paving - 6-5-15 | | |
| 376300-Mains - Plastic | 004645 | Street & highway relocates | Addition | Public Improvements | 201506 | (1.70) | Approved by: Steve Lindsey on 02/26/2014. (ISRS). Relocate 12' steel, 12' Cl. 10' Cl. 6' Cl. 4' PE, and 2' PE for public improvement project. Install 420-8n thin flim, 284'-4in PE, and 133'-2' PE. Contractor needs to take pictures and video of work area before work has started and after work has been completed. Contact Chris Collins (472-3413) one week prior to start of work to schedule staking. Tie-over 4 services. SKW to GPS all intersections. Retire 36'-2in PE, WO 07-330; 94'-4in PE, WO 05-8613; 24'-4in PCS, WO 05-8613; 130'-12in PCS, WO 94-0681; 4'-2in PE, WO 94-0681; 83'-4in PE, WO 04-7279; 31'-3in PBS, WO 57368; 100' Bin Cl, WO NDR; 146'-10in Cl, WO NDR; 294'-12in Cl, WO 64-0088. COST PER FOOT \$360.04 Reopen per Adam H for addil paving - 6-5-15 | | |
| 376100-Mains - Steel | 004645 Total | Street & highway relocates | Addition | Public Improvements | 201503 | (2,696.59) | Approved by: Steve Lindsey on 02/24/2014, (ISRS). Replace 9,743 feet in River Market area due to public improvment project. Install 2.290-24in PCS, 872-12in PCS, 385-8in PCS, 747-4in PE, 5,969-4in PCS, 1382-2in PCS. Contractor needs to take pictures and video of work area before work has started and after work has been completed. Contact Charles Colline (472-3413) 1 week prior to start of work to schedule | 393.1009 (5) (C) | |
| 376100-Mains - Steel | 004654 | Street & highway relocates | Addition | Public Improvements | 201504 | 12,890.68 | Approved by: Steve Lindsey on 02/24/2014. (ISRS). Replace 9,743 feet in River Market area due to public improvment project. Install 2,220-24in PCS, 872-12in PCS, 385-6in PCS, 747-4in PE, 5,996-4in PCS, 1,362-2in PE, 332-2in PCS. Contractor needs to take pictures and video of work area before work has started and after work has been completed. Contact Chris Collins (472-3413) 1 week prior to start of work to schedule staking. Tie-over 46 services. COST PER FOOT \$163.68 | | |
| 376100-Mains - Steel | 004654 | Street & highway relocates | Addition | Public Improvements | 201505 | (85,796.89) | Approved by: Steve Lindsey on 02/24/2014, (ISRS). Replace 9,743 feet in River Market area due to public improvment project. Install 2,220°-24in PCS, 872°-12in PCS, 385°-6in PCS, 747°-4in PE, 5,986°-4in PCS, 1,382°-2in PCS. Contractor needs to take pictures and video of work area before work has started and after work has been completed. Contact Chris Collins (472-3413) 1 week prior to start of work to schedule staking. Te-over 46 services. COST PER FOOT \$163.68 | | |
| 376300-Mains - Steel | 004654 | Street & highway relocates | Addition | Public Improvements | 201505 | 82,922.77 | Approved by: Steve Lindsey on 02/24/2014, (ISRS). Replace 9,743 feet in River Market area due to public improvment project. Install 2.290-24in PCS, 872-12in PCS, 385-5in PCS, 747-4in PE, 5,969-4in PCS, 1382-2in PCS. Contractor needs to take pictures and video of work area before work has started and after work has been completed. Contact Chris Califur (472-3413) 1 week prior to start of work to schedule | | |
| 376100-Mains - Steel | 004654 004654 Total | Street & highway relocates | Addition | Public Improvements | 201506 | (3,072.34) 2,387.76 | Approved by: Steve Lindsey on 02/24/2014, (ISRS). Replace 9,743 feet in River Market area due to public improvment project. Install 2,220°-24in PCS, 872°-12'in PCS, 385°-6in PCS, 747°-4in PE, 5,969°-4in PCS, 1,362°-2in PE, 332°-2in PCS. Contractor needs to take pictures and video of work area before work has started and after work has been completed. Contact Chris Collins (472-3413) 1 week prior to start of work to schedule staking. Tie-over 46 services. COST PER FOOT \$163.68 | 393.1009 (5) (C) | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|------------------------|-------------------------------|-----------------------------|---------------|------------------------|--------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 376100-Mains - Steel | 004893 | Other relocates | Addition | Public Improvements | 201503 | 6.58 | Approved by: Steve Holcomb on 04/02/2014, Unity Village is making improvements to the Colbern/Unity Way intersection, including rerouting Blue Parkway to meet the existing intersection and creating a traffic circle. There will be grade cuts up to 3.4 deep over our existing 10° main which lies in an assement, as well as storm structures in conflict. We will relocate around the roundabout and lower in the area of the storm conflicts with 565 of new 10° main. There is 250° of main between the roundabout and the storm that is not in conflict with the improvements, but will be replaced as part of this work. This is a 56% reimbursable project (315/565). Main to retire: 500 · 10° PBS (WOJE 42-2362). Moraty meter set that serves Unity to be relocated/rebuilt on WO# 13-2731. Check 616563 rec'd 3-28-14 for \$57,068.67 per WOES. | | |
| 376100-Mains - Steel | 004893 | Other relocates | Addition | Public Improvements | 201504 | (22.98) | Approved by: Steve Holcomb on 04/02/2014, Unity Village is making improvements to the Colbern/Unity Way intersection, including rerouting Blue Parkway to meet the existing intersection and creating a traffic circle. There will be grade cuts up to 3.4 deep over our existing 10° main which lies in an assement, as well as storm structures in conflict. We will relocate around the roundabout and lower in the area of the storm conflicts with 565 of new 10° main. There is 250° of main between the roundabout and the storm that is not in conflict with the improvements, but will be replaced as part of this work. This is a 56% reimbursable project (315/565). Main to retire: 500° -10° PBS (Wolf e4-2382), 5M roary meter set that serves Unity to be relocated/rebuilt on WO#13-2731. Check 616563 rec'd 3-28-14 for \$57,068.67 per WOES. | | |
| 376100-Mains - Steel | | Other relocates | Addition | Public Improvements | 201505 | (7.98) | Approved by: Steve Holcomb on 04/02/2014, Unity Village is making improvements to the Colbern/Unity Way intersection, including rerouting Blue Parkway to meet the existing intersection and creating a traffic circle. There will be grade cuts up to 3.4' deep over our existing 10' main which lies in an easement, as well as storm structures in conflict. We will relocate around the roundabout and lower in the area of the storm conflicts with 565' of new 10' main. There is 250' of main between the roundabout and the storm that is not in conflict with the improvements, but will be replaced as part of this work. This is a 56% reimbursable project (315/565). Main to retire: 500' - 10' PBS (WO# 64-2362), 5M rotary meter set that serves Unity to be relocated/rebuilt on WO# 13-731. Check 16553' and 12-324.14 for \$57.08 for AV DMCP. | | |
| 376100-Mains - Steel | 004893 | Other relocates | Addition | Public Improvements | 201506 | (12.12) | Approved by: Steve Holcomb on 04/02/2014, Unity Village is making improvements to the Colbern/Unity Way intersection, including rerouting Blue Parkway to meet the existing intersection and creating a traffic circle. There will be grade cuts up to 3.4 deep over our existing 10° main which lies in an easement, as well as storm structures in conflict. We will relocate around the roundabout and lower in the area of the storm conflicts with 565 of new 10° main. There is 250° of main between the roundabout and the storm that is not in conflict with the improvements, but will be replaced as part of this work. This is a 56% reimbursable project (315/565). Main to retire: 500 ° 10° PBS (WOVE 44-2362). 5M rotary meter set that serves Unity to be relocated/rebuilt on WO# 13-2731. Check 616563 rec'd 3-28-14 for \$57,068.67 per WOES. | | |
| 376100-Mains - Steel | 004893 Total | Street & highway relocates | Addition | Public Improvements | 201506 | 9,718.54 | | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 005030 Total 005251 | Street & highway relocates | Addition | Public Improvements | 201503 | 9,718.54 | Approved by: Galen Shoemaker on 05/07/2014, Replace 497 of 2° PBS and 126' of 2° PCS with 625' of 2° PE due to conflict with new storm sewer. There have been 3 repaired leaks on the main to be abandoned. Project Location: Pearl St and Hwy 171. System: S-1. MOP: 18 PSIG. MAOP: 18 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$33.66. | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 005251 | Street & highway relocates | Addition | Public Improvements | 201504 | 93.47 | Approved by: Galen Shoemaker on 05/07/2014, Replace 497 of 2° PBS and 126′ of 2° PCS with 625′ of 2° PE due to conflict with new storm sewer. There have been 3 repaired leaks on the main to be abandonel, Project Location: Pearl St and Hwy 171. System: S-1. MOP: 18 PSIG. MAOP: 18 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foci: \$3.56. Approved by: Galen Shoemaker on 05/07/2014, Replace 497′ of 2° PBS and 126′ of 2° PCS with 625′ of 2° PE | | |
| 376300-Mains - Plastic | 005251 | Street & highway relocates | Addition | Public Improvements | 201505 | 32.39 | due to conflict with new storm sewer. There have been 3 repaired leaks on the main to be abandoned. Project Location: Pearl St and Hwy 171. System: S-1. MOP: 18 PSIG. MAOP: 18 PSIG. Design: 58 PSIG. Test 100 PSIG. Price Per Foot: \$33.66. Approved by: Galen Shoemaker on 05/07/2014, Replace 497 of 2" PSS and 126" of 2" PCS with 625" of 2" PC due to conflict with new storm sewer. There have been 3 repaired leaks on the main to be abandoned. Project | | |
| 376300-Mains - Plastic | 005251 005251 Total | Street & highway relocates | Addition | Public Improvements | 201506 | 49.13 148.21 | Location: Pearl St and Hwy 171. System: S-1. MOP: 18 PSIG. MAOP: 18 PSIG. Design: 58 PSIG. Test: 100 PSIG. Price Per Foot: \$33.66. | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 005270 | Street & highway relocates | Addition | Public Improvements | 201503 | (77.71) | 4 | | |
| 376300-Mains - Plastic | 005270 | Street & highway relocates | Addition | Public Improvements | 201504 | (5,501.81) | 7 | | |
| 376300-Mains - Plastic | 005270 | Street & highway relocates | Addition | Public Improvements | 201505 | (2,446.81) | Approved by: Steve Holcomb on 05/09/2014, (ISRS) Relocate 4in PBS and 4in PE with 1,787ft-Zin PE and 2_557ft-4in PE due to public improvement project. Work orders 13-2371 (55ft and Cambridge) and 13-2374 (48ft and Araral) must be completed first to provide loop feeds before pipe can be abandoned. Lots of rock expected. Contact Chris Collins 1 week prior to start of work to schedule staking. COST PER FOOT \$51.69 | | |
| 376300-Mains - Plastic | 005270 005270 Total | Street & highway relocates | Addition | Public Improvements | 201506 | (1,962.19) (9,988.52) | | 393.1009 (5) (C) | |

