

DEFECTS IDENTIFIED FOR FUTURE REPAIRS PRIOR 2013

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Ashbury	4322 Ashbury Park Dr		Normal	03-71		03-72	Hammer tap, rts	334.0	Not bid	4/21/2010
Ashbury	4366 Partridge		Normal	03-74		03-76	Hole in main 3:00	139.0	Not bid	2/8/2011
Bell Oaks	Yard between Lefler & Blockbuster		Normal	11-62		11-63	Offset jnt 3"	33.0	Not bid	9/2/2011
Bell Oaks	Newburgh Chiropractor		Normal	11-154		11-155	Sad tap, hole w/maj. I&I	170.0	Not bid	8/23/2011
Bell Oaks	Wendy's		Normal	New MH 15-245		15-30	45° elbow unpassible	235.0	Not Bid	9/27/2011
Blue Lake	2988 Briarcliff Dr		Normal	22-01		22-02	Sad Tap R2:00 20% rts	171.0	Not bid	6/11/2012
Blue Lake	6588 Oakshire Ct	08-101	Normal	22-27		22-28	Hole in main	320.4 363.0	Bid/pulled homeowner refused to sign ROE	4/4/2000
Blue Lake	2522 Briarcliff		Normal	23-123		23-122	Sad tap 12:00/maj I&I	257.0	Not bid	6/13/2012
Broadview	4266 Pine		Normal	15-40		15-22	Protruding Tap	57.0	Not bid	7/17/2009
Broadview	Concord Green Apts		Normal	15-49		15-47	Jnt crk at bottom/mod dirt	191.0	Not Bid	8/2/2012
Broadview II	Pine Dr		Normal	15-64		15-Stub17	Prot tap 1/2 into main, rts @ con 60%	132.0	Not Bid	9/17/2012
Broadview II	4513 Pine Dr		Normal	15-64		15-63	45° Bend with dirt & rts 30%	58.0	Not Bid	9/17/2012
Broadview	4322 Hillsdale		Normal	15-91		15-90A New MH	Bad tap/blockage	111.0	Not Bid	9/22/2009
Broadview	7688 Meadow		Normal	15-172		15-171	Hammer tap L 9:00 15-02CO is between these 2 manholes	244.00	Not Bid	07/11/11
Broadview	7599 Meadow	09-10	Normal	15-177		15-176	Bad Tap	267.00	Not Bid	03/10/09
Broadview	7577 Meadow		Normal	15-177		15-176	Protruding Tap	352.60	Not Bid	03/10/09
Broadview	7611 Broadview		Normal	15-187		15-188	Bad tap, roots	349.00	Not Bid	11/23/09
Broadview B	7972 Ridgemont	08-73	Normal	15-212		15-211	Tap, right, roots/hvy	296.5	Not Bid	8/23/2007
Broadview B	7988 Meadow	08-74	Normal	15-211		15-212	Tap, right separate	75.9	Not Bid	8/24/2007
Broadview B	8000 Meadow	08-194	Normal	15-211		11-277	Bad tap/roots	63.8	Not Bid	2/20/2008
Broadview B	Ridgemont (need #)	08-195	Normal	15-211		11-277	Tap,R,8" line offset	144.0	Not Bid	2/20/2008
Broadview B	8044 Meadow	08-196	Normal	15-211		11-277	Old rep, tap, offset jnt	225-252	Not Bid	2/20/2008
Broadview B	8044 Meadow	08-197	Normal	15-211		11-277	Tap, L, roots	281.3	Not Bid	2/20/2008
Broadview B	8088 Meadow	08-198	Normal	15-211		11-277	Tap, L, roots	387.0	Not Bid	2/20/2008
Broadview B	7788 Meadow Ln		Normal	15-214		15-09CO	Cracked jnt 12:00	148.0	Not Bid	7/19/2012
Broadview B	7788 Meadow Lane		Normal	15-214		15-09CO	HamTap R3:00 (sad)/crk Tap R3:00 (fac)/cap busted	158.0 161.0	Not bid	7/19/2012
Broadview B	7788 Meadow Lane		Normal	15-214		15-09CO	RIJ 5% RIJ 80% / unpassable	194.0 195.0	Not bid	7/19/2012
Colonial Hills	10699 Monticello		Normal	02-65		02-19CO to 02-22CO	Tap L, crushed	175.6	Not bid	3/10/2010
Colonial Hills	10599 Monticello		Normal	02-65		02-19CO to 02-22CO	RIJ, hvy 70%	662.0	Not bid	3/10/2010