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| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | <u>Category</u> | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
| 376300-Mains - Plastic | 005331 | Street & highway relocates | Addition | Public Improvements | 201505 | 4,468.56 | Approved by: Gary Williams on 05/19/2014, Relocate 20ft - 2in pe main and install 30ft-2in pe main due to storm sewer structure in conflict. | | |
| | | | | Public | | | Approved by: Gary Williams on 05/19/2014, Relocate 20ft - 2in pe main and install 30ft-2in pe main due to | | |
| 376300-Mains - Plastic | 005331 | Street & highway relocates | Addition | Improvements | 201506 | (1,112.21) | storm sewer structure in conflict. | 000 4000 (5) (0) | |
| | 005331 Total | | + | | | 3,356.35 | | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 005492 | Street & highway relocates | Addition | Public Improvements | 201503 | (1,244.38) | Approved by: Steve Holcomb on 06/10/2014, Abandon 4886 - 2° PBS (W.O#s: J.0138, 31318, 32829, 39073, 33074, 43613, 47580, 55232, 57248, 59203), 821 - 2° PCS (W.O#s: 28151, 61-27) 61-2245, 73-1738, 77-1756, 98-6873), 68' - 1.25' PE (W.O#s: 92-3052), and 196' - 2° PE (W.O#s: 96-2101, 08-5318) and replace with 5775' - 2° PE due to City of Republic Overlay program. This work will also remove a section of back easement main and tiet hose services over to new main in the street and create several new loops in the C-1 pressure system. There are 12 repaired leaks on this main with zero active. Project Location: Hines St and Main St. Pressure System: C-1; MOP: 39.5 psig; MAOP: 39.5 psig; Design: 58 psig; Test: 100 psig; ISRS \$32.17/tt | 1 | |
| 376300-Mains - Plastic | 005492 | Street & highway relocates | Addition | Public Improvements | 201504 | (1,698.69) | Approved by: Steve Holcomb on 06/10/2014, Abandon 4886" - 2" PBS (WO#s: J013B, 31318, 32829, 33073, 33074, 43613, 47580, 555232, 57248, 59203), 821" - 2" PCS (WO#s: 28151, 61-2197, 61-2345, 73-1738, 77-1756, 98-5873), 86" - 1.25" PC WOWS: 92-3062, and 196" - 2" PC (WO#s: 96-2101), 08-5319) and replace with 5775" - 2" PC due to City of Republic Overlay program. This work will also remove a section of back easement main and tiet hose services over to new main in the street and create several new loops in the C-1 pressure system. There are 12 repaired leaks on this main with zero active. Project Location: Hines St and Main St. Pressure System: C-1; MOP: 39.5 psig; MAOP: 39.5 psig; Design: 58 psig; Test: 100 psig; ISRS \$32.17/ft | 1 | |
| 376300-Mains - Plastic | 005492 | Street & highway relocates | Addition | Public Improvements | 201505 | (441.92) | Approved by: Steve Holcomb on 06/10/2014, Abandon 4886' - 2" PBS (WO#s: J013B, 31318, 32829, 33073, 33074, 43613, 47580, 55522, 57248, 59203), 821 - 2" PCS (WO#s: 28151, 61-2197, 61-2345, 73-1738, 77-1756, 98-5873, 68 - 1.25" PC 6WO#s: 92-3062, and 196' - 2" PC (WO#s: 96-2061), 08-5319) and replace with 5775' - 2" PE due to City of Republic Overlay program. This work will also remove a section of back easement main and tie those services over to new main in the street and create several new loops in the C-1 pressure system. There are 12 repaired leaks on this main with zero active. Project Location: Hines St and Main St. Pressure System: C-1; MOP: 39.5 psig; MAOP: 39.5 psig; Design: 58 psig; Test: 100 psig; ISRS \$32.17/tt | 1 | |
| 376300-Mains - Plastic | 005492 | Street & highway relocates | Addition | Public Improvements | 201506 | (509.77) | Approved by: Steve Holcomb on 06/10/2014, Abandon 4886' - 2" PBS (WO#s: J013B, 31318, 32829, 33073, 33074, 43613, 47580, 55232, 57248, 59203), 821' - 2" PCS (WO#s: 28151, 61-2197, 61-2345, 73-1738, 77-1756, 98-5873), 68' - 1.25" PE (WO# 92-3062), and 196' - 2" PE (WO#s: 96-2010), 08-5318) and replace with 5775' - 2" PE due to City of Republic Overlay program. This work will also remove a section of back easement main and tie those services over to new main in the street and create several new loops in the C-1 pressure system. There are 12 repaired leaks on this main with zero active. Project Location: Hines St and Main St. Pressure System: C-1; MOP: 39.5 psig; MAOP: 39.5 psig; Design: 58 psig; Test: 100 psig: ISRS \$32.17/ft | 1 | |
| | 005492 Total | g ., | | | | (3,894.76) | | 393.1009 (5) (C) | |
| 376100-Mains - Steel | 005515 | Street & highway relocates | Addition | Public Improvements | 201503 | 287.78 | Approved by: Gary Williams on 06/13/2014. (ISRS) Lay 325-6in thin film for MODOT project J413(05 under I 35. Main needs to be 12 deep under the highway due to cuts. No services to tie-over. Retire 325'-10in PCS, WO 67-5637, Year 1967. COST PER FOOT \$132.92 | | |
| 376100-Mains - Steel | 005515 | Street & highway relocates | Addition | Public Improvements | 201504 | (837.48) | Approved by: Gary Williams on 06/13/2014. (ISRS) Lay 325'-6in thin film for MODOT project J413(05 under I 35. Main needs to be 12' deep under the highway due to cuts. No services to tie-over. Retire 325'-10in PCS, JWO 67'-5537, Year 1967. COST PER FOOT \$132.92 | | |
| 376100-Mains - Steel | 005515 | Street & highway relocates | Addition | Public Improvements | 201505 | (282.70) | | | |
| | | | | Public | | | Approved by: Gary Williams on 06/13/2014, (ISRS) Lay 325'-6in thin film for MODOT project J4l3005 under I 35. Main needs to be 12' deep under the highway due to cuts. No services to tie-over. Retire 325'-10in PCS, | | |
| 376100-Mains - Steel | 005515 | Street & highway relocates | Addition | Improvements | 201506 | | WO 67-5537, Year 1967. COST PER FOOT \$132.92 | | |
| 376300-Mains - Plastic | 005515 Total | Street & highway relocates | Addition | Public Improvements | 201503 | (1,294.73) 275.04 | Approved by: Steve Holcomb on 06/13/2014, (ISRS). Relocate 6in PBS and 6in PCS with 1,740'-6in PE and 75'-2in PE due to public improvement project. Tie over 11 services. Retire 7'-6in PE, WO 12-1650, Year 2012; 1372'-6in PBS, WO 13344, Year 1947; 395'-6in PCS, WO 81-4043; Year 1981; 10'-4in PE, WO 87-3108, Year 1987; 15'-2in PE, WO 04-46743, Year 2004; 50'-2in PCS, WO 64-4436, Year 1964; 45'-6in PCS, WO A9533A, Year 1958. | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 005516 | Street & highway relocates | Addition | Public Improvements | 201504 | (2,306.17) | Approved by: Steve Holcomb on 06/13/2014, (ISRS). Relocate 6in PBS and 6in PCS with 1,740'-6in PE and 75'-2in PE due to public improvement project. Tie over 11 services. Retire 7-6in PE, W0 12-165, Year 2012; 1372-6in PBS, W0 13344, Year 1947; 359'-6in PCS, W0 81-4043; Year 1981; 10'-4in PE, W0 87-3108, Year 1987; 15'-2in PE, W0 04-46743, Year 2004; 50'-2in PCS, W0 64-4436, Year 1964; 45'-6in PCS, W0 A9533A, Year 1958. | | |
| 376300-Mains - Plastic | 005516 | Street & highway relocates | Addition | Public Improvements | 201505 | (689.95) | Approved by: Steve Holcomb on 06/13/2014, (ISRS). Relocate 6in PBS and 6in PCS with 1,740°-6in PE and 75°-2in PE due to public improvement project. The over 11 services. Retire 7-6in PE. WO 12-156), Year 2012; 1372°-6in PBS, WO 13344, Year 1947; 359°-6in PCS, WO 81-4043; Year 1981; 10°-4in PE, WO 87-3108, Year 1987; 15°-2in PE, WO 04-46743, Year 2004; 50°-2in PCS, WO 64-4436, Year 1964; 45°-6in PCS, WO A95334, Year 1958. | | |
| 376300-Mains - Plastic | 005516 005516 Total | Street & highway relocates | Addition | Public Improvements | 201506 | (810.21) (3,531.29) | Approved by: Steve Holcomb on 06/13/2014, (ISRS). Relocate 6in PBS and 6in PCS with 1,740'-6in PE and 75'-2in PE due to public improvement project. Tie over 11 services. Retire 7-6in PE, WO 12-1650, Year 2012; 1372'-6in PBS, WO 1334', Year 1947; 55'-6in PCS, WO 14-1043; Year 1981; 10'-4in PE, WO 87-3108, Year 1987; 15'-2in PE, WO 04-46743, Year 2004; 50'-2in PCS, WO 64-4436, Year 1964; 45'-6in PCS, WO A9533A, Year 1958. | 393.1009 (5) (C) | |
| | | | | | | | Approved by: Ralph Janes on 06/17/2014, Relocate and retire 8' - 4" pcs main (wo B2109A) by installing 14' - | | |
| | | | 1 | Public | | | 4" pcs main for the City of Raytown public works department. Our existing main runs through their storm curb inlet. They are replacing the curb inlet and have asked us to relocate our main. | | |
| 376100-Mains - Steel | 005530 005530 Total | Street & highway relocates | Addition | Improvements | 201503 | 16.74 16.74 | | 393.1009 (5) (C) | |
| L | ooooo rotal | I. | 1 | | | 10.74 | 1 | 333.1003 (0) (0) | |

| | T | T | | I | | | | | |
|---------------------------|-----------------------|-------------------------------------|---------------|------------------------|--------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | <u>Month</u> | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
| | | | | | | | Approved by: Steve Holcomb on 06/23/2014, Abandon 1243' - 2" PBS (WO#s: NONE, 16508, 17242), 380' - 3" PBS (WO#: NONE), and 27' - 3" PE (WO#: 84-0101) and replace with 1245' - 2" PE due to City of Joplin | | • |
| | | | | | | | sidewalk project. New main will be tied to C-1, 58 psig pressure system. Services to 2733 and 2813 E 12th will | | |
| | | | | Public | | | be cut off and tested to 100 psig for a minimum of 15 minutes prior to tie-over. Project Location: 11th and Highview; Pressure System: C-1; MOP: 58 psig; MAOP: 58 psig; Design: 58 psig; Test: 100 psig; ISRS | | |
| 376300-Mains - Plastic | 005551 | Street & highway relocates - safety | Addition | Improvements | 201503 | 1.55 | \$49.19/ft | | |
| | | | | | | | Approved by: Steve Holcomb on 06/23/2014, Abandon 1243' - 2" PBS (WO#'s: NONE, 16508, 17242), 380' - 3" PBS (WO#: NONE), and 27' - 3" PE (WO#: 84-0101) and replace with 1245' - 2" PE due to City of Joplin | | |
| | | | | | | | sidewalk project. New main will be tied to C-1, 58 psig pressure system. Services to 2733 and 2813 E 12th will be cut off and tested to 100 psig for a minimum of 15 minutes prior to tie-over. Project Location: 11th and | | |
| _ | | | | Public | | | Highview; Pressure System: C-1; MOP: 58 psig; MAOP: 58 psig; Design: 58 psig; Test: 100 psig; ISRS | | |
| 376300-Mains - Plastic | 005551 | Street & highway relocates - safety | Addition | Improvements | 201504 | 9.17 | \$49.19/ft Approved by: Steve Holcomb on 06/23/2014, Abandon 1243' - 2" PBS (WO#s: NONE, 16508, 17242), 380' - | | |
| | | | | | | | 3" PBS (WO#: NONE), and 27' - 3" PE (WO#: 84-0101) and replace with 1245' - 2" PE due to City of Joplin | | |
| | | | | | | | sidewalk project. New main will be tied to C-1, 58 psig pressure system. Services to 2733 and 2813 E 12th will be cut off and tested to 100 psig for a minimum of 15 minutes prior to tie-over. Project Location: 11th and | | |
| 376300-Mains - Plastic | 005551 | Street & highway relocates - safety | Addition | Public Improvements | 201505 | 422.62 | Highview; Pressure System: C-1; MOP: 58 psig; MAOP: 58 psig; Design: 58 psig; Test: 100 psig; ISRS \$49.19/ft | | |
| 370300-ividiris - Flastic | 003331 | Street & highway relocates - salety | Addition | improvements | 201303 | 422.02 | Approved by: Steve Holcomb on 06/23/2014, Abandon 1243' - 2" PBS (WO#s: NONE, 16508, 17242), 380' - | | |
| | | | | | | | 3" PBS (WO#: NONE), and 27' - 3" PE (WO#: 84-0101) and replace with 1245' - 2" PE due to City of Joplin sidewalk project. New main will be tied to C-1, 58 psig pressure system. Services to 2733 and 2813 E 12th will | | |
| | | | | 5 | | | be cut off and tested to 100 psig for a minimum of 15 minutes prior to tie-over. Project Location: 11th and | | |
| 376300-Mains - Plastic | 005551 | Street & highway relocates - safety | Addition | Public Improvements | 201506 | 1,299.40 | Highview; Pressure System: C-1; MOP: 58 psig; MAOP: 58 psig; Design: 58 psig; Test: 100 psig; ISRS \$49.19/ft | | |
| or cood maine i ideas | 005551 Total | | / taattor | Improvemente | 201000 | 1,732.74 | ***** | 393.1009 (5) (C) | |
| | | | | | | | Approved by: Galen Shoemaker on 06/24/2014, Abandon 290' - 2" PBS (WO#: NONE), 541' - 2" PCS (WO#s: NONE, 66-3319, 79-0557, LK940344), and 11' - 2" PE (WO#: 94-1168) and relocate with 1185' - 2" | | |
| | | | | | | | PE due to grade cuts associated with City of Joplin sidewalk project. This work order will also create new loops | | |
| | | | | | | | in the C-100 Pressure System. There are no active leaks on this project, but 7 previously repaired leaks. Project Location: Rolla and Brownell; Pressure System: C-100; MOP: 30 psig; MAOP: 30 psig; Design: 58 | | |
| | | | | Public | | | psig; Test: 100 psig; ISRS \$42.09/ft | | |
| 376300-Mains - Plastic | 005555 | Street & highway relocates | Addition | Improvements | 201503 | 13.70 | Reopened per Cindy Peck 6-30-15 for Joplin paving charges -AMM Approved by: Galen Shoemaker on 06/24/2014, Abandon 290' - 2" PBS (WO#: NONE), 541' - 2" PCS | | |
| | | | | | | | (WO#'s: NONE, 66-3319, 79-0557, LK940344), and 11' - 2" PE (WO#: 94-1168) and relocate with 1185' - 2" | | |
| | | | | | | | PE due to grade cuts associated with City of Joplin sidewalk project. This work order will also create new loops in the C-100 Pressure System. There are no active leaks on this project, but 7 previously repaired leaks. | | |
| | | | | Public | | | Project Location: Rolla and Brownell; Pressure System: C-100; MOP: 30 psig; MAOP: 30 psig; Design: 58 | | |
| 376300-Mains - Plastic | 005555 | Street & highway relocates | Addition | Improvements | 201504 | (391.13) | psig; Test: 100 psig; ISRS \$42.09/ft Reopened per Cindy Peck 6-30-15 for Joplin paving charges -AMM | | |
| | | | | , | | (001110) | Approved by: Galen Shoemaker on 06/24/2014, Abandon 290' - 2" PBS (WO#: NONE), 541' - 2" PCS | | |
| | | | | | | | (WO#s: NONE, 66-3319, 79-0557, LK940344), and 11' - 2" PE (WO#: 94-1168) and relocate with 1185' - 2" PE due to grade cuts associated with City of Joplin sidewalk project. This work order will also create new loops | | |
| | | | | | | | in the C-100 Pressure System. There are no active leaks on this project, but 7 previously repaired leaks. | | |
| | | | | Public | | | Project Location: Rolla and Brownell; Pressure System: C-100; MOP: 30 psig; MAOP: 30 psig; Design: 58 psig; Test: 100 psig; ISRS \$42.09/ft | | |
| 376300-Mains - Plastic | 005555 | Street & highway relocates | Addition | Improvements | 201505 | (127.76) | Reopened per Cindy Peck 6-30-15 for Joplin paving charges -AMM | | |
| | | | | | | | Approved by: Galen Shoemaker on 06/24/2014, Abandon 290' - 2" PBS (WO#: NONE), 541' - 2" PCS (WO#s: NONE, 66-3319, 79-0557, LK940344), and 11' - 2" PE (WO#: 94-1168) and relocate with 1185' - 2" | | |
| | | | | | | | PE due to grade cuts associated with City of Joplin sidewalk project. This work order will also create new loops | | |
| | | | | | | | in the C-100 Pressure System. There are no active leaks on this project, but 7 previously repaired leaks. Project Location: Rolla and Brownell; Pressure System: C-100; MOP: 30 psig; MAOP: 30 psig; Design: 58 | | |
| 376300-Mains - Plastic | 005555 | Street & highway relocates | Addition | Public Improvements | 201506 | 7 647 28 | psig; Test: 100 psig; ISRS \$42.09/ft Reopened per Cindy Peck 6-30-15 for Joplin paving charges -AMM | | |
| or ooco wants i lastic | 005555 Total | Officer a migriway relocates | Addition | improvements | 201000 | 7,142.09 | | 393.1009 (5) (C) | |
| | 1 | | | | | | Approved by: Galen Shoemaker on 06/26/2014, *MODOT Permit Required* Abandon 32' - 3* PCS (WO#: 69- | | |
| | | | 1 | Dort II - | | | 2037) and relocate with 42' - 4" Thinfilm due to conflict with drop inlet box associated with new roundabout at 171 and HWY 43. There are no active or repaired leaks on this section of main. Main is on rectifier. Pressure | | |
| 376100-Mains - Steel | 005577 | Street & highway relocates | Addition | Public Improvements | 201503 | 88.97 | System: S-1; MOP: 15 psig; MAOP: 15 psig; Design: 58 psig; Test: 100 psig; ISRS | | |
| | 005577 Total | | | | | 88.97 | | 393.1009 (5) (C) | |
| 376100-Mains - Steel | 005633 | Street & highway releastes | Addition | Public | 201503 | 10.10 | Approved by: Ralph Janes on 07/02/2014, Relocate and abandon 8' - 6" pcs main (work order 132741) by installing 16' - 6" pcs main to allow City to install new strom sewer structure. (ISRS) | | |
| STOTOU-WAITS - Steel | 000033 | Street & highway relocates | Audition | Improvements Public | 201003 | 10.19 | Approved by: Ralph Janes on 07/02/2014, Relocate and abandon 8' - 6" pcs main (work order 132741) by | | |
| 376100-Mains - Steel | 005633 | Street & highway relocates | Addition | Improvements | 201504 | (11.96) | installing 16' - 6" pcs main to allow City to install new strom sewer structure. (ISRS) | | |
| 376100-Mains - Steel | 005633 | Street & highway relocates | Addition | Public Improvements | 201505 | (4.15) | Approved by: Ralph Janes on 07/02/2014, Relocate and abandon 8' - 6" pcs main (work order 132741) by installing 16' - 6" pcs main to allow City to install new strom sewer structure. (ISRS) | | |
| Or O TOO-Widilis - Steel | 003033 | Oneer & riighway felocates | Addition | Public | 201005 | (4.15) | Approved by: Ralph Janes on 07/02/2014, Relocate and abandon 8' - 6" pcs main (work order 132741) by | | |
| 376100-Mains - Steel | 005633 | Street & highway relocates | Addition | Improvements | 201506 | (6.33) | installing 16' - 6" pcs main to allow City to install new strom sewer structure. (ISRS) | | |
| | 005633 Total | | + | Public | | (12.25) | Approved by: Kevin Driskell on 07/11/2014, ISRS Relocate main for public improvement project. Pressure | 393.1009 (5) (C) | |
| 376100-Mains - Steel | 005687 | Street & highway relocates | Addition | Improvements | 201503 | 61.26 | System C-006. Coordinate with Engineering prior to construction. | | |
| 070400 Maia- Ota- | 005005 | | A -1 11-1 | Public | 004=01 | // | Approved by: Kevin Driskell on 07/11/2014, ISRS Relocate main for public improvement project. Pressure | | |
| 376100-Mains - Steel | 005687 | Street & highway relocates | Addition | Improvements Public | 201504 | (12.92) | System C-006. Coordinate with Engineering prior to construction. Approved by: Kevin Driskell on 07/11/2014, ISRS Relocate main for public improvement project. Pressure | | |
| 376100-Mains - Steel | 005687 | Street & highway relocates | Addition | Improvements | 201505 | (4.51) | System C-006. Coordinate with Engineering prior to construction. | | |
| 070400 Maior - Overl | | | | Public | | (0.33) | Approved by: Kevin Driskell on 07/11/2014, ISRS Relocate main for public improvement project. Pressure | | |
| 376100-Mains - Steel | 005687 | Street & highway relocates | Addition | Improvements | 201506 | (6.77) | System C-006. Coordinate with Engineering prior to construction. | | |