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Colonial Hills	10688 Monticello		Normal	02-68		02-67	Hammer tap 10:00	108.5	Not Bid	12/17/2009
Colonial Hills	10722 Monticello		Normal	02-68		02-67	Hammer tap 10:00	294.4	Not Bid	12/17/2009
Colonial Hills	10733 Gettysburg	08-77	Normal	02-67 02-68		02-68 02-67	Hammer tap 2:00	63.1 328.0	Not Bid	5/22/2007 12/17/09
Colonial Hills	10733 Gettysburg		Normal	02-68		02-67	2" Hole in main 2" Hole in main	357.7 359.0	Not Bid	12/17/2009
Colonial Hills	10877 Williamsburg Ct	08-79	Normal	02-67 02-71		02-71 02-67	Tap, top, roots/lgt	225.2 81.0	Not Bid	5/22/2007 12/9/2009
Colonial Hills	10833 Williamsburg	10-09	Normal	02-71		02-67	Hammer tap, 12:00	276.0	Bid in 3/2010	12/9/2009
Colonial Hills	10600 Monticello 10611 Gettysburg		Normal	02-69		02-68	Hammer tap, 10:00, rts Hammer tap, 12:00, rts	44.6 48.0	Not Bid See GXP done- 7/21/14	12/17/2009
Colonial Hills	10644 Monticello		Normal	02-69		02-68	HT L 10:00, rts & crk	254.0	Not Bid	12/17/2009
Colonial Hills	10655 Gettysburg		Normal	02-69		02-68	HT R 2:00, water	263.0	Not Bid	12/17/2009
Colonial Hills	10666 Monticello		Normal	02-69		02-68	HT 12:00, water	326.0	Not Bid	12/17/2009
Colonial Hills	10888 Williamsburg & 10722 Gettysburg		Normal	02-71		02-72	Hammer tap, 12:00 Hammer tap, 1:00	106.0 113.0	Not Bid	12/16/2009
Colonial Hills	10888 Williamsburg		Normal	02-72		02-73	Offset jnt, major	7.0	Not Bid	12/16/2009
Colonial Hills	10688 Gettysburg		Normal	02-72		02-73	Hammer tap, 12:00, mud	90.0	Not Bid	12/16/2009
Colonial Hills	10677 Bunker Hill		Normal	02-72		02-73	Hammer tap, 12:00	183.0	Not Bid	12/16/2009
Colonial Hills	10666 Gettysburg		Normal	02-72		02-73	Hammer tap, 12:00	214.7	Not Bid	12/16/2009
Colonial Hills	10655 Bunker Hill		Normal	02-73		02-74	Crack in main & HT	33.7 - 36.0	Not Bid	12/16/2009
Colonial Hills	10644 Gettysburg		Normal	02-73		02-74	Ham tap	81.5	Not Bid	12/16/2009
Colonial Hills	10622 Gettysburg		Normal	02-73		02-74	Ham tap	150.0	Not Bid	12/16/2009
Colonial Hills	10633 Bunker Hill		Normal	02-73		02-74	Crack in main & HT	156.4 - 158.0	Not Bid	12/16/2009
Colonial Hills	10911 Williamsburg		Normal	02-75		02-71	Crack in main	12.6	Not Bid	12/9/2009
Colonial Hills	10899 Williamsburg		Normal	02-75		02-71	Hammer tap 12:00	138.0	Not Bid	12/9/2009
Colonial Hills	10699 Williamsburg		Normal	02-178		02-55	Crack in main	5.0	Not Bid	4/7/2010
Colonial Hills	10699 Williamsburg		Normal	02-178		02-55	Hammer tap R 2:00	25.0	Not Bid	4/7/2010
Colonial Hills	10711 Williamsburg		Normal	02-178		02-55	Hammer tap R 2:00	146.0	Not Bid	4/7/2010
Colonial Hills	10711 Williamsburg		Normal	02-178		02-55	Hammer tap 12:00	299.0	Not Bid	4/7/2010
Colonial Hills	10677 Williamsburg Dr	08-163	Normal	02-178		02-177	Offset jnt & tap	30.0 33-36	Repair & Slipline Not Bid	1/24/2008 4/7/10
Colonial Hills	10655 Williamsburg Dr		Normal	02-178		02-177	Hammer tap L 10:00	151.0	Not Bid	4/7/2010
Colonial Hills	10611 Williamsburg Dr		Normal	02-178		02-177	Hammer tap L 10:00	332.0	Not Bid	4/7/2010
Copper Creek	5309 Ivy Ridge		Normal	10-120		10-119	Crk in main & tap 12:00	3.0	not Bid	11/29/2012
Copper Creek	5309 Ivy Ridge		Normal	10-120		10-121	Tap R 3:00/water infil.	55.0	Not Bid	9/24/2009
Copper Creek	5294 Heatheridge		Normal	10-130		10-129	Hammer tap, 12:00	43.0	Not Bid	9/24/2009
Copper Creek	8640 Copper Creek		Normal	10-143		10-142	Crack in main	252.0	Not bid	7/7/2009
Copper Creek	8640 Copper Creek	09-30	Normal	10-143		10-142	Offset jnt, water	392.0	Bid/Cancelled & put on future repairs	7/7/2009
Copper Creek	5311 Ellington		Normal	10-212		10-133	Hammer tap 12:00	7.0	Not Bid	9/29/2009

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Country Place	4122 Greenwood		Normal	07-30		07-04CO	Sad tap R2:00 Sad tap 12:00, dirt	30.0 37.0	Not Bid	5/30/2012
Country Place	4100 Greenwood		Normal	07-30		07-04CO	Sad tap L9:00 C.O. offset, dirt	84.0 86.0	Not Bid	5/30/2012
Country Place	4100 Greenwood		Normal	07-30		07-03CO	Reduces to 6" for CO (pipe invert lower than MH invert)	10.0 to 17.0	Not Bid	5/30/2012
Country Place	4022 Evergreen		Normal	07-32		07-33	Sad tap L9:00, dirt	1.0	Not Bid	5/30/2012
Country Place	4044 Evergreen		Normal	07-32		07-33	Sad tap L rts	89.0	Not Bid	5/30/2012
Country Place	4066 Evergreen		Normal	07-32		07-33	Sad tap L9:00 rts	146.0	Not Bid	5/30/2012
Country Place	9322 Brittany Dr		Normal	07-34		07-29	Sad Tap R 1:00 10%rts	259.0	Not Bid	5/31/2012
Country Place	4080 Brittany		Normal	07-34		07-29	Replace MH 07-34/H2S	0.0	Not Bid	5/31/2012
Country Place	9322 Brittany Dr		Normal	07-34		07-29	Replace MH 07-29/H2S	329.0	Not Bid	5/31/2012
Country Place	9244 Brittany Dr		Normal	07-34		07-37	Replace MH 07-37/H2S	156.0	Not Bid	5/31/2012
Country Place	9222 Brittany Dr		Normal	07-37		07-41	Replace MH 07-41/H2S	95.0	Not Bid	5/31/2012
Country Place	4078 Evergreen		Normal	07-34		07-33	Sad tap R2:00, rts 20%	154.0	Not Bid	5/31/2012
Country Place	4133 Roseview		Normal	07-35		07-05CO	Tap R2:00, rts 30%	74.0	Not Bid	6/1/2012
Country Place	4122 Forest Green Dr		Normal	07-35		07-30	Sad Tap L10:00, rts 30% Sad Tap R2:00, rts 40%	50.0 52.0	Not Bid	6/1/2012
Country Place	4177 Roseview Ct		Normal	07-36		07-31	Sad tap R2:00, rts 10%	114.0	Not Bid	5/30/2012
Country Place	9311 Tulip Grove		Normal	07-36		07-31	Sad tap R2:00, rts 20%	262.0	Not Bid	5/30/2012
Country Place	9333 Tulip Grove		Normal	07-36		07-31	Sad tap R2:00, rts 20%	299.0	Not Bid	5/30/2012
Country Place	4122 Roseview		Normal	07-38		07-37	Sad Tap R1:00 I&I	2.0	Not Bid	6/1/2012
Country Place	9233 Brittany Dr		Normal	07-38		07-37	Sad tap 12:00 I&I, 10% rts	139.0	Not Bid	6/1/2012
Country Place	4144 Roseview Ct		Normal	07-39		07-11CO	Sad tap 12:00	3.0	Not Bid	5/30/2012
Country Place	4166 Roseview Ct		Normal	07-39		07-11CO	Sad tap L9:00, I&I	19.0	Not Bid	5/30/2012
Country Place	4199 Roseview Ct		Normal	07-39		07-36	Sad tap R2:00, I&I	160.0	Not Bid	5/30/2012
Country Place	4177 Roseview Ct		Normal	07-39		07-36	Sad tap L10:00, rts 20%	173.0	Not Bid	5/30/2012
Cricklewood Ext	10533 Cricklewood		Normal	02-03		02-04	Belly in line	379' - 392'	Not bid	3/4/2010
Cypress Acres	Need address (Pemrose)		Normal	19-22C		19-22B	Break in pipe	127.0	Not bid	10/12/2009
Cypress Acres	Need address (Pemrose)		Normal	19-22C		19-22B	Hammer tap	275.0	Not bid	10/12/2009
Darby Hills	Need address (Orchard Dr)		Normal	10-22		10-23	Tap offset 1/2"	155.0	Not bid	3/19/2012
Epworth Village	5880 Garden Valley		Normal	02-16		02-15	Bad tap, collapsed	104.0	Not Bid	4/6/2010
Epworth Village	10377 Cricklewood		Normal	02-16		02-15	Hole in main	377.0	Not Bid	4/6/2010
Epworth Village	5633 Epworth		Normal	02-26		02-24 New MH	Belly 1/2 pipe	0.0-30.0	Not bid	7/11/2011
Epworth Village	5697 Epworth		Normal	02-24 New MH		02-25	Belly 1/4 pipe	230.0 - 255.0	Not bid	7/11/2011
Fall Creek	4515 Marble Dr		Normal	03-97		03-104	3' Main repair	251.0	Not Bid	4/3/2012
Fall Creek	4515 Marble Dr		Normal	03-97		03-104	Belly	251.0 - 303.0	Not Bid	4/3/2012
Fall Creek	4771 Overland Dr		Normal	03-116		03-115	Tap repair R3:00, I&I	4.0	Not Bid	5/10/2012