| Here. A | New Work | From the or Positive December the or | EEDO A vilialis | 0-1 | | Addition | Wat O to Description | 01-1-1-01 | State or Federal |
|---------------------------------------------|--------------|--------------------------------------------------------------------------|-----------------|------------------------|--------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|
| Utility Account | Order No. | Funding Project Description | FERC Activity | Category | Month | Amount | Work Order Description | Statute Section | Requirement |
| | 005687 Total | | | | | 37.06 | 1 | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 005732 | Street & highway relocates | Addition | Public Improvements | 201503 | (1.64) | Approved by: Steve Holcomb on 07/14/2014, ISRS Relocate gas mains due to public improvement project. Public improvement is due to start 2nd week of July. New gas mains will be tied to intermediate pressure shandoning the low pressure currently in the area. Cut and caps at low pressure locations will be critical to ensure the new gas mains have intermediate pressure and are not connected to low pressure system in the area. Coordinate with Engineering prior to construction. | | |
| 376300-Mains - Plastic | 005732 | | Addition | Public Improvements | 201504 | (7.36) | Approved by: Steve Holcomb on 07/14/2014, ISRS Relocate gas mains due to public improvement project. Public improvement is due to start 2nd week of July. New gas mains will be tied to intermediate pressure abandoning the low pressure currently in the area. Cut and caps at low pressure locations will be critical to ensure the new gas mains have intermediate pressure and are not connected to low pressure system in the area. Coordinate with Engineering prior to construction. | | |
| 370300-Wallis - Plastic | 003732 | Street & highway relocates | Addition | Public | 201304 | (7.50) | Approved by: Steve Holcomb on 07/14/2014, ISRS Relocate gas mains due to public improvement project. Public improvement is due to start 2nd week of July. New gas mains will be tied to intermediate pressure abandoning the low pressure currently in the area. Out and caps at low pressure locations will be critical to ensure the new gas mains have intermediate pressure and are not connected to low pressure system in the | | |
| 376300-Mains - Plastic | 005732 | Street & highway relocates | Addition | Improvements | 201505 | 3.22 | area. Coordinate with Engineering prior to construction. | | |
| 376300-Mains - Plastic | 005732 | Street & highway relocates | Addition | Public Improvements | 201506 | (0.20) | Approved by: Steve Holcomb on 07/14/2014, ISRS Relocate gas mains due to public improvement project. Public improvement is due to start 2nd week of July. New gas mains will be tied to intermediate pressure abandoning the low pressure currently in the area. Out and caps at low pressure locations will be critical to ensure the new gas mains have intermediate pressure and are not connected to low pressure system in the area. Coordinate with Engineering prior to construction. | | |
| er odce Maine Tracile | 005732 Total | otroot a mgrimay relocated | 7 tadition | | 20.000 | (5.98) | | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 005733 | Street & highway relocates | Addition | Public Improvements | 201503 | (77.10) | Approved by: Galen Shoemaker on 07/14/2014, Abandon 848* - 2" PBS (WO#s: NONE, 3759, 28765, 29320 48585, 66-0077, 66-2012), 199* - 2" PCS (WO#: 6-4776), and 148* - 3" PCS (WO#: 57692) and replace with 1215* - 2" PE due to conflict with proposed sidewalk improvement. There is one active #3 Leak (Leak No. 10-0084) and 5 repaired leaks on this stretch of main. The school is wanting this project done before school starts Project Location: 1st and McKinley; Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; Design: 58 psig; Test: 100 psig; ISRS \$39.99lft | | |
| 376300-Mains - Plastic | 005733 | Street & highway relocates | Addition | Public Improvements | 201504 | 268.31 | Approved by: Galen Shoemaker on 07/14/2014, Abandon 848 - 2° PBS (WO#s: NONE, 3759, 28765, 29320, 45855, 66-0077, 66-2012), 199° - 2° PCS (WO#s: 64-4776), and 148 - 3° PCS (WO#s: 57692) and replace value 1215 - 2° PC due to conflict with proposed sidewalk improvement. There is one active #3 Leak (Leak No. 10-0084) and 5 repaired leaks on this stretch of main. The school is wanting this project done before school starts Project Location: 1st and McKinley; Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; Design: 58 psig; Test: 100 psig; ISRS \$39.99lft | | |
| 376300-Mains - Plastic | 005733 | Street & highway relocates | Addition | Public Improvements | 201505 | 91.86 | Approved by: Galen Shoemaker on 07/14/2014, Abandon 848' - 2" PBS (WO#s: NONE, 3759, 26765, 29320 45855, 66-0077, 66-2012), 199' - 2" PCS (WO#: 66-4776), and 148' - 3" PCS (WO#: 57692) and replace with 1215' - 2" PE due to conflict with proposed sidewalk improvement. There is one active #31 Laek (Leak No. 10-0084) and 5 repaired leaks on this stretch of main. The school is wanting this project done before school starts Project Location: 1st and McKinley; Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; Design: 58 psig; Test: 100 psig; ISRS \$39.99(1); ISRS \$39.99(1). | | |
| 376300-Mains - Plastic | 005733 | Street & highway relocates | Addition | Public Improvements | 201506 | 140.40 | Approved by: Galen Shoemaker on 07/14/2014, Abandon 848' - 2" PBS (WO#s: NONE, 3759, 26765, 29320 45855, 66-0077, 66-2012), 199' - 2" PCS (WO#: 66-4776), and 148' - 3" PCS (WO#: 57692) and replace with 1215' - 2" PE due to conflict with proposed sidewalk improvement. There is one active #31 Laek (Leak No. 10-0084) and 5 repaired leaks on this stretch of main. The school is wanting this project done before school starts Project Location: 1st and McKinley, Pressure System: C-2; MOP: 1.5 psig; MAOP: 1.5 psig; Design: 58 psig; Test: 100 psig; ISRS \$39,9916. | | |
| | 005733 Total | | | | | 423.47 | | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 005737 | Street & highway relocates - safety | Addition | Public Improvements | 201503 | 42.14 | Approved by: Steve Holcomb on 07/17/2014, "MODOT Permit Required" Abandon 189: 1.25" PSS (WO#: 5921), 50" -1.55" PE (WO#: Earl 123), 550" -2 PSS (WO#: 594), and 431" -2 PCS (WO#: 65-6752, 65- 6753, 86-2955) and replace with 485" -2" PE, 725" -4" PE and 25" -4" Thinfilm due to storm water and sidewalk improvements. This work order will also install a remote intel valve for DRS 13-11-C. Project Location Pennel and Summit; Pressure System: S-1; MOP: 40 psig; MAOP: 60 psig; Design: 60 psig; Test: 100 psig; ISRS | | |
| | | | | Public | | | Approved by: Steve Holcomb on 07/17/2014, "MODOT Permit Required" Abandon 189' - 1.25' PBS (WO#: 5921), 50' - 1.25' PB (WO#: 5912), 50' - 1.25' PB (WO#: 5934), and 431' - 2' PCS (WO#: 65-6752, 65-6753, 65-2955) and replace with 485' - 2' PE, 725' - 4' PE and 25' - 4' Thinfilm due to storm water a sidewalk improvements. This work order will also install a remote inlet valve for DRS 13-11-C. Project Location Pennel and Summit; Pressure System: S-1: MOP-40 psig: MADO: 60 psig: Desig: 60 psig: Test: 100 psig: | | |
| 376300-Mains - Plastic | 005737 | Street & highway relocates - safety | Addition | Improvements Public | 201504 | (146.54) | Approved by: Steve Holcomb on 07/1/72014, "MODOT Permit Required" Abandon 189" - 1.25" PBS (WO#: 5921), 50 - 1.25" PB (WO#: 5921), 50 - 1.25" PB (WO#: 5921), 50 - 1.25" PB (WO#: 5934), and 431". 2" PCS (WO#s: 65-6752, 65-6752, 65-2955) and replace with 485" - 2" PE, 725". 4" PE and 25" - 4" Thinfilm due to storm water a loaded sidewalf improvements. This work order will also install a remote inlet valve for DRS 13-11-C. Project Location and the programming pressure systems: 5-1; MOP-40 psig, MAOP-60 psig, Design: 60 psig; Test: 100 psig; | | |
| 376100-Mains - Steel 376300-Mains - Plastic | 005737 | Street & highway relocates - safety Street & highway relocates - safety | Addition | Public Improvements | 201505 | 4,879.59 (4,929.79) | Approved by: Steve Holcomb on 07/17/2014, "MODOT Permit Required" Abandon 189' - 1.25' PBS (WO#: 5921), 50' - 1.25' PB (WO#: 5912), 50' - 1.25' PB (WO#: 5934), and 431' - 2' PCS (WO#: 656752, 65'-5255) and replace with 485' - 2' PE, 725' - 4' PE and 25' - 4' Thinfilm due to storm water a sidewalk improvements. This work order will also install a remote inlet valve for DRS 13-11-C. Project Location Pennel and Summit; Pressure System: S-1: MOP-40 psigs; MAOP-60 psigs; Despig: 60 psig; Test: 100 psig; | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|------------------------|-------------------------------|-------------------------------------|---------------|------------------------|--------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 376100-Mains - Steel | 005737 | Street & highway relocates - safety | Addition | Public Improvements | 201506 | (8.31) | Approved by: Steve Holcomb on 07/17/2014, "MODOT Permit Required" Abandon 189" - 1.25" PBS (WO#: 5921), 50" - 1.25" PE (WO#: 5921), 50" - 1.25" PE (WO#: 5921), 50" - 1.25" PE (WO#: 5934), and 431" - 2" PCS (WO#s: 65-6752, 65-6752, 66-6753, 68-2955) and replace with 485" - 2" PE, 72" - 4" PE and 25" - 4" Thinfilm due to storm water and sidewalk improvements. This work order will also install a remote inlet valve for DRS 13-11-C. Project Location: Pennel and Summit; Pressure System: S-1; MOP: 40 psig; MAOP: 60 psig; Design: 60 psig; Test: 100 psig; ISRS | | |
| | | | | Public | | | Approved by: Steve Holcomb on 07/17/2014, "MoDOT Permit Required" Abandon 189: -1.25° PSS (WOB: 5921), 50° -1.25° PE (WO#: E321123), 550° -2° PSS (WO#: 5934), and 431° -2° PCS (WO#: 65-6752, 65-6753, 86-2955) and replace with 485° -2° PE, 725° -4° PE and 25° -4° Thinfilm due to storm water and sidewalk improvements. This work order will also install a remote inlet valve for DRS 13-11-C. Project Location. Pennel and Summit; Pressure System: S-1: MOP-40 psig; MAOP: 60 psig; Desig: 60 psig; Test: (100 psig; | | |
| 376300-Mains - Plastic | 005737 | Street & highway relocates - safety | Addition | Improvements | 201506 | (68.33) | ISRS | | |
| | 005737 Total | | 1 | | | (231.24) | Approved by: Gary Williams on 07/23/2014, (ISRS) Replace 100'-4in PBS with 4in thin film and 2" PCS with | 393.1009 (5) (C) | |
| 376100-Mains - Steel | 005772 | Street & highway relocates - safety | Addition | Public Improvements | 201503 | 52.01 | 275-2in PE. New 4in main needs to be 8' below existing grade due to new storm sewer. Dead end 2" PE main at 2307 NE 44th Ter. Tie over 3 services. Approved by: Garry Williams on 07/23/2014, (ISRS) Replace 100'-4in PBS with 4in thin film and 2" PCS with | | |
| 376300-Mains - Plastic | 005772 | Street & highway relocates - safety | Addition | Public Improvements | 201503 | 11.36 | 275'-2in PE. New 4in main needs to be 8' below existing grade due to new storm sewer. Dead end 2" PE main at 2307 NE 44th Terr. Tie over 3 services. | | |
| 376100-Mains - Steel | 005772 | Street & highway relocates - safety | Addition | Public Improvements | 201504 | (547.22) | Approved by: Gary Williams on 07/23/2014, (ISRS) Replace 100-4in PBS with 4in thin film and 2' PCS with 275-2in PE. New 4in main needs to be 8' below existing grade due to new storm sewer. Dead end 2" PE main at 2307 NE 44th Terr. Tie over 3 services. | | |
| 376300-Mains - Plastic | 005772 | Street & highway relocates - safety | Addition | Public Improvements | 201504 | (119.74 | Approved by: Gary Williams on 07/23/2014, (ISRS) Replace 100-4in PBS with 4in thin film and 2" PCS with 275-2in PE. New 4in main needs to be 8' below existing grade due to new storm sewer. Dead end 2" PE main at 2307 NE 44th Terr. Tie over 3 services. | | |
| 376100-Mains - Steel | 005772 | Street & highway relocates - safety | Addition | Public Improvements | 201505 | (186.95 | Approved by: Gary Williams on 07/23/2014, (ISRS) Replace 100'-4in PBS with 4in thin film and 2" PCS with 275'-2in PE. New 4in main needs to be 8' below existing grade due to new storm sewer. Dead end 2" PE main lat 2307 NE 44th Terr. Tie over 3 services. | | |
| 376300-Mains - Plastic | 005772 | Street & highway relocates - safety | Addition | Public Improvements | 201505 | | Approved by: Gary Williams on 07/23/2014, (ISRS) Replace 100'-4in PBS with 4in thin film and 2" PCS with 275'-2in PE. New 4in main needs to be 8" below existing grade due to new storm sewer. Dead end 2" PE main at 230' NE 44th Terr. Tie over 3 services. | | |
| 376100-Mains - Steel | 005772 | Street & highway relocates - safety | Addition | Public Improvements | 201506 | | Approved by: Gary Williams on 07/23/2014, (ISRS) Replace 100'-4in PBS with 4in thin film and 2" PCS with 275'-2in PE. New 4in main needs to be 8" below existing grade due to new storm sewer. Dead end 2" PE main at 230' NE 44th Terr. Tie over 3 services. | | |
| 376300-Mains - Plastic | 005772 005772 Total | Street & highway relocates - safety | Addition | Public Improvements | 201506 | | Approved by: Gary Williams on 07/23/2014, (ISRS) Replace 100'-4in PBS with 4in thin film and 2' PCS with 275-2in PE. New 4in main needs to be 8' below existing grade due to new storm sewer. Dead end 2' PE main at 2307 NE 44th Terr. Tie over 3 services. | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 006075 | Street & highway relocates | Addition | Public Improvements | 201503 | | Approved by: Gary Williams on 08/19/2014. Cut and Cap 4" PE running along bridge on Isley Blvd. Bore under creek along marietta to tie 4" PE together. System C-009 20 psig MOP. MoDOT is doing work on the bridge along Isley Blvd. Construction is set to begin early 2015. | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 006075 | Street & highway relocates | Addition | Public Improvements | 201504 | | Approved by: Gary Williams on 08/19/2014. Cut and Cap 4" PE running along bridge on Isley Bivd. Bore under creek along marietta to its 4" PE together. System C-009 20 psig MOP. McDOT is doing work on the bridge ladong Isley Bivd. Construction is set to begin early 2015. | | |
| 376300-Mains - Plastic | 006075 | Street & highway relocates | Addition | Public Improvements | 201505 | 2,786.83 | Approved by: Gary Williams on 08/19/2014, Cut and Cap 4" PE running along bridge on Isley Blvd. Bore under creek along marietta to tie 4" PE together. System C-009 20 psig MOP. MoDOT is doing work on the bridge | | |
| 376300-Mains - Plastic | 006075 | Street & highway relocates | Addition | Public Improvements | 201506 | 10,263.62 | Approved by: Gary Williams on 08/19/2014, Cut and Cap 4" PE running along bridge on Isley Blvd. Bore under creek along marietta to ite 4" PE together. System C-009 20 psig MOP. MoDOT is doing work on the bridge along Isley Blvd. Construction is set to begin early 2015. | | |
| | 006075 Total | | | | | 12,435.29 | | 393.1009 (5) (C) | |
| 27C200 Maine Pleatie | 000400 | Charat & high up and a gard | Addition | Public | 204505 | 207 224 22 | Approved by: Steve Holcomb on 09/10/2014, MoDOT Project J4S2029B - Improvements to BB (Main St/Buckner Tanssey) from Walnut to AA, Relocate J300° - 6° PE. 270° - 4° PE.1, 952° - 2° PE, and 225° - 10° thin film at KOS RR for road improvements. Main to abandon: 1977° - 6° PCS (WO# 61-1488 - original town piping): 240° - 6° PCS (WO# 62-4105): 294° - 2° PCS (WO# 66-1932): 108° - 2° PCS (WO# 66-1932): 108° - 2° PCS (WO# 66-1932): 108° - 2° PCS (WO# 69-3529): 100° - 4° PCS (WO# 69- | | |
| 376300-Mains - Plastic | 006423 | Street & highway relocates | Addition | Improvements | 201505 | 221,324.23 | Approved by: Steve Holcomb on 09/10/2014, MoDOT Project, 14(52029B. Improvements to BB (Main St./ Buckner Tarnsey) from Wainut to AA. Relocate 1,900° 6° PE, 270° - 4° PE, 1,955° - 2° PE, and 225° - 10° thin film at KCS RR for road improvements. Main to abandon: 1977' - 6° PCS (WO# 61-1498 - original town piping); 1098° - 2° PCS (WO# 61-1500 - original town piping); 240° - 6° PCS (WO# 62-4105); 294° - 2° PCS (WO# 62-4105); 294° - 2° PCS (WO# 62-4105); 295° - 20° PCS (WO# 62-4105); 2 | | |
| 376300-Mains - Plastic | 006423 006423 Total | Street & highway relocates | Addition | Improvements | 201506 | 1,165.94 228.490.17 | (WO# 13-3034); 21' - 4" PCS (WO# E319481); 11' - 6" PE (WO# 09-5395); 3' - 6" PCS and 3' - 2" PCS (WO# 12-1025). (ISRS) | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | | Street & highway relocates | Addition | Public Improvements | 201503 | (519.15) | Approved by: Galen Shoemaker on 09/15/2014, Abandon 744* - 3* PCS (WO's: 57149, 58800, 62-3215, 64-3282, 73-3480) and replace with 740* - 2* PE due to City of Joplin sidewalk project requiring main to be lowered. One block will be lowered by the company crews due to a quick turn around needed. City of Joplin had originally spotted the main and said it would be clear, but contractor doing work uncovered main and it was too shallow. Project Location: 28th and Michigan: Pressure System: C-3*, MOP 8.00 psig; MAOP: 8.50 psig; Design: 58 psig; Test: 100 psig; \$67.38/ft *Due to having to work here two different times to meet schedule and wider no see part without 150. | 223.1000 (0) | |

| | N : | 1 | | 1 | ı | A 4.200 | | | 0 |
|--------------------------|------------------------|-------------------------------------|---------------|----------------------------------|--------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
| | | | | | | | Approved by: Galen Shoemaker on 09/15/2014, Abandon 744' - 3' PCS (WO's: 57149, 58800, 62-3215, 64-3282, 73-3480) and replace with 740' - 2' PE due to City of Joplin sidewalk project requiring main to be lowered. One block will be lowered by the company crews due to a quick turn around needed. City of Joplin had originally spotted the main and said it would be clear, but contractor doing work uncovered main and it was too shallow. Project Location: 28th and Michigan, Pressure System: C-3; MOP. 8.00 psig; MADP: 8.50 psig; Design: 58 psig; Test: 100 psig; 567.38th "Due to having to work here two different times to meet schedule and | | |
| 376300-Mains - Plastic | 006431 | Street & highway relocates | Addition | Public Improvements | 201504 | (696.35) | wold on an many fittings* ICPC | | |
| 376300-Mains - Plastic | 006431 | Street & highway relocates | Addition | Public Improvements | 201505 | (240.65) | Approved by: Galen Shoemaker on 09/15/2014, Abandon 744' - 3' PCS (WO's: 57149, 58800, 62-3215, 64-3282, 73-3480) and replace with 740' - 2" PE due to City of Joplin sidewalk project requiring main to be lowered. One block will be lowered by the company crew due to a quick turn around needed. City of Joplin had originally spotted the main and said it would be clear, but contractor doing work uncovered main and it was too shallow. Project Location: 28th and Michigan; Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.50 psig; Design: 58 psig; Test: 100 psig; \$67.38/ft "Due to having to work here two different times to meet schedule and weld on so many fittings" 1SRS. | | |
| or cooperating - reasite | 000431 | Queet a ingliway relocates | Addition | Public | 201303 | (240.00) | Approved by: Galen Shoemaker on 09/15/2014, Abandon 744' - 3' PCS (WO's: 57149, 58800, 62-3215, 64-3282, 73-3480) and replace with 740' - 2' PE due to City of Joplin sidewalk project requiring main to be lowered. One block will be lowered by the company crews due to a quick turn around needed. City of Joplin had originally spotted the main and said it would be clear, but contractor doing work uncovered main and it was too shallow. Project Location: 28th and Michigan; Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.50 psig; Design: 58 psig; Test: 100 psig; \$67.38/ft 'Due to having to work here two different times to meet schedule and weld on so many fittings' 1SRS. | | |
| 376300-Mains - Plastic | 006431 | Street & highway relocates | Addition | Improvements | 201506 | (294.75) | weid on so many nuings 15K5 | 000 4000 (5) (0) | |
| 376100-Mains - Steel | 006431 Total 006433 | Street & highway relocates - safety | Addition | Public Improvements | 201503 | (1,750.90) 442.35 | | 393.1009 (5) (C) | |
| 376100-Mains - Steel | 006433 | Street & highway relocates - safety | Addition | Public Improvements | 201504 | (1,864.30) | Approved by: Gary Williams on 09/15/2014, ISRS Replace 220-8in PBS with 8in thin film due to exposed pipe, existing retaining wall to be torn down and rebuilt. Pipe will need to be bored due to existing retaining wall. This is a high pressure main at MOP=90#. Approved by: Gary Williams on 09/15/2014, ISRS Replace 220'-8in PBS with 8in thin film due to exposed pipe, | | |
| 376100-Mains - Steel | 006433 | Street & highway relocates - safety | Addition | Public Improvements | 201505 | (638.74) | existing retaining wall to be torn down and rebuilt. Pipe will need to be bored due to existing retaining wall. This is a high pressure main at MOP=90#. | | |
| 376100-Mains - Steel | 006433 | Street & highway relocates - safety | Addition | Public Improvements | 201506 | (864.42) | Approved by: Gary Williams on 09/15/2014, ISRS Replace 220'-8in PBS with 8in thin film due to exposed pipe, existing retaining wall to be torn down and rebuilt. Pipe will need to be bored due to existing retaining wall. This is a high pressure main at MOP≘00#. | | |
| | 006433 Total | | | | | (2,925.11) | | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 006716 | Street & highway relocates - safety | Addition | Public Improvements | 201503 | 196,812.06 | Approved by: Steve Holcomb on 10/17/2014, Relocate and abandon 2,086° -2° pbs main, 962° -2° pcs main, 575° -2° pe main, 36° -3° pcs main and 1,273° -4° pcs main by installing 4,110° -2° pc main and 1,80° -4° pc main to allow the City of Lee's Summit to rebuild the street and install new storm sewers (ISRS) | | |
| | 333113 | | | Public | | , | Approved by: Steve Holcomb on 10/17/2014, Relocate and abandon 2,086' - 2" pbs main, 962' - 2" pcs main, 575' - 2" pc main, 36' - 3" pcs main, 36' - 4" pbs main and 1,273' - 4" pcs main by installing 4,110' - 2" pe main and 1,605' - 4" pe main to allow the City of Lees Summit to rebuild the street and install new storm sewers | | |
| 376300-Mains - Plastic | 006716 | Street & highway relocates - safety | Addition | Improvements | 201504 | 124.84 | | | |
| 376300-Mains - Plastic | 006716 | Street & highway relocates - safety | Addition | Public Improvements | 201505 | (1,336.22) | 575' - 2" pe main, 36' - 3" pcs main, 36' - 4" pbs main and 1,273' - 4" pcs main by installing 4,110' - 2" pe main and 1,605' - 4" pe main to allow the City of Lee's Summit to rebuild the street and install new storm sewers | | |
| 376300-Mains - Plastic | 006716 | Street & highway relocates - safety | Addition | Public Improvements | 201506 | (1,586.07) | Approved by: Steve Holcomb on 10/17/2014, Relocate and abandon 2,086' - 2" pbs main, 962' - 2" pcs main, 575 - 2" pe main, 36' - 3" pcs main, 36' - 4" pbs main and 1,273' - 4" pcs main by installing 4,110' - 2" pe main and 1,605' - 4" pe main to allow the City of Lee's Summit to rebuild the street and install new storm sewers (ISRS) | | |
| | 006716 Total | | | | | 194,014.61 | Approved by: Galen Shoemaker on 10/23/2014, Abandon 60' - 6" PE (WO# 93-3228) due to proposed | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 006734 | Street & highway relocates | Addition | Public Improvements | 201503 | 21.92 | expansion of storm box culvert for City of Joplin. Work to be coordinated with contractor installing new box culvert. Project Location: "C" and Picher; Pressure System: C-1; MOP: 58 psig; MAOP: 58 psig; Design: 58 psig; Test: 100 psig; ISRS \$151.70/lt | | |
| 376300-Mains - Plastic | 006734 | Street & highway relocates | Addition | Public Improvements | 201504 | (231.38) | Approved by: Galen Shoemaker on 10/23/2014, Abandon 60' - 6' PE (WO# 93-3228) due to proposed expansion of storm box culvert for City of Joplin. Work to be coordinated with contractor installing new box culvert. Project Location: 'C' and Picher; Pressure System: C-1; MOP: 58 psig; MAOP: 58 psig; Design: 58 psig; Test: 100 psig; ISRS \$151.70/lt | | |
| 376300-Mains - Plastic | 006734 | Street & highway relocates | Addition | Public Improvements | 201505 | (76.45) | Approved by: Galen Shoemaker on 10/23/2014, Abandon 60' - 6" PE (WO# 93-3228) due to proposed expansion of storm box culvert for City of Joplin. Work to be coordinated with contractor installing new box culvert. Project Location: "C" and Picher; Pressure System: C-1; MOP: 58 psig; MAOP: 58 psig; Design: 58 psig; Test: 100 psig; ISRS \$151.70ft | | |
| 376300-Mains - Plastic | 006734 | Street & highway relocates | Addition | Public Improvements | 201506 | | Approved by: Galen Shoemaker on 10/23/2014, Abandon 60' - 6' PE (WO# 93-3228) due to proposed expansion of storm box culvert for City of Joplin. Work to be coordinated with contractor installing new box culvert. Project Location: "C" and Picher; Pressure System: C-1; MOP: 58 psig; MAOP: 58 psig; Design: 58 psig. Tast: 100 psig; ISRS \$151.70ft | | |
| 57 0000-Wallis - Flastic | 006734 Total | Sireer & riigriway relocates | Additiof1 | improvements | 201000 | (368.24) | | 393.1009 (5) (C) | |
| 376300-Mains - Plastic | 006915 | Street & highway relocates | Addition | Public Improvements Public | 201503 | 13,400.38 | Approved by: Donnie Richards on 11/12/2014, (ISRS). Replace 4" PBS, 2" PBS, and 3" PCS due to public improvement project. Lay 475'-4in PE and 180'-2in PE. | | |
| 376300-Mains - Plastic | 006915 | Street & highway relocates | Addition | Improvements Public | 201504 | (2,817.84) | | | |
| 376300-Mains - Plastic | 006915 | Street & highway relocates | Addition | Improvements | 201505 | (867.78) | Approved by: Donnie Richards on 11/12/2014, (ISRS). Replace 4" PBS, 2" PBS, and 3" PCS due to public improvement project. Lay 475'-4in PE and 180'-2in PE. | | |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|-----------------------------|------------------------|---------------------------------------|---------------|------------------------|--------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| | | | | Public | | | Approved by: Donnie Richards on 11/12/2014, (ISRS). Replace 4" PBS, 2" PBS, and 3" PCS due to public | | <u> </u> |
| 376300-Mains - Plastic | 006915 006915 Total | Street & highway relocates | Addition | Improvements | 201506 | (769.70) 8,945.06 | improvement project. Lay 475'-4in PE and 180'-2in PE. | 202 4000 (E) (C) | |
| | 006915 TOTAL | | | | | 6,945.06 | Approved by: Galen Shoemaker on 12/03/2014, Abandon 159' - 2" PBS (WO# 4800) and 11' - 2" PCS (WO# | 393.1009 (5) (C) | |
| | | | | Public | | | 77-2548) and replace with 170' - 2" PE due to road improvements and existing main being too shallow. Project | | |
| 376300-Mains - Plastic | 007171 | Street & highway relocates | Addition | Improvements | 201503 | 441.29 | Location: St John and McKinney; Pressure System: C-1; MOP: 42 psig; MAOP: 42 psig; Design: 58 psig; Test: 100 psig; ISRS \$36.16/ft | | |
| | | | | | | | Approved by: Galen Shoemaker on 12/03/2014, Abandon 159' - 2" PBS (WO# 4800) and 11' - 2" PCS (WO# 77-2548) and replace with 170' - 2" PE due to road improvements and existing main being too shallow. Project | | |
| | | | | Public | | | Location: St John and McKinney; Pressure System: C-1; MOP: 42 psig; MAOP: 42 psig; Design: 58 psig; Test: | | |
| 376300-Mains - Plastic | 007171 | Street & highway relocates | Addition | Improvements | 201504 | (438.54) | 100 psig; ISRS \$36.16/ft | | |
| | | | | | | | Approved by: Galen Shoemaker on 12/03/2014, Abandon 159' - 2" PBS (WO# 4800) and 11' - 2" PCS (WO# 77-2548) and replace with 170' - 2" PE due to road improvements and existing main being too shallow. Project | | |
| 376300-Mains - Plastic | 007171 | Street & highway relocates | Addition | Public Improvements | 201505 | (1 17 27) | Location: St John and McKinney; Pressure System: C-1; MOP: 42 psig; MAOP: 42 psig; Design: 58 psig; Test: 100 psig; ISRS \$36.16/ft | | |
| 376300-Mains - Plastic | 007171 | Street & highway relocates | Addition | improvements | 201505 | (147.37) | Approved by: Galen Shoemaker on 12/03/2014, Abandon 159' - 2" PBS (WO# 4800) and 11' - 2" PCS (WO# | | |
| | | | | Public | | | 77-2548) and replace with 170' - 2" PE due to road improvements and existing main being too shallow. Project | | |
| 376300-Mains - Plastic | 007171 | Street & highway relocates | Addition | Improvements | 201506 | (95.92) | Location: St John and McKinney; Pressure System: C-1; MOP: 42 psig; MAOP: 42 psig; Design: 58 psig; Test: 100 psig; ISRS \$36.16/ft | | |
| | 007171 Total | <u> </u> | | · | | (240.54) | | 393.1009 (5) (C) | |
| | | | | | | | Approved by: Galen Shoemaker on 12/22/2014, Abandon 120' - 3" PBS (WO# 62-4690), and 20' - 4" PE (WO# 09-5709) and replace with 135' - 4" PE due to proposed storm water improvements. Project Location: | | |
| | | | 1. | Public | l | | 24th and Patterson; Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.50 psig; Design: 58 psig; Test: 100 | | |
| 376300-Mains - Plastic | 007326 | Street & highway relocates | Addition | Improvements | 201503 | 1,554.03 | psig; ISRS \$81.07/ft | | |
| | | | | l _ | | | Approved by: Galen Shoemaker on 12/22/2014, Abandon 120' - 3" PBS (WO# 62-4690), and 20' - 4" PE (WO# 09-5709) and replace with 135' - 4" PE due to proposed storm water improvements. Project Location: | | |
| 376300-Mains - Plastic | 007326 | Street & highway relocates | Addition | Public Improvements | 201504 | (15/ 10) | 24th and Patterson; Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.50 psig; Design: 58 psig; Test: 100 psig; ISRS \$81.07/ft | | |
| 370300-IVIAITS - FIASLIC | 007320 | Street & Highway relocates | Addition | improvements | 201304 | (134.16) | Approved by: Galen Shoemaker on 12/22/2014, Abandon 120' - 3" PBS (WO# 62-4690), and 20' - 4" PE | | |
| | | | | Public | | | (WO# 09-5709) and replace with 135' - 4" PE due to proposed storm water improvements. Project Location: | | |
| 376300-Mains - Plastic | 007326 | Street & highway relocates | Addition | Improvements | 201505 | (45.64) | 24th and Patterson; Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.50 psig; Design: 58 psig; Test: 100 psig; ISRS \$81.07/ft | | |
| | | , , , , , , , , , , , , , , , , , , , | | | | \ | Approved by: Galen Shoemaker on 12/22/2014, Abandon 120' - 3" PBS (WO# 62-4690), and 20' - 4" PE | | |
| | | | | Public | | | (WO# 09-5709) and replace with 135' - 4" PE due to proposed storm water improvements. Project Location: 24th and Patterson; Pressure System: C-3; MOP: 8.00 psig; MAOP: 8.50 psig; Design: 58 psig; Test: 100 | | |
| 376300-Mains - Plastic | 007326 | Street & highway relocates | Addition | Improvements | 201506 | | psig; ISRS \$81.07/ft | | |
| | 007326 Total | | | | | 1,306.65 | | 393.1009 (5) (C) | |
| | | | | Public | | | Approved by: Kevin Driskell on 01/09/2015, Public Improvement - 14th and Arlington Storm Drainage Improvements - City of Independence Project 70131002. Relocate 255' of 2" PE main to abandon 250' of 2" PE | | |
| 376300-Mains - Plastic | 007392 | Street & highway relocates | Addition | Improvements | 201504 | 13,426.03 | (WO# 97-4566) in conflict with the proposed storm sewer. ISRS | | |
| | | | | Public | | | Approved by: Kevin Driskell on 01/09/2015, Public Improvement - 14th and Arlington Storm Drainage Improvements - City of Independence Project 70131002. Relocate 255' of 2" PE main to abandon 250' of 2" PE | | |
| 376300-Mains - Plastic | 007392 | Street & highway relocates | Addition | Improvements | 201505 | (133.99) | (WO# 97-4566) in conflict with the proposed storm sewer. ISRS | | |
| | | | | Public | | | Approved by: Kevin Driskell on 01/09/2015, Public Improvement - 14th and Arlington Storm Drainage Improvements - City of Independence Project 70131002. Relocate 255' of 2" PE main to abandon 250' of 2" PE | | |
| 376300-Mains - Plastic | 007392 | Street & highway relocates | Addition | Improvements | 201506 | | (WO# 97-4566) in conflict with the proposed storm sewer. ISRS | | |
| | 007392 Total | | | | | 13,175.35 | | 393.1009 (5) (C) | |
| 1 | | | | | | | Approved by: Kevin Driskell on 02/02/2015, MoDOT project J3S3040. Install two doglegs for MoDOT improvement project to Hwy 131 in Odessa. Install 5'x30'x5' 4" thin film vertical dogleg to retire 30' - 4" PCS | | |
| 376100-Mains - Steel | 007573 | Street & highway relocates | Addition | Public Improvements | 201506 | 9.529.39 | (WO# 61-1511) and 4'x10'x4' 2" thin film vertical dogleg to retire 10' - 2" PCS (WO# 61-1513). (ISRS) | | |
| 370100-Mairis - Steel | 007573 Total | Street & Highway relocates | Addition | improvements | 201300 | 9,529.39 | | 393.1009 (5) (C) | |
| | | | | | | ., | Approved by: Gary Williams on 02/03/2015, TIF Project. Relocate 4" (1420') PE for public improvement. Part | \-/ \-/ | |
| | | | | Public | | | of the relocation (approximately 795' of 4" PE) is in easement and we are moving to R/W (\$29,589.58). | | |
| 376300-Mains - Plastic | 007574 | Street & highway relocates | Addition | Improvements | 201503 | 69,063.57 | Pressure system S-659. Check for \$29859.58 rec'd 2-2-15 per WOES. | | |
| | | | | _ | | | Approved by: Gary Williams on 02/03/2015, TIF Project. Relocate 4" (1420') PE for public improvement. Part | | |
| | | | 1. | Public | l | | of the relocation (approximately 795' of 4" PE) is in easement and we are moving to R/W (\$29,589.58). Pressure system \$-659. Check for \$29859.58 rec'd 2-2-15 per WOES. | | |
| 376300-Mains - Plastic | 007574 | Street & highway relocates | Addition | Improvements | 201504 | (298.33) | | | |
| | | | | | | | Approved by: Gary Williams on 02/03/2015, TIF Project. Relocate 4" (1420") PE for public improvement. Part of the relocation (approximately 795" of 4" PE) is in easement and we are moving to R/W (\$29,589.58). | | |
| 376300-Mains - Plastic | 007574 | Street & highway relocates | Addition | Public Improvements | 201505 | (715.69) | Brossure system S 650 Check for \$20050 50 reads 2.2.45 per MOSS | | |
| or dood Ivialitis - Flastic | 00/3/4 | oncer a riigiiway relocates | Addition | mpiovements | 201303 | (7 13.09) | 1 | | |
| | | | | Public | | | Approved by: Gary Williams on 02/03/2015, TIF Project. Relocate 4" (1420") PE for public improvement. Part of the relocation (approximately 795" of 4" PE) is in easement and we are moving to R/W (\$29,589.58). | | |
| 376300-Mains - Plastic | 007574 | Street & highway relocates | Addition | Improvements | 201506 | (737.31) | Pressure system S-659. Check for \$29859.58 rec'd 2-2-15 per WOES. | | |
| A1 | 007574 Total | <u> </u> | | | | 67,312.24 | | 393.1009 (5) (C) | |
| | | | | | | | Approved by: Kevin Driskell on 02/05/2015, Public Improvement - Grandview will be paving 135th St between | | |
| | | | | | | | Bennington and 71 this summer. We will replace the PBS in the project area as well as along Parker south to 136th with 2" PE. Replace 1613' - 2" PBS/PCS with 1620' - 2" PE. Main to abandon: 522' - 2" PBS (unknown | | |
| | | | | Public | | | WO, pre-1949 vintage); 168' - 2" PBS (WO# JO7802); 703' - 2" PBS (WO# A6910B), 10' - 2" PCS (WO# | | |
| 376300-Mains - Plastic | 007577 | Street & highway relocates - safety | Addition | Improvements | 201505 | 55,341.26 | 58382); and 210' - 2" PCS (WO# 72-3446). (ISRS) Price per ft = \$42.31 | | |