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Fall Creek	4751 Penrose		Normal	03-116		03-115	Hole in main/R 4:00	39.0	Not Bid	5/10/2012	
Fall Creek	4501 Marble Ct		Normal	03-117		03-52	Sad tap L9:00, dirt	112.0	Not Bid	5/17/2012	
Fall Creek	4511 Marble Ct		Normal	03-117		03-52	Sad tap L9:00, dirt	185.0	Not Bid	5/17/2012	
Fall Creek	4521 Marble Ct		Normal	03-117		03-52	Sad tap L9:00, dirt	257.0	Not Bid	5/17/2012	
Fall Creek	4531 Marble Ct		Normal	03-117		03-52	Bend down to make grade to MH	364 - 380	Not Bid	5/17/2012	
Fall Creek	10691/10699 Midway Dr		Normal	03-123		03-122	5' ductile main replacement	161.0 - 165.0		4/3/2012	
Fall Creek	Need Address		Normal	03-150		03-149	3" gap between pipes where hymax is	281.0	Not Bid	5/21/2012	
Forest Park	516 St Catherine Dr	08-32	Normal	13-181		13-182	Crack in pipe, R side	110.8	Re-bid 2/13/08 Not approved Will need rebid	7/9/2007	
Forest Park	620 Treelane		Normal	13-189		13-188 (aerial wrong)	PT L1:00, rts & dirt (pipe gone)	57.0	Not Bid	6/4/2012	Compl recd 806 Treelane on 6/4/12
Forest Park	620 Treelane		Normal	13-189		13-188 (aerial wrong)	PT L1:00, (hammer) dirt	158.0	Not Bid	6/4/2012	Compl recd 806 Treelane on 6/4/12
Forest Park	820 Treelane		Normal	13-189		13-Stub10	Tap & point repair	25.0 - 30.0	Not Bid	6/4/2012	Compl recd 806 Treelane on 6/4/12
Forest Park	615 Forest Park		Normal	13-192		13-193	Hammer tap 3:00	65.2	Not Bid	1/25/2010	Compl recd 623 Forest Park 1/25/10
Forest Park	617 Forest Park		Normal	13-192		13-193	Hammer tap 12:00	213.0	Not Bid	1/25/2010	Compl recd 623 Forest Park 1/25/10
Forest Park	325 Forest Park		Normal	13-193		13-194	Hammer tap 1:00	118.0	Not Bid	1/26/2010	Compl recd 623 Forest Park 1/25/10
Forest Park	327 Forest Park		Normal	13-193		13-194	Hammer tap 3:00	218.0	Not Bid	1/26/2010	Compl recd 623 Forest Park 1/25/10
Forest Park	716 Carol		Normal	14-257		14-Stub6	Replace MH 14-257	0.0	Not Bid	7/6/2011	
Framewood	8600 Framewood		Normal	11-09		11-10	Hammer tap, water inflit	156.8	Not Bid	4/27/2009	Complaint recd 8588 Framewood different area of main