| Automatical Company Co | Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
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| 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 | | | | | | | | Bennington and 71 this summer. We will replace the PBS in the project area as well as along Parker south to 136th with 2" PE. Replace 1613' - 2" PBS/PCS with 1620' - 2" PE. Main to abandon: 522' - 2" PBS (WOR JO7802); 703' - 2" PBS (WOR AB910B), 10' - 2" PCS (WOR WO, pre-1949 vintage); 166' - 2" PBS (WOR JO7802); 703' - 2" PBS (WOR AB910B), 10' - 2" PCS (WOR | | |
| Public | 376300-Mains - Plastic | | Street & highway relocates - safety | Addition | Improvements | 201506 | | 2 1 20 (10 m / 2 0 10). (cate) 1 100 pc. 11 = 4 12.01 | 393.1009 (5) (C) | |
| Part | 376300-Mains - Plastic | 007590 | Street & highway relocates | Addition | | 201503 | 39.344.07 | replace curb/sidewalk and storm on Belmont between 137th and 139th. Relocate 1018' - 2" PBS and PCS with 1020' - 2" PB. Main to abandon: 500' - 2" PBS (W0# A1386); 170' - 2" PCS (W0# A7393B); 134' - 2" PBS (W0# A1386); 170' - 2" PCS (W0# A7393B); 134' - 2" PBS (W0# A7395B); 134' - | | |
| Addition Paper P | | | | | • | | | Approved by: Kevin Driskell on 02/02/2015, Public Improvement Project - City of Grandview proposes to replace curb/sidewalk and storm on Belmont between 137th and 139th. Aeliccate 1018 - 2* PBS and PCS with 1020* - 2* PE. Main to abandors. 500 - 2* PBS (WOW # 1396); 170* - 2* PCS (WOM # 7939B); 134* - 2* PBS | | |
| Public Control Contr | 376300-Mains - Plastic | 007590 | Street & highway relocates | Addition | Improvements | 201504 | 4,999.35 | | | |
| Public P | 376300-Mains - Plastic | 007590 | Street & highway relocates | Addition | | 201505 | (347.26) | replace curb/sidewalk and storm on Belmont between 137th and 139th. Relocate 1018' - 2" PBS and PCS with 1020' - 2" PE. Main to abandon: 500' - 2" PBS (WO# A1386); 170' - 2" PCS (WO# A7993B); 134' - 2" PBS | | |
| 375500-Mains - Plastic 107739 10781 107739 10781 107739 10781 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 107839 | | | | | | | | replace curb/sidewalk and storm on Belmont between 137th and 139th. Relocate 1018' - 2" PBS and PCS with 1020' - 2" PE. Main to abandon: 500' - 2" PBS (WO# A1386); 170' - 2" PCS (WO# A7993B); 134' - 2" PBS | | |
| Public 37530-Mains - Plastic O77599 Street & highway relocates Addition Improvements O7599 Total Addition Improvements O7599 Total O7599 Total O7599 Total Addition Improvements O7599 Total Addition Improvements O7599 Total Addition Improvements O7590-Mains - Plastic O7599 Total O7599 Total Addition Improvements O7590-Mains - Plastic O7599 Total O7599 Total Addition Improvements O7590-Mains - Plastic O7599 Total Addition Improvements O7590-Mains - Plastic O7599 Total O7599 Total O7599 Total Addition Improvements O7590-Mains - Plastic O7599 Total O7599 Total Addition Improvements O7590-Mains - Plastic O7599 Total O7599 Total Addition Improvements O7590-Mains - Plastic O7599 Total O7599 Total Addition Improvements O7590 Total Addition Improvements O7590-Mains - Plastic O7599 Total Addition Improvements O7590-Mains - Plastic O7599 Total O7590 Total O7590 Total Addition Improvements O7590-Mains - Plastic O7590 Total O7590 Total Addition Improvements O7590-Mains - Plastic O7590 Total Addition Improvements O7590-Mains - Plastic O7590 Total O7590 Total Addition Improvements O7590 Total Addition Improvements O7590-Mains - Plastic O7590 Total Addition Improvements O7590 Total | 376300-Mains - Plastic | | Street & highway relocates | Addition | Improvements | 201506 | | | 393.1009 (5) (C) | |
| Addition Public P | ATOMA Mala Bladia | 007500 | | Addition | | 004505 | 05 700 04 | is building a new interchange at 50 Highway and Blackwell Road, to include four roundabouts, overpasses over the highway and new storm drainage. We must cut and cap a 4" PE main at the dead end of Sheandoch at the Summit Woods Baptist Church (abandon 10" - 4" PE W O# 02-4168) and relocate 4" PE dead end feed along Shenandoch at Blackwell. To facilitate this relocation we will install 575 of 2" PE main at Asheville and Blackwell. Relocate 360" - 4" PE and 5" -2" PE to bandon 444" - 4" PE and 10" -2" PE (W O# 97" -4648). | | |
| Public P | 376300-Mains - Plastic | 007599 | Street & highway relocates | Addition | improvements | 201505 | 25,738.94 | Approved by: Kevin Driskell on 02/05/2015, MoDOT Project J4P2233 - Blackwell and 50 interchange. MoDOT | | |
| 26.588.68 Public | 376300-Mains - Plastic | 007599 | Street & highway relocates | Addition | | 201506 | 849.74 | the highway and new storm drainage. We must cut and cap a 4" PE main at the dead end of Shenandoah at the Summit Woods Bapist Church (abandon 10" - 4" PE WO# 02-4168) and relocate 4" PE dead end feed along Shenandoah at Blackwell. To facilitate this relocation we will install 575 of 2" PE main at Asheville and Blackwell. Relocate 360" - 4" PE and 5" - 2" PE to abandon 444" - 4" PE and 10" - 2" PE (WO# 97-4648). | | |
| 1016, and 93 - 4 FE (WOR's: 99-857), 00-0029) and replaces with 2815 - 4 FE due to proposed stem water improvement protect for the Cycle Juliph, Project coloration. 20th and Personal Project of the Cycle Juliph, Project coloration. 20th and Personal Project of the Cycle Juliph, Project coloration. 20th and Personal Project Cycle. 3 (PC) - 1,5ppp8,00 page, 1967, 1969,00 page, 1969,00 page, 1967,476 PS. 3 (PC) - 1,5ppp8,00 page, 1969,00 page, 1969, | | 007599 Total | | | , | | | | 393.1009 (5) (C) | |
| Addition Public O07881 Street & highway relocates Addition Improvements 201506 (2.425.23) O07881 Total O07881 Total O07881 Total O0880 and relocates Addition Improvements 201506 (2.425.23) O07881 Total O0880 Addition Improvements O0880 Addition Improve | 376300-Mains - Plastic | 007881 | Street & highway relocates | Addition | | 201505 | 140.748.16 | 1016), and 93' - 4" PE (WO#'s: 99-8571, 00-0929) and replace with 2815' - 4" PE due to proposed storm water improvement project for the City of Joplin. Project Location: 28th and Pennsylvania; Pressure System: C-2/C-3; | | |
| 378000-Meas & Reg Station Equipment 004003 Station Rebuild & Replacement Addition Station 201504 (588.05) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201504 (588.05) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201504 (588.05) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201504 (588.05) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201504 (588.05) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201504 (588.05) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Regulator Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (314.17) | 276300-Maine - Plaetic | 007881 | | | | | (2.425.23) | 1016), and 93' - 4" PE (WO#'s: 99-8571, 00-0929) and replace with 2815' - 4" PE due to proposed storm water improvement project for the City of Joplin. Project Location: 28th and Pennsylvania; Pressure System: C-2/C-3; VAPP. 1.5 (2010) 00 peig. WADD: 1.5 (2010) 50 peig. Pengler, 12 peig. | | |
| Regulator 378000-Meas & Reg Station Equipment Outquart Outquart Outquart Regulator Station Resolution Regulator Station Outquart Regulator Station Regulator Station Outquart Regulator Station Regulator Regulator Regulator Regulator Regulator Regulator Regulator Reg | 370300-ividiris - Flastic | | Street & Highway relocates | Addition | improvements | 201300 | | | 393.1009 (5) (C) | |
| Regulator 378000-Meas & Reg Station Equipment 004003 Station Rebuild & Replacement Addition Regulator Station Addition Regulator Station Regulator Regulator Station Station Regulator Station Station Regulator Station Station Regulator Regulator Station Regulator Station Regulator Regula | 378000-Meas & Reg Station Equipment | 004003 | Station Rebuild & Replacement | Addition | | 201503 | 8,138.02 | Road in the park. This is in conjunction with the 20inch replacement project WO# 13-2322. Inlet 16in PCS system S-16329, MOP 280 PSIG, MAOP 280 PSIG, TEST 830 PSIG. Outlet 16in PCS system C-061, MOP 185 PSIG, MAOP 250 PSIG, TEST 830 PSIG. This DRS will utilize existing valves and regulators. This will | | |
| Approved by: Rob Hack on 07/02/2013, Relocate reg station 288 at 107th and Holmes (Ernie's) to Blue River Road in the park. This is in conjunction with the 20inch replacement project WO# 13-2322. Inlet 16in PCS system C-661, MOP 280 PSIG, MAOP 280 PSIG, TEST 880 PSIG, This PSIG MAOP 280 PSIG, MAOP 280 PSIG, TEST 880 PSIG, This PSIG MADP 280 PSIG, MADP 280 PSIG, TEST 880 PSIG, This PSIG MADP 280 PSIG, MADP 280 PSIG, TEST 880 PSIG, This PSIG MADP 280 PSIG, TEST 880 PSIG, This PSIG, MADP 280 PSIG, TEST 880 PSIG, T | - | | | | Regulator | | | Road in the park. This is in conjunction with the 20inch replacement project WO# 13-2322. Inlet 16in PCS system S-16329, MOP 280 PSIG, MAOP 280 PSIG, TEST 830 PSIG. Outlet 16in PCS system C-061, MOP 185 PSIG, MAOP 250 PSIG, TEST 830 PSIG. This DRS will utilize existing valves and regulators. This will | | |
| Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Station Equipment 004003 Station Rebuild & Replacement Addition Station 201505 (211.16) Regulator Station Addition Stati | 378000-Meas & Reg Station Equipment | 004003 | Station Rebuild & Replacement | Addition | Station | 201504 | (588.05) | 4 | | |
| Road in the park. This is in conjunction with the 20thich replacement project WO# 13-2322. Inlet 16in PCS system S-16329, MOP 180 PSIG, TARSO PSIG, TA | 378000-Meas & Reg Station Equipment | 004003 | Station Rebuild & Replacement | Addition | | 201505 | (211.16) | Road in the park. This is in conjunction with the 20inch replacement project WO# 13-2322. Inlet 16in PCS system S-16329, MOP 280 PSIG, MADP 280 PSIG, TEST 830 PSIG. CEST 830 PSIG. OutIet 16in PCS system C-0614, MOP 185 PSIG, MADP 250 PSIG, TEST 830 PSIG. This DRS will utilize existing valves and regulators. This will lacked screening at flacilities or section Market's licent and cleanum bedaye by liding and for project. | | |
| 378000-Meas & Reg Station Equipment 004003 Station Rebuild & Replacement Addition Station 201506 (314.17) | 070000 Mars & Day (5) 11 5 1 | 00/222 | Curlos Dahalida Da | A 1.000 | | 004-04 | | Road in the park. This is in conjunction with the 20inch replacement project WO# 13-2322. Inlet 16in PCS system S-16329, MOP 280 PSIG, MAOP 280 PSIG, TEST 830 PSIG. Outlet 16in PCS system C-961, MOP 185 PSIG, MAOP 250 PSIG, TEST 830 PSIG. This DRS will utilize existing valves and regulators. This will | | |
| | 378000-Meas & Reg Station Equipment | | Station Rebuild & Replacement | Addition | Station | 201506 | | 1 | 393.1009 (5) (a) (b) | A,B |