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Framework	8922 Hickory Lane		Normal	11-34		11-14	Tap 12:00 (sad)	58.0	Not Bid	11/2/2012	Complaint recd 8933 Framework
Framework	8900 Hickory Lane		Normal	11-34		11-14	Tap 12:00 (sad)/rts in lateral 80%	144.0	Not Bid	11/2/2012	Complaint recd 8933 Framework
Framework	8900 Hickory Lane		Normal	11-34		11-14	Tap R3:00 (sad)/rts&dirt 30%, hole at tap 3" sep	157.0	Not Bid	11/2/2012	Complaint recd 8933 Framework
Framework	8888 Hickory Lane		Normal	11-34		11-14	Tap R1:00 (sad)/I&I 8ft in lateral 60% closed	246.0	Not Bid	11/2/2012	Complaint recd 8933 Framework
Framework	8888 Hickory Lane		Normal	11-34		11-14	Tap 12:00 (sad)/I&I & dirt at connection	298.0	Not Bid	11/2/2012	Complaint recd 8933 Framework
Gaslight Square	Need address		Normal	02-118		02-119	Crk,full circ of pipe	1.0	Not Bid	5/7/2012	
Gaslight Square	Need address		Normal	02-118		02-119	Tap L10:00, rts 20%	60.0	Not Bid	5/7/2012	
Gaslight Square	Need address		Normal	02-118		02-119	Crk,top½ pipe, dirt	72.0	Not Bid	5/7/2012	
Gaslight Square	Need address		Normal	02-118		02-119	TapL10:00,rts10%,offset	80.0	Not Bid	5/7/2012	
Green Spring Valley	8055 Outer Lincoln Ave	08-34	Normal	?		?	Inst 48" MH at end 8" line ??? 11-216A ?????	?	Re-bid 2/13/08 Not approved Will need rebid	10/23/06	
Green Springs Valley	8499 Sycamore	08-173	Normal	11-197		11-196	Tap, roots/hvy	88.8	Not Bid	2/4/2008	
Green Springs Valley	4588 Stonegate (hse in Stonegate/line in back yd)	08-174	Normal	11-197		11-196	Tap, roots/hvy	141.5	Not Bid	2/4/2008	
Green Springs Valley	8109 Oak Dr		Normal	11-212		11-213	Hammer tap	128.0	Not Bid	10/30/2009	
Green Springs Valley	4622 Elm Dr	08-168	Normal	11-215		11-216	Crack in pip3	31.2	Not Bid	2/4/2008	
Green Springs Valley	4600 Elm Dr	08-169	Normal	11-215		11-216	RIJ, hvy	186.1	Not Bid	2/4/2008	
Green Springs Valley	4588 Elm Dr	08-170	Normal	11-215		11-216	Tap, R, offset & crack	325.2	Not Bid	2/4/2008	
Green Springs Valley	4566 Elm Dr	08-171	Normal	11-215		11-216	Tap, R, crack in line	416.6	Not Bid	2/4/2008	
Green Springs Valley	4555 Elm Dr	08-172	Normal	11-215		11-216	Offset pipe at MH	421.6	Not Bid	2/4/2008	
Green Springs Valley	8166 Beech		Normal	11-220		11-Stub9	Hammer tap 9:00 PT 1"	18.0	Not Bid	9/30/2009	
Green Springs Valley	8199 Lincoln		Normal	11-220		11-Stub9	Tap, mud inf./dye test 1st/at EOR	133.0	Not Bid	9/30/2009	
Green Spring Valley	8266 Oak	08-35	Normal	11-227		11-228	Offset Jnt, broke spicket	68.5	Bid 10/17/07 Not approved Will need rebid	8/14/2007	
Green Spring Valley	8099 Chestnut		Normal	11-232		11-231	Bad tap L 9:00, roots	36.7	Not Bid	11/10/2009	
Green Spring Valley	8077 Chestnut		Normal	11-232		11-231	Ham tap, L 9:00	108.6	Not Bid	11/10/2009	
Green Spring Valley	8044 Lincoln Ave		Normal	11-232		11-231	Ham tap, R 1:00	205.7	Not Bid	11/10/2009	
Green Spring Valley	8011 Lincoln Ave		Normal	11-232		11-231	Point repair (290' - 316) & 4 taps	290.5 - 316	Not Bid	11/10/2009	

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Green Spring Valley	8255 Chestnut		Normal	11-235		11-234	Protruding tap L 9:00	109.3	Not Bid	11/20/2009
Green Spring Valley	8222 Lincoln		Normal	11-235		11-234	Protruding tap R 3:00	217.4	Not Bid	11/20/2009
Green Spring Valley	8211 Chestnut		Normal	11-235		11-234	Protruding tap L 10:00	280.7	Not Bid	11/20/2009
Green Springs Valley	8433 Chestnut	08-191	Normal	11-237		11-238	Offset jnt with tap	86.3	Not Bid	2/11/2008
Green Springs Valley	8444 Birch Dr		Normal	11-247		11-Stub13	Protruding tap 12:00	53.7	Not Bid	4/9/2009
Green Springs Valley	8444 Birch Dr		Normal	11-247		11-Stub13	RIJ 80%	92.0	Not Bid	4/9/2009
Green Springs Valley	8277 N Larch Pl	08-192	Normal	11-249		11-261	Belly stop/pipe cracked	271.8	Not Bid	2/20/2008
Green Springs Valley	4300 E Birch	08-36	Normal	11-253		11-17CO	Protruding tap	62.9	Re-bid 2/13/08 Not approved Will need rebid	10/5/2006
Green Springs Valley	4288 E Birch	08-37	Normal	11-253		11-17CO	Protruding tap	158.7	Re-bid 2/13/08 Not approved Will need rebid	10/5/2006
Green Springs Valley	4344 E Birch	08-38	Normal	11-254		45-440 15-230	Protruding tap	86.0	Re-bid 2/13/08 Not approved Will need rebid	10/5/2006
Green Springs Valley	8066 Birch Drve	N/A	Normal	11-256		11-257	Hammer tap, roots	243.4	Not bid/DVD 09-14	5/4/2009
Green Springs Valley	8088 Birch Drive	N/A	Normal	11-256		11-257	Tap, R, roots hvy	307.0	Not bid/DVD 09-14	5/4/2009
Green Spring Valley	8122 Birch Dr	08-81	Normal	11-257		11-256	Bad tap, roots/hvy	39.9	Bid 2/22/08 Not approved Will need rebid	8/31/2007 5/4/2009
Green Spring Valley	8044 Birch Dr	08-83	Normal	11-257		11-256	Tap, left, roots/hvy	402.5	Bid 2/22/08 Not approved Will need rebid	8/28/2007 5/4/2009
Green Spring Valley	8244 Chestnut	08-84	Normal	11-261		11-263	Hammer tap	86.7	Not Bid	6/6/2007
Green Spring Valley	8177 N Larch Pl		Normal	New MH 11-198		11-267	Ham tap 9:00/PT 2"	72.0	Not Bid	4/28/2011
Green Spring Valley	8177 N Larch Pl		Normal	New MH 11-198		11-267	Ham tap L 10:00	91.0	Not Bid	4/28/2011
Green Spring Valley	4488 W Larch		Normal	New MH 11-198		11-267	Ham tap R 2:00	99.0	Not Bid	4/28/2011
Green Spring Valley	4400 W Larch		Normal	New MH 11-198		11-267	HT R 2:00, crushed pipe	219.0	Not Bid	4/28/2011
Green Springs Valley	4422 W Larch	08-39	Normal	11-269		11-233	Protruding tap	3.0	Re-bid 2/13/08 Not approved Will need rebid	
Halston	9172 Halston Cr		Normal	07-105		07-102	Crack hole L side	200.0	Not Bid	5/22/2012
Halston	9092 Halston Cr		Normal	07-108		07-107	Tap L 10:00, 50% rts	109.0	Not Bid	5/21/2012
Halston	9144 Halston Cr		Normal	07-113		07-114	Hole in main, belly & bad tap	17.0 to 25.0	Not Bid	5/22/2012
Heritage Hills	6744 Concord Dr	08-87	Normal	21-39		21-96	Protruding tap, top	182.7	Not Bid	7/30/2007
Heritage Place	6766 Concord	08-90	Normal	21-96		21-39	Protruding tap, top	115.5	Not Bid	9/6/2007
Heritage Hills	6844 Concord Dr	08-88	Normal	21-48		21-49	Protruding tap, right	114.7	Bid 2/13/08 Not approved Will need rebid	2/12/2007

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Heritage Hills	6511 Heritage Dr	08-86	Normal	21-53		21-52	Tap, L, roots/lgt	63.1	Not Bid	6/14/2007
Heritage Place	6577 Heritage Dr	08-217	Normal	21-54		21-55	Tap/offset	146.2	Not Bid	3/5/2008
Heritage	5111 Jamestown		Normal	20-178		20-177	Hammer tap	41.0	Not Bid	2/22/2010
Heritage	5099 Jamestown		Normal	20-178		20-177	Hammer tap	121.0	Not Bid	2/22/2010
Heritage Place III	Need address (Jamestown)	08-224	Normal	20-147		20-172	Hammer tap	93.5	Not Bid	3/17/2008
Heritage	4988 Jamestown		Normal	20-173		20-147	Hammer tap L 2:00 rts 20%	117.0	Not Bid	7/26/2011
Heritage	4988 Jamestown		Normal	20-173		20-147	PT/HT 12:00 1/2"	139.0	Not Bid	7/26/2011
Heritage	6777 Heritage Dr		Normal	20-173		21-62	Bad tap inside MH, dirt	244.0	Not Bid	7/26/2011
Hillside	8888 Hillside Dr	08-96	Normal	11-46		11-45	Tap, top, roots/lgt	28.4	Not Bid	11/16/2007
Hillview	7366 Lenn		Normal	15-143		15-142	Protruding tap 1"	131.0	Not Bid	4/23/2009
Hillview	7388 Lenn		Normal	15-143		15-142	Hammer tap, roots	218.0	Not Bid	4/23/2009
Hillview	7400 Lenn		Normal	15-143		15-142	PT 3" & RJJ severe	315 jnt 323 tap	Not Bid	4/22/2009 4/23/2009
Huntington Creek	6022 Huntington Creek		Normal	01-28		01-29	Hole /bottom of pipe	67.0	Not Bid	1/19/2010
Huntington Creek	10388 Huntington Creek Dr		Normal	01-36		01-35	Puncture in main - middle of street 5' to 6' deep	112.0 - 119.0	Not Bid	1/20/2010
Huntington Creek	10477 Ashton Ct		Normal	01-45		01-44	Crack in main	55.0	Not bid	1/15/2010
Huntington Creek	10433 Ashton Ct		Normal	01-45		01-46	Pipe lining gone (2' circum)	131.0	Not bid	1/20/2010
Ivy Glen	10788 English Ct		Normal	03-56		03-61	Point repair/offset Jnt	101.4	Not bid	6/21/2010
Ivy Glen	10788 English Ct		Normal	03-56		03-61	Saddle tap/infiltration	146.4	Not bid	6/21/2010
Ivy Glen	10788 English Ct		Normal	03-57		03-56	Point repair/belly	80.0 - 95.0	Not bid	6/4/2010
Ivy Glen	10788 English Ct	10-31	High	03-57		03-56	Bad tap, water inf	102.5	Bid 6/24/10 Rejected - not emergency	6/4/2010
Ivy Glen	10811 Thorndale Dr	10-30	High	03-63		03-64	Bad tap, water inf	63.0	Bid 6/24/10 Rejected - not emergency	6/3/2010
Kenosha Hills	10255 Oshkosh		Normal	02-84		02-84A	Hammer tap 12:00	1.0	Not bid	4/8/2010
Kenosha Hills	10277 Oshkosh		Normal	02-84		02-84A	Hammer tap 12:00	12.0	Not bid	4/8/2010
Kenosha Hills	Corner of 10266 & 10244 OshKosh, 5100 Tippecanoe, & 10255 Marquettee	08-98	Normal	02-84		02-91	Repair dropped pipe	139-144	Also on Main Line Repl 191-270 Bellies	4/30/2007
Kenosha Hills	5133 Tippecanoe		Normal	02-84A		02-11CO	Hammer tap 11:00	82.0	Not bid	4/8/2010
Kenosha Hills	5077 & 5099 Tippecanoe		Normal	02-91		02-90	2 Hammer taps 12:00	187.0 & 190.0	Not bid	4/8/2010
Kenosha Hills	10199 Neenah		Normal	02-93		02-105	Tap repair	16.0	Not bid/Need to investigate further before bidding	8/16/2010
Kenosha Hills	5055 Kenosha Dr		Normal	02-97		02-96	Tap repair	86.0	Not bid	7/27/2010
Kenosha Hills	5077 Kenosha Dr		Normal	02-97		02-96	Tap repair	102.0	Not bid	7/27/2010