| Utility Account | New Work Order No. | Funding Project Description | FERC Activity | Category | Month | Addition Amount | Work Order Description | Statute Section | State or Federal Requirement |
|-----------------------------------------|-----------------------|-------------------------------------|---------------|----------------------|--------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|
| | | | | Regulator | | | Approved by: Steve Holcomb on 10/07/2013, Rebuild DRS 356 due to complications arising during Hydro Test | | |
| 378000-Meas & Reg Station Equipment | 004133 | Station Rebuild & Replacement | Addition | Station | 201503 | (5.10) | Construct 1- 10" run utilizing existing regulators, and 1- 6" run for bypass. | | |
| 070000 Marca & Dan Oladian Familiana | 004400 | Otalian Bahailid & Bankaranan | A statistics | Regulator | 004504 | (00.04) | Approved by: Steve Holcomb on 10/07/2013, Rebuild DRS 356 due to complications arising during Hydro Test | | |
| 378000-Meas & Reg Station Equipment | 004133 | Station Rebuild & Replacement | Addition | Station Regulator | 201504 | (29.91) | Construct 1- 10" run utilizing existing regulators, and 1- 6" run for bypass. | | |
| 378000-Meas & Reg Station Equipment | 004133 | Station Rebuild & Replacement | Addition | Station | 201505 | (10.20) | Approved by: Steve Holcomb on 10/07/2013, Rebuild DRS 356 due to complications arising during Hydro Test Construct 1- 10" run utilizing existing regulators, and 1- 6" run for bypass. | | |
| 378000-ivieds & Reg Station Equipment | 004133 | Station Rebuild & Replacement | Addition | Regulator | 201303 | (10.39) | Approved by: Steve Holcomb on 10/07/2013, Rebuild DRS 356 due to complications arising during Hydro Test | | |
| 378000-Meas & Reg Station Equipment | 004133 | Station Rebuild & Replacement | Addition | Station | 201506 | (6.19) | Construct 1- 10" run utilizing existing regulators, and 1- 6" run for bypass. | | |
| or dood inicas a rieg diation Equipment | 004133 Total | otation repails a replacement | Addition | Otation | 201000 | (51.59) | | 393.1009 (5) (a) (b) | A.B |
| | | | | | | (0.100) | THE RESERVE THE PROPERTY OF TH | (-) (-) | ,= |
| | | | | Demilates | | | Approved by: Ralph Janes on 04/23/2014, Rebuild DRS 1 near OOIDA on RD Mize on WO# 14-3474. The existing station (built on WO# 93-1933) is undersized and fed from the original bridle valve setting installed in | | |
| 070000 Marris & Barrior Barrior | 005040 | Otalian Bahaild & Bankaranan | A data | Regulator Station | 004500 | 4.81 | 1961 which is leaking. Replace the inlet/outlet underground piping and bridle valve setting on WO# 14-3475. | | |
| 378000-Meas & Reg Station Equipment | 005042 | Station Rebuild & Replacement | Addition | Station | 201503 | 4.81 | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | | | Approved by: Ralph Janes on 04/23/2014, Rebuild DRS 1 near OOIDA on RD Mize on WO# 14-3474. The | | |
| | | | | Regulator | | | existing station (built on WO# 93-1933) is undersized and fed from the original bridle valve setting installed in 1961 which is leaking. Replace the inlet/outlet underground piping and bridle valve setting on WO# 14-3475. | | |
| 378000-Meas & Reg Station Equipment | 005042 | Station Rebuild & Replacement | Addition | Station | 201504 | (13.13) | 1901 Which is leaking. Replace the interoutiet underground piping and bridle valve setting on WO# 14-5475. | | |
| | | | | | | | Approved by: Ralph Janes on 04/23/2014, Rebuild DRS 1 near OOIDA on RD Mize on WO# 14-3474. The | | |
| | | | | Regulator | | | existing station (built on WO# 93-1933) is undersized and fed from the original bridle valve setting installed in | | |
| 378000-Meas & Reg Station Equipment | 005042 | Station Rebuild & Replacement | Addition | Station | 201505 | (11.56) | 1961 which is leaking. Replace the inlet/outlet underground piping and bridle valve setting on WO# 14-3475. | | |
| , , , , , , , , , , , , , , , , , , , | 005042 Total | | | | | (19.88) | | 393.1009 (5) (a) (b) | A,B |
| | | | | | | , , | Approved by: Gary Williams on 01/29/2015, Replace DRS 607 due to leaks, it currently has 2 settings for the | | |
| | | | | Regulator | | | monitor and operator. Rebuild so that operator and monitor are in one setting. Inlet system C-015 90 psig. | | |
| 378000-Meas & Reg Station Equipment | 007530 | Station rebuild & replacement | Addition | Station | 201506 | | Outlet system S-607 25 psig. | | |
| | 007530 Total | | | | | 10,166.49 | A | 393.1009 (5) (a) (b) | A,B |
| 380200-Services | 006710 | Services - 2" & larger | Addition | SLRP | 201505 | 915.96 | Approved by: Gary Williams on 10/20/2014, Abandon 1 1/4" service, install 40' 2" PE service line for 2100 Central Ave due to load increase. Pressure System C-001. | | |
| | | g | | | | | Approved by: Gary Williams on 10/20/2014, Abandon 1 1/4" service, install 40' 2" PE service line for 2100 | | |
| 380200-Services | 006710 | Services - 2" & larger | Addition | SLRP | 201506 | (7.98) | Central Ave due to load increase. Pressure System C-001. | | |
| | 006710 Total | | | | | 907.98 | | 393.1009 (5) (a) (b) | A,B,D |
| 376300-Mains - Plastic | 007531 | Replace cast iron main - CPI / prio | Addition | SLRP | 201504 | 45 074 45 | Approved by: Gary Williams on 01/29/2015, AOR - Due 03/04/2015 - Replace 50' of 6" CI WO # 2403 with 6" PE. Pressure System S-114B. Bypass required. | | |
| 370300-Mairis - Flastic | 007531 Total | Replace cast from main - CF17 prio | Addition | SLKF | 201304 | 45,074.45 | PE. Pressure System 5-1146. Bypass required. | 393.1009 (5) (a) (b) | A,B,C,D,I |
| | 007331 TOTAL | | | | 1 | 45,074.45 | | 333.1003 (3) (a) (b) | A,D,O,D,I |
| | | | | | | | Approved by: Ray Wilson on 04/01/2015, Replace 4" service 48'of 4" PCS and 5' of 4" PE with 65' of 2" PE. | | |
| 380200-Services | 008130 | Services - 2" & larger | Addition | SLRP | 201504 | 469.16 | This is conjunction with the Street Car Project. The steam line in this area has been abandoned. | | |
| · | | | | · | | • | Approved by: Ray Wilson on 04/01/2015, Replace 4" service 48'of 4" PCS and 5' of 4" PE with 65' of 2" PE. | | |
| 380200-Services | 008130 | Services - 2" & larger | Addition | SLRP | 201505 | 5.622.30 | This is conjunction with the Street Car Project. The steam line in this area has been abandoned. | | |
| 000200-061VICE3 | 000130 | Jervices - 2 & larger | Addition | OLIKI | 201303 | 3,022.30 | | | |
| | | | | | | | Approved by: Ray Wilson on 04/01/2015, Replace 4" service 48'of 4" PCS and 5' of 4" PE with 65' of 2" PE. | | |
| 380200-Services | 008130 | Services - 2" & larger | Addition | SLRP | 201506 | (78.62) | This is conjunction with the Street Car Project. The steam line in this area has been abandoned. | | |
| | 008130 Total | | | | | 6,012.84 | | 393.1009 (5) (a) (b) | A,B,D |
| 380200-Services | | Work order estimate | Addition | | 201507 | 750,889.52 | | | |
| 380200-Services | | Work order estimate | Addition | | 201508 | 825,978.47 | | | |
| 382000 Meter Installations-MGE | | Work order estimate | Addition | | 201507 | 128,896.66 | | | |
| 382000 Meter Installations-MGE | | Work order estimate | Addition | | 201508 | 141,786.33 | | | |
| 376100-Mains - Steel | | Work order estimate | Addition | | 201507 | 1,032,924.48 | | - | |
| 376100-Mains - Steel | | Work order estimate | Addition | | 201508 | 4,243,423.67 | | - | |
| | Grand Total | I | | | 1 | 15,099,280.74 | | ı | |