Complaint same address

Mh 03-60A on Aerial does not exist

Mh 03-60A on Aerial does not exist

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Kenosha Hills	5022 Kenosha Dr		Normal	02-98		02-99	Point repair Tap repair	72.0 77.0	Not bid	7/27/2010
Kenosha Hills	10400 Chippewa		Normal	02-101		02-100	Tap repair	102.0	Not bid	8/11/2010
Kenosha Hills	10400 Chippewa		Normal	02-101		02-100	Point repair	130.0 to 147.0	Not bid	8/11/2010
Kenosha Hills	10388 Chippewa		Normal	02-102		02-101	Point repair	16' to 28'	Not bid	8/11/2010
Kenosha Hills	Need address		Normal	02-103		02-102	Hammer tap R 2:00	103.0	Not bid	7/26/2010
Kenosha Hills	Need address		Normal	02-103		02-102	Hammer tap R 2:00	209.0	Not bid	7/26/2010
Kenosha Hills	4877 Eau Claire		Normal	02-109		03-08	Tap repair, rts	342.0	Not bid	8/26/2010
Kenosha Hills	10377 Shawnee		Normal	02-112		02-113	Sad Tap w/belly	24' to 35'	Not bid	9/1/2010
Kenosha Hills	10377 Shawnee		Normal	02-112		02-113	Sad Tap 12:00, rts	116.0	Not bid	9/1/2010
Kenosha Hills	Middle of Tecumseh St		Normal	New MH 02-116		02-100	Break in pipe	265.0	Not bid	7/29/2010
Kenosha Hills	Ditch		Normal	New MH 02-116		02-100	Separate jnt 1" I&I	407.0	Not bid	7/29/2010
Kenosha Hills	4899 Kenosha Dr		Normal	03-01		New MH 02-116	Break in pipe	54.0	Not bid	7/29/2010
Kenosha Hills	4866 EauClaire		Normal	03-09		02-110	Hammer tap 12:00	289.0	Not bid	4/9/2010
Kenosha Hills	4877 Fond Du Lac		Normal	03-06		02-107	Tap repair	33.0	Not bid	5/7/2010
Kenosha Hills	4877 Fond Du Lac		Normal	03-06		02-107	Tap repair	91.7	Not bid	5/7/2010
Kenosha Hills	4877 Fond Du Lac		Normal	03-06		02-107	Tap repair	132.5	Not bid	5/7/2010
Kenosha Hills	4899 Fond Du Lac		Normal	03-06		02-107	Tap repair	133.1	Not bid	5/7/2010
Kenosha Hills	4899 Fond Du Lac		Normal	03-06		02-107	Tap repair	148.0	Not bid	5/7/2010
Kenosha Hills	4911 Fond Du Lac		Normal	03-06		02-107	Tap repair	231.2	Not bid	5/7/2010
Kenosha Hills	4911 Fond Du Lac		Normal	03-06		02-107	Tap repair	283.2	Not bid	5/7/2010
Kenosha Hills	4877 Eau Claire		Normal	03-09		03-08	Point repair	106.0	Not bid	4/9/2010
Lake Newburgh	Alexander Funeral Home		Normal	10-11		10-12	Jnt I&I minor 1" gap	106.0	Not bid	9/21/2012
Lake Newburgh	Post Office		Normal	10-15		10-06CO	Point repair / 2 45° bends	3.0/12.0	Not bid	9/24/2012
Lakeridge	2088 Olde Mill Dr		Normal	23-04		23-06	Hole in pipe 11:00/major I&I	3.0	Not Bid	6/27/2012
Lakeridge	2088 Olde Mill Dr		Normal	23-05		23-04	Tap R3:00 (fac)/I&I mod	202.0	Not Bid	6/27/2012
Lakeridge	6094 Woodbridge Trail		Normal	23-07		23-08	Tap R1:00 (sad) mod I&I	31.0	Not Bid	8/1/2012
Lakeridge	5988 Woodbridge Trail		Normal	23-10		23-11	Tap R1:00 (sad) minor I&I	141.0	Not Bid	6/28/2012
Lakeridge	Bent Tree & Woodbridge Tr		Normal	23-13		23-16	Hole in main 12:00/minor I&I	63.0	Not Bid	8/27/2012
Lakeridge	1944 Old Mill Ct		Normal	New MH 23-15		24-22	Offset (looks like pipe settled down from repair)	69.0	Not Bid	6/20/2012
Lakeridge	2222 Glenstone		Normal	23-22		23-21	Hole in pipe 12:00/I&I,dirt showing minor	57.0	Not Bid	8/27/2012

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Lakeridge	5911 Laurel Ridge		Normal	23-35		23-34	Tap R2:00 (sad)/50% blocked with mineral deposits	95.0	Not Bid	9/12/2012
Lakeridge	6111 Laurel Ridge & 6099 Laurel Ridge		Normal	23-47		23-04CO	Repair main 80' to 85', tap & clean out	80 - 85	Not Bid	12/14/2009
Lakeridge	5922 Laurel Ridge		Normal	23-104		23-32	Tap L9:00 mouth full I&I/tap dead	104.0	Not Bid	9/4/2012
Lakeridge	5901 Laurel Ridge		Normal	23-105		23-102	Crk in pipe/12:00/Minor I&I	135.0	Not Bid	9/11/2012
Blue Lake/Lakeridge	2444 Oak Bend		Normal	23-127		23-128	Tap 12:00 (sad) rts 10% at connection	26.0	Not Bid	9/14/2012
Blue Lake/Lakeridge	2311 Holbrook		Normal	23-127		23-128	Tap 12:00 (sad) rts 10% at connection	272.0	Not Bid	9/14/2012
Blue Lake/Lakeridge	2299 Holbrook		Normal	23-127		23-128	Tap 12:00 (sad) rts 10% at connection	329.0	Not Bid	9/14/2012
Blue Lake/Lakeridge	2277 Holbrook		Normal	23-127		23-128	Tap 1:00 (sad) rts 30% at connection & I&I	405.0	Not Bid	
Blue Lake/Lakeridge	2400 Holbrook		Normal	23-128		23-127	Tap L11:00 (sad)/rts 30% at conn & I&I	82.0	Same repair as above	9/14/2012
Blue Lake/Lakeridge	2400 Holbrook		Normal	23-131		23-132	22° Bend in pipe	1.0	Not Bid	9/13/2012
Blue Lake/Lakeridge	6399 Venice		Normal	23-133		23-132	22° Bend in pipe	5.0	Not Bid	9/13/2012
Blue Lake/Lakeridge	6399 Venice		Normal	23-133		23-135	Tap L11:00 (sad)/rts 80% in conn (poss abandoned)	190.0	Not Bid	9/13/2012
Lakeridge	5888 Bent Tree (corner of Bent Tree & Woodbridge Trail)		Normal	23-137		23-14	Hole in main 12:00/dirt & rts 20%	82.0	Not Bid	8/1/2012
Lakeridge	5844 Woodbridge Trail		Normal	23-139A		23-139	Tap L9:00 I&I mod at jnt (lateral broke outside 45)	88.0	Not Bid	8/1/2012
Lakeridge	2011 Willow Lake Dr		Normal	24-04		23-136	Hole in pipe 12:00	151.0	Not Bid	7/11/2012
Lakeridge	2011 Willow Lake Dr		Normal	24-04		23-136	Hole in pipe 12:00	165.0	Not Bid	7/11/2012
Lakeridge	2011 Willow Lake Dr		Normal	24-04		23-136	Crack in pipe R side/minor	184.0	Not Bid	7/11/2012
Lakeridge	2033 Willow Lake Dr		Normal	24-04		23-136	Crack in pipe R side w/rts 40%	201 - 204	Not Bid	7/11/2012
Lakeridge	2022 Bent Tree		Normal	24-06		24-38	Hole in main 9:00/I& minor	168.0	Not Bid	6/19/2012
Lakeridge	1933 Bramblewood		Normal	24-07		24-08	Tap 12:00 sad/I&I mod	92.0	Not Bid	6/19/2012
Lakeridge	1944 Bent Tree		Normal	24-07		24-09	Tap 12:00 (sad) I&I	165.0	Not Bid	6/18/2012
Lakeridge	5899 Hillbrook CT		Normal	24-09		24-13	Tap L11:00 (fac)/I&I	84.0	Not Bid	6/15/2012
Lakeridge	6022 Hillbrook Ct		Normal	24-10		24-11	Sad tap 12:00/I&I	243.0	Not Bid	6/15/2012
Lakeridge	Cul de sac/middle of Bramblewood		Normal	24-14		24-08	Fracture (minor) 3:00	84.0	Not Bid	6/19/2012
Lakeridge	Old Mill Ct		Normal	24-20		24-19	Tap 12:00 (sad) I&I	268.0	Not Bid	6/19/2012
Lakeridge	1955 Water's Ridge Dr		Normal	24-31		23-142	Hole 12:00 w/crk (patch)	339.0	Not Bid	7/12/2012

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Lakeridge	1799 Anderson Rd		Normal	24-42		24-41	Cross bore / collapsed right side of pipe	5.0	Not Bid	9/1/2011
Lakeridge	5866 Springside Ct		Normal	24-45		24-02CO	Cross bore/nothing in pipe but rts 10% & holes	82.0	Not Bid	6/14/2012
Lakevale	7311 Hillside Dr	08-41	Normal	13-80		13-79	Break in pipe	105.2	Bid 12/12/07 Not approved Will need rebid	11/28/2007
Lakevale	6166 Pfafflin Lake Blvd	08-42	Normal	13-80		13-81	Bad tap, roots/hvy	56.5	Bid 12/12/07 Not approved Will need rebid	11/28/2007
Landmark	10166 Hampton		Normal	02-46		02-47	Bad tap, roots	25.6	Not Bid	11/23/2009
Landmark	10600 Hampton		Normal	02-47		02-48	Bad tap, water inf	18.0	Not Bid	11/23/2009
Landmark	10633 Drexton		Normal	02-50		02-51	Ham tap, 12:00/rts&wat	178.0	Not Bid	12/3/2009
Landmark	10611 Drexton		Normal	02-50		02-51	Ham tap, 12:00/mud&wat	280.0	Not Bid	12/3/2009
Landmark	10599 Drexton		Normal	02-51		02-52	Ham tap,R 3:00/water	20.0	Not Bid	12/3/2009
Landmark	10577 Drexton		Normal	02-51		02-52	Ham tap,R 2:00/water	173.0	Not Bid	12/3/2009
Landmark	10555 Drexton		Normal	02-51		02-52	Ham tap,R 1:00/water	231.0	Not Bid	12/3/2009
Landmark	10722 Drexton		Normal	02-53		02-54	Hammer tap 12:00	190.0	Not Bid	4/7/2010
Landmark	10688 Drexton		Normal	02-53		02-54	Hammer tap 12:00	397.0	Not Bid	4/7/2010
Lincolnwood	4500 Kenwood		Normal	31A-03		31A-04	Protruding tap 10:00	74.0	Not Bid	4/17/2009
Mae Hill Meadows	Need address		Normal	15-69		15-70	Hammer tap, roots	73.6	Not Bid	7/28/2009
Mae Hill Meadows	Need address		Normal	15-69		15-70	Protruding tap 1"	82.0	Not Bid	7/28/2009
Mae Hill Meadows	7544 Maryjoetta		Normal	15-71		15-12CO	Crack in main (full circ)	46.8	Not Bid	4/26/2010
Mae Hill Meadows	4444 Maryjoetta 7544 Maryjoetta		Normal	15-71		15-12CO	Hammer tap 12:00, rts Ham tap R 2:00 (clear)	104.0 115.0	Not Bid	4/26/2010
Mae Hill Meadows	7522 Lincoln 7533 Etta Mae 7500 Lincoln 7533 Etta Mae		Normal	15-71		15-12CO	Hammer tap 12:00 Ham tap 12:00, trs Prot tap 12:00 / 2" Ham tap 12:00, rts	225.0 228.0 236.0 241.0	Not Bid	4/26/2010
Mae Hill Meadows	Need address		Normal	15-72		15-08CO	Hammer tap/mud	171.0	Not Bid	7/27/2009
Maple North	5588 Maple Lane		Normal	06-19		06-20	Belly	1.6 - 9	Not Bid	4/9/2012
Maple North	5588 Maple Lane		Normal	06-19		06-20	Belly	40 - 44	Not Bid	4/9/2012
Maple North	5588 Maple Lane			06-19		06-21	Sad tap 12:00, capped/dirt	1.0	Not bid	4/9/2012
Maple North	5588 Maple Lane			06-19		06-21	Sad tap 12:00, dirt	12.0	Not bid	4/9/2012
Maple North	5698 Maple Lane			06-24		06-21	Sad tap R 2:00, rts	174.0	Not bid	4/10/2012
Maple North	5676 Maple Lane			06-24		06-21	Sad tap 12:00, rts	235.0	Not bid	4/10/2012
Maple North	5666 Maple Lane			06-24		06-21	Sad tap R 1:00, rts	266.0	Not bid	4/10/2012
Maple North	5722 Maple Lane			06-25		06-26	Hole in main 12:00, rts	40.0	Not bid	4/10/2012
Maple North	5722 Maple Lane			06-25		06-26	Sad tap R 2:00, rts	41.0	Not bid	4/10/2012
Martin Road	5533 Martin Rd		Normal	20-54		20-68	Saddle tap L 10:00/rts	248.6	Not Bid	6/21/2010
Oak Grove Sub	2847 Oak Trail Dr	08-105	Normal	22-30		22-31	Tap, L, roots/lgt	59.1	Not Bid	4/2/2007

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Oak Grove Sub	2633 Meadowcrest Dr	08-102	Normal	23-88		23-90	Repair crack in pipe Repair tap, top	94.8 95.8	Bid 2/22/08 Not approved Will need rebid	4/4/2007
Oak Grove Sub	2577 Oak Trail Dr	08-103	Normal	23-97		23-98	Crack in pipe/L side	109.0	Bid 2/21/08 Not approved Will need rebid	4/4/2007
Oak Grove Sub	2600 Reinford Dr	08-106	Normal	23-169		23-85	Metal Rod thru pipe (near utility boxes)	233.3	Bid 2/13/08 Not approved Will need rebid	4/12/2007
Old Hickory	3033 Summit (off Oak Grove)		Normal	16-42		16-34	Belly (full pipe)	106' to 136'	Not Bid	10/4/2012
Old Hickory	3022 Brookfield		Normal	16-42		16-34	Busted pipe/maj I&I	245' to 248'	Not Bid	10/4/2012
Old Hickory	3033 Brookfield		Normal	16-34		LS	Busted pipe / I&I	36.0	Not Bid	10/4/2012
Old Hickory	3066 Brookfield		Normal	16-35		16-34	Sad Tap 12:00 I&I	67.0	Not Bid	10/4/2012
Old Hickory	3144 Brookfield Dr		Normal	16-36		16-37	Tap 12:00 (sad)/I&I minor	55.0	Not Bid	9/28/2012
Old Hickory	3188 Brookfield Dr		Normal	16-37		16-38	Tap 12:00 (sad)/I&I mod Tap 12:00 (sad)/I&I min	44.0 65.0	Not Bid	9/28/2012
Old Hickory	3188 Brookfield Dr		Normal	16-37		16-38	Hole in main/I&I mod (poss ground rod)	111.0	Not Bid	9/28/2012
Old Hickory	Summit Court			16-38		16-07CO	Tap L10:00 (fact)/poss cap w/rts & debris at cap	113.0	Not Bid	9/28/2012
Old Hickory	3155 Summit Ct	12-59	High	16-39		16-40	Tap L 10:00 (sad)/rts 90%	59.0	Bid/pulled due to money in 2012	10/3/2012
Old Hickory	3099 Summit Ct		Normal	16-40		16-41	Tap 12:00 (sad)/rts 5% & I&I	24.0	Not Bid	10/3/2012
Old Hickory	3099 Summit Ct		Normal	16-40		16-41	Tap 12:00 (sad) I&I	258.0	Not Bid	10/3/2012
Old Hickory	3055 Summit Ct		Normal	16-40		16-41	Install MH at blind connection to main goes to CO & connects 2 houses	279.0	Not Bid	10/3/2012
Old Hickory	Behind 3033 Summit Ct off Oak Grove Rd		Normal	16-43		16-42	Hole in pipe Rt/approx 6" long/I&I & dirt/possible cross bore	256.0	Not Bid	10/4/2012
Old Hickory	7744 Hermitage		Normal	16-75		16-74	Crack in main	72.0	Not Bid	
Old Hickory	7677 Hillsboro		Normal	16-90		16-89	Hammer Tap 12:00	106.0	Not Bid	4/7/2010
Old Hickory	7655 Hillsboro		Normal	16-90		16-89	Point repair (210'-213')	210.0 - 213.0	Not Bid	4/7/2010
Old Hickory	7637 Hillsboro		Normal	16-90		16-89	Hammer Tap 12:00	231.0	Not Bid	4/7/2010
Old Hickory	7688 Vann Rd		Normal	16-90		16-91	Hammer tap L 9:00	39.0	Not Bid	4/7/2010
Old Hickory	7699 Hillsboro Dr		Normal	16-90		16-91	Hammer tap 12:00	62.0	Not Bid	4/7/2010
Old Hickory	7711 Hillsboro Dr		Normal	16-90		16-91	Hammer tap R 3:00	175.0	Not Bid	4/7/2010
Old Hickory	7733 Hillsboro Dr		Normal	16-90		16-91	Hammer tap 12:00	214.0	Not Bid	4/7/2010
Old Hickory	3455 Woodview		Normal	16-94		16-93	Tap R1:00 (sad) I&I minor	65.0	Not Bid	9/24/2012

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Old Hickory	3444 Brookfield		Normal	16-94		16-93	Tap R1:00 (sad) rts 20% after root cut	144.0	Not Bid	9/24/2012
Old Hickory	3400 Brookfield		Normal	16-95		16-102	Tap R3:00 (fac) rts 10% after root cut	140.0	Not Bid	9/25/2012
Old Hickory	3399 Woodview Dr		Normal	16-96		16-95	Beg belly End belly	129.0 135.0	Not Bid	9/25/2012
Old Hickory	3299 Woodview Dr		Normal	16-96		16-101	Pipe dropped 1 1/2	111.0	Not Bid	9/26/2012
Old Hickory	3344 Brookfield Dr		Normal	16-96		16-101	Beg belly End belly	236.0 245.0	Not Bid	9/26/2012
Old Hickory	3244 Brookfield Dr		Normal	16-97		16-100	Sad tap R1:00/rts 10%	187.0	Not Bid	9/25/2012
Old Hickory	3244 Brookfield Dr		Normal	16-97		16-100	Beg belly End belly	238.0 244.0	Not Bid	9/25/2012
Old Hickory	3212 Brookfield		Normal	16-99		16-98	Dropped pipe 1 1/2"	62.0	Not Bid	9/26/2012
Old Hickory	3233 Brookfield		Normal	16-99		16-103	Bad tap, mud	84.0	Not Bid	11/10/2009 Also 9/28/12)
Old Hickory	3211 Brookfield		Normal	16-99		16-103	Repair section (possible 2 taps)	177.0 - 186.5	Not Bid	11/10/2009 Also 9/28/12)
Old Hickory	3243 Brookfield		Normal	16-99		16-01CO	CO reduces to 6" w/tap/smashed	100.0	Not Bid	9/26/2012
Old Stonehouse	7122 Stonebridge		Normal	13-131		13-127	Tap 12:00 (sad)/I&I & roots 10% at connection	281.0	Not Bid	11/1/2012
Old Stonehouse	7122 Stonebridge		Normal	13-131		13-127	45 degree bend/unpassible	389.0	Not Bid	11/1/2012
Old Stonehouse	6677 Hillsgate		Normal	13-131		13-132	Tap R1:00 (sad)/rts 30% at connection	98.0	Not Bid	11/1/2012
Old Stonehouse	6677 Hillsgate		Normal	13-131		13-132	Tap L11:00 (sad),rts 2% after root cut done	176.0	Not Bid	11/1/2012
Old Stonehouse	6500 Old Stonehouse Rd	08-108	Normal	13-145		13-144	Protruding tap	132.1	Not Bid	4/24/2007
Old Stonehouse	6744 Old Stonehouse Rd	08-109	Normal	13-155		13-156	Tap, R, roots/lgt	5.7	Not Bid	5/3/2007
Pine Drive	4344 Pine Dr		Normal	15-41		15-42	Protruding Tap	8.0	Not Bid	7/20/2009
Pine Drive	4444 Pine Dr		Normal	15-43		15-42	Protruding Tap	78.2	Not Bid	7/21/2009
Powers Place	Need address		Normal	01-22		01-18	HT 12:00, rts & mud	72.0	Not Bid	8/20/2009
Powers Place	Need address		Normal	01-22		01-18	HT 12:00, rts & mud	100.0	Not Bid	8/20/2009
Powers Place	Need address		Normal	01-22		01-18	HT/PT 12:00, rts & mud	163.0	Not Bid	8/20/2009
Powers Place	Need address		Normal	01-22		01-18	HT 12:00, hole