Legend for State or Federal Safety Requirements

| Α | 393.130 RSMo | Safe and Adequate Service Replace, repair or remove |
|---|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| В | 4 CSR 240-40.030(13)(B) | unsafe pipeline segments |
| С | 4 CSR 240-40.030(15) | Replacement Programs |
| D | 4 CSR 240-40.030(14) | Gas Leaks |
| E | 4 CSR 240-40.030(9) | Corrosion Control |
| F | 4 CSR 240-40.030(13) | Maintenance |
| G | 4 CSR 240-40.030(7) | Construction requirements |
| Н | 4 CSR 240-40.030(10) | Testing Requirements |
| I | GO-2002-50 | Order Approving Modifications to the Ongoing Cast Iron Main, Service Line and Yard Line Replacement as Part of the Safety Line Replacement Program |

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

Missouri Gas Energy - MGE ISRS Work Order Retirements March 2015 - June 2015

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | <u>Month</u> | Retirement Amount | <u>Months</u> | Depr Mo. Rate | Accum. Depr | Depr Expense |
|----------------------------------------------|-----------------------|--------------------------------------|----------------------|---------------|------------------|----------------------|---------------|--------------------------|--------------|-------------------|
| 378000-Meas & Reg Station Equipment | 004471 | DRS 117 Retire | F0600 | Retirement | 201504 | (3,759.27) | 0 | 0.00148333 | - | (66.91) |
| 376100-Mains - Steel | 005029 | Repl bridle valve & IO piping DRS 1 | F0605 | Retirement | 201503 | (1,444.05) | 0 | 0.00148333 | - | (25.70) |
| 376101-MGE-Mains Steel-Transmission | 005029 | Repl bridle valve & IO piping DRS 1 | F0605 | Retirement | 201503 | (1,242.76) | 0 | 0.00148333 | - | (22.12) |
| 376100-Mains - Steel | 005291 | Repl PBS main Blue Ridge Blvd 31st | F0604 | Retirement | 201503 | (58,089.58) | 0 | 0.00148333 | - | (1,033.99) |
| 376300-Mains - Plastic | 005291 | Repl PBS main Blue Ridge Blvd 31st | F0604 | Retirement | 201503 | (11,696.76) | 0 | 0.00148333 | - | (208.20) |
| 378000-Meas & Reg Station Equipment | 005453 | Retire DRS 8 02-01 39th and Blue Ri | F0606 | Retirement | 201506 | (2,155.11) | 0 | 0.00148333 | - | (38.36) |
| 378000-Meas & Reg Station Equipment | 005454 | Retire DRS 134 02-01 40th and Sterl | F0606 | Retirement | 201506 | (2,043.26) | 0 | 0.00148333 | - | (36.37) |
| 376100-Mains - Steel | 005515 | 73rd Crt Reloc PCS w 325'-6in TF St | F0595 | Retirement | 201506 | (519.83) | 0 | 0.00148333 | - | (9.25) |
| 376100-Mains - Steel | 005630 | 56 & Troost Repl CU/CI w 175'-2 PE; | F0663 | Retirement | 201506 | (71.44) | 0 | 0.00148333 | - | (1.27) |
| 376100-Mains - Steel | 005735 | Jones St Ret DRS 117 & I/O piping T | F0580 | Retirement | 201503 | (139.35) | 0 | 0.00148333 | - | (2.48) |
| 378000-Meas & Reg Station Equipment | 005918 | Retire DRS 33 at 36th Terr and Blue | F0600 | Retirement | 201503 | (5,090.22) | 0 | 0.00148333 | - | (90.61) |
| 378000-Meas & Reg Station Equipment | 005919 | Retire DRS 67 35th and Arlington 02 | F0600 | Retirement | 201506 | (3,896.46) | 0 | 0.00148333 | - | (69.36) |
| 376100-Mains - Steel | 006196 | Vellie Road Rectifier Relocation | F0503 | Retirement | 201503 | (12,131.28) | 0 | 0.00148333 | - | (215.94) |
| 376100-Mains - Steel | 006668 | Repl with 510ft of 4in PE due to CP | F0572 | Retirement | 201505 | (413.44) | 0 | 0.00148333 | - | (7.36) |
| 376300-Mains - Plastic | 006668 | Repl with 510ft of 4in PE due to CP | F0572 | Retirement | 201505 | (655.32) | 0 | 0.00148333 | - | (11.66) |
| 376100-Mains - Steel | 006716 | Relocate 4in pbs main | F0549 | Retirement | 201504 | (7,025.75) | 0 | 0.00148333 | _ | (125.06) |
| 376300-Mains - Plastic | 006716 | Relocate 4in pbs main | F0549 | Retirement | 201504 | (6,482.83) | 0 | 0.00148333 | _ | (115.39) |
| 376100-Mains - Steel | 006762 | Replace pbs main | F0604 | Retirement | 201505 | (442.69) | 0 | 0.00148333 | _ | (7.88) |
| 376200-Mains - Cast Iron | 006836 | CI Break Repl w/1630ft of 4in PE an | F0599 | Retirement | 201505 | (4,734.14) | 0 | 0.00148333 | _ | (84.27) |
| 376100-Mains - Steel | 006838 | Replace 4in PCS/PBS main | F0604 | Retirement | 201506 | (7,323.56) | 0 | 0.00148333 | _ | (130.36) |
| 376100-Mains - Steel | 006839 | Replace 2in PBS main | F0604 | Retirement | 201504 | (2,327.69) | 0 | 0.00148333 | _ | (41.43) |
| 376100-Mains - Steel | 006845 | Replace 2in PCS & 2in PBS m | F0604 | Retirement | 201504 | (16,409.90) | 0 | 0.00148333 | - | (292.10) |
| 376300-Mains - Plastic | 006845 | Replace 2in PCS & 2in PBS m | F0604 | Retirement | 201504 | (1,695.70) | 0 | 0.00148333 | _ | (30.18) |
| 376100-Mains - Steel | 006851 | Replace 4in PBS & 2in PCS m | F0604 | Retirement | 201503 | (4,311.78) | 0 | 0.00148333 | - | (76.75) |
| 376100-Mains - Steel | 006855 | Replace 2in PCS/PBS main | F0604 | Retirement | 201506 | (2,209.03) | 0 | 0.00148333 | - | (39.32) |
| 376100-Mains - Steel | 006915 | Replace BS with 2in and 4in | F0547 | Retirement | 201503 | (644.00) | 0 | 0.00148333 | - | (11.46) |
| 376200-Mains - Cast Iron | 006916 | 51st and Woodland CI Replacement | F0500 | Retirement | 201505 | (3,042.87) | 0 | 0.00148333 | _ | (54.16) |
| 376100-Mains - Steel | 007153 | Relocate 2in PCS IO DRS 10 BB and P | F0580 | Retirement | 201506 | (965.33) | 0 | 0.00148333 | | (17.18) |
| 376200-Mains - Cast Iron | 007317 | AOR 6in CI Replacement | F0599 | Retirement | 201504 | (400.71) | 0 | 0.00148333 | _ | (7.13) |
| 376300-Mains - Plastic | 007317 | AOR 6in CI Replacement | F0599 | Retirement | 201504 | (622.77) | 0 | 0.00148333 | _ | (11.09) |
| 376100-Mains - Steel | 007317 | Replace Thin Film with 4in and 2in | F0665 | Retirement | 201505 | (521.51) | 0 | 0.00148333 | - | (9.28) |
| 376100-Mains - Steel | 007313 | Replace 2in & 4in PBS Main | F0604 | Retirement | 201503 | (837.01) | 0 | 0.00148333 | - | (14.90) |
| 376300-Mains - Plastic | 007327 | Relocate 2in PE for storm 14th and | F0578 | Retirement | 201504 | (4,040.69) | 0 | 0.00148333 | | (71.92) |
| 376300-Mains - Plastic | 007474 | 4in PE Main Relocation | F0665 | Retirement | 201503 | (5,195.28) | 0 | 0.00148333 | | (92.48) |
| 378000-Meas & Reg Station Equipment | 007517 | Retire DRS 226 23rd and Woodbury | F0606 | Retirement | 201506 | (1,372.73) | 0 | 0.00148333 | | (24.43) |
| 378000-Meas & Reg Station Equipment | 007517 | Retire DRS 83 Arlington and 23rd | F0606 | Retirement | 201506 | (1,119.94) | 0 | 0.00148333 | | (19.93) |
| 376100-Mains - Steel | 007531 | AOR - 6in CI Replacement | F0599 | Retirement | 201503 | (474.08) | 0 | 0.00148333 | | (8.44) |
| 376200-Mains - Steel | 007531 | AOR - 6in Cl Replacement | F0599 | Retirement | 201503 | (3,124.16) | 0 | 0.00148333 | <u>-</u> | (55.61) |
| 376300-Mains - Cast Iron | 007574 | 4in PE Relocation (Reimb) | F0547 | Retirement | 201503 | (8,770.42) | 0 | 0.00148333 | | (156.11) |
| | 007574 | · · | _ | | | , , | 0 | | <u> </u> | ` ′ |
| 376100-Mains - Steel 376100-Mains - Steel | 007576 | Replace 2in PBS White and 148th Ter | F0604 F0549 | Retirement | 201506 201506 | (445.88) | 0 | 0.00148333 0.00148333 | - | (7.94) (26.00) |
| | | Replace 2in PBS 135th and Parker Pa | _ | Retirement | | (1,460.59) | 0 | | | \ / |
| 376100-Mains - Steel | 007590 | Replace main Belmont 137th to 139th | F0578 | Retirement | 201504 | (908.05) | 0 | 0.00148333 | - | (16.16) |
| 376300-Mains - Plastic | 007599 | Relocate 4in PE MoDOT J4P2233 Black | F0578 | Retirement | 201506 | (186.46) | | 0.00148333 | - | (3.32) |
| 378000-Meas & Reg Station Equipment | 008193 | Retire DRS 87 Truman and Turner | F0606 | Retirement | 201505 | (2,429.95) | 0 | 0.00148333 | - | (43.25) |
| 378000-Meas & Reg Station Equipment | 008208 | Retire DRS 90 Truman and Ann | F0606 | Retirement | 201505 | (1,766.17) | 0 | 0.00148333 | - | (31.44) |
| 378000-Meas & Reg Station Equipment | 008208 | Retire DRS 90 Truman and Ann | F0606 | Retirement | 201506 | (5,709.25) | 0 | 0.00148333 | - | (101.62) |
| 380200-Services - Plastic & Copper | MGE-CSS | MGE CSS Blanket Svcs < 2" Retirement | N/A | Retirement | 201503 | (120,981.72) | 0 | 0.00223333 | - | (3,242.31) |

Missouri Gas Energy - MGE ISRS Work Order Retirements March 2015 - June 2015

| Utility Account | New Work Order No. | Work Order Description | Funding Proj. No. | FERC Activity | <u>Month</u> | Retirement Amount | <u>Months</u> | Depr Mo. Rate | Accum. Depr | Depr Expense |
|------------------------------------|-----------------------|------------------------------------------|----------------------|---------------|--------------|----------------------|---------------|---------------|-------------|--------------|
| 382000 Meter Installations-MGE | MGE-CSS | MGE CSS Blanket Mtr Inst < 2" Retirement | N/A | Retirement | 201503 | (23,550.70) | 0 | 0.00203333 | - | (574.64) |
| 380200-Services - Plastic & Copper | MGE-CSS | MGE CSS Blanket Svcs < 2" Retirement | N/A | Retirement | 201504 | (71,475.83) | 0 | 0.00223333 | - | (1,915.55) |
| 382000 Meter Installations-MGE | MGE-CSS | MGE CSS Blanket Mtr Inst < 2" Retirement | N/A | Retirement | 201504 | (15,573.73) | 0 | 0.00203333 | - | (380.00) |
| 380200-Services - Plastic & Copper | MGE-CSS | MGE CSS Blanket Svcs < 2" Retirement | N/A | Retirement | 201505 | (91,707.82) | 0 | 0.00223333 | - | (2,457.77) |
| 382000 Meter Installations-MGE | MGE-CSS | MGE CSS Blanket Mtr Inst < 2" Retirement | N/A | Retirement | 201505 | (10,522.39) | 0 | 0.00203333 | - | (256.75) |
| 380200-Services - Plastic & Copper | MGE-CSS | MGE CSS Blanket Svcs < 2" Retirement | N/A | Retirement | 201506 | (106,207.54) | 0 | 0.00223333 | - | (2,846.36) |
| 382000 Meter Installations-MGE | MGE-CSS | MGE CSS Blanket Mtr Inst < 2" Retirement | N/A | Retirement | 201506 | (13,252.06) | 0 | 0.00203333 | - | (323.35) |
| | | | | | | | | | | |
| | | | | | | | | | | |

Total Retirements (653,620.84) (15,562.90)



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Company Inf



How to Read My Bill?

The following is an explanation of the terms found on your Missouri Gas Energy bill, effective with customer bills created after May 16, 2008. If you have additional questions about your bill, please contact our Customer Service Center.

Understanding Your Bill:

Current MGE Service Charge is the total of:

Fixed Monthly Charge:

Fixed amount per month to recover costs associated with delivering natural gas; includes items such as bill processing, service line maintenance, meter reading, facilities, equipment, personnel, etc.

Volumetric Delivery Charge:

A per-unit of gas (CCF) charge; amount on bill will fluctuate based on usage.

ISRS (Infrastructure Replacement Surcharge):

Charge to recover cost of government-mandated infrastructure system replacements not currently included in MGE's rates. The ISRS, as authorized by Missouri law, is subject to review by the Missouri Public Service Commission and may change periodically. Applicable taxes are shown separately on the bill as "ISRS Taxes".

Miscellaneous Charges:

Include but are not limited to collection charges, reconnect charges, return check charges, etc.

Cost of Gas Charge:

Cost paid by MGE for natural gas used by customers, plus related storage and transportation costs; amount on bill will fluctuate based on usage; per CCF charge may change up to 4 times per year.

Fee and Tax Total:

City Franchise Fee:

Reflects tax levied by local municipalities which MGE collects and then passes on to those respective cities. Fee varies from city to city and is usually a percentage based on a customer's gas bill.

City, County, State & ISRS taxes are also displayed here.

Other Charges and Credits:

May include charitable contributions and certain other special billing adjustments.

ABC Amount (For participating customers only):

The Average Bill Calculation (ABC) plan charge; bill also will show ABC Account Balance after payment, which reflects the difference between actual charges for gas used and ABC Plan charges to date.

Non-ABC Amount:

If applicable, separate Miscellaneous Charges, ISRS charges and Other Charges and Credits, defined above, which may fluctuate over time.

Definitions

CCF = 100 Cubic Feet; natural gas is sold according to the volume of gas used; MGE measures gas in cubic feet.

Pressure Factor: If applicable, this factor is used to convert metered gas volume to actual gas volume delivered (gas volumes can vary depending on local atmospheric pressure or increased delivery pressure).

Return Checks: Checks returned for insufficient or uncollected funds are subject to electronic presentation without further notice.

Payment Alternatives

Website------ Go to www.missourigasenergy.com to make payments by check or credit card

Telephone------ Call 1-800-582-1234 (756-5252 in the KC Metro area) to make payments by check or credit card

Pay Station------- Call 1-800-582-1234 (756-5252 in the KC Metro area) or visit our website to find walk-in locations in your area

Note: All charges and adjustments have been approved by the Regulatory Authorities in your service area.

Note: Checks returned for insufficient or uncollected funds are subject to electronic presentation without further notice. OR if your check is returned we reserve the right to collect the check electronically via a debit to your checking account.

Infrastructure System Replacement Surcharge (ISRS)

What is ISRS?

Calculating the ISRS

Calculating the taxes on the ISRS

Proration formula of the ISRS

ISRS Rate by Customer Class

Q& A Talking Points

The Infrastructure System Replacement Surcharge (ISRS), as approved by the Missouri Public Service Commission (MPSC), recovers the cost of local, state and federal government-mandated public improvement projects not included in MGE's rates. These projects include safety line replacements made to comply with requirements of the MPSC and facility relocations required by municipalities, such as road widening. By utilizing the ISRS, MGE recovers over time the costs associated with these government-mandated projects, which should reduce the frequency of expensive general rate cases in the future.

ISRS, as authorized by Missouri law (sections 393,1009, 393,1012 and 393,1015 RSMo.), is subject to review and approval by the Missouri Public Service Commission and may be adjusted periodically.

NOTE

Taxes applicable to the ISRS are shown on the bill as "ISRS taxes".

What is the ISRS surcharge? (Back to the top)

A surcharge billed to the customer for the public improvements of service lines mandated by local, state and federal government

Calculating the ISRS (Infrastructure System Replacement Surcharge (Back to the top)

The charge is incorporated into the customer charge so like the customer charge this is a flat fee billed to the customer every month and is prorated on bills 25 days or less.

ISRS Proration Formula (Back to the top)

For billing periods less than 26 days, the ISRS shall be calculated by dividing the number of days in the customer billing period by 30 days, multiplied by the applicable ISRS rate.

Example:

Residential customer has a 24-day bill.

24/30=0.8x\$0.69= \$0.55

Formula:

Number days in the billing period (24) divided by 30, multiplied by the applicable ISRS charge (\$0.69) = ISRS Charge (\$0.55)

Click here for calculation of the ISRS taxes.

This surcharge allows MGE over time to recover cost of government projects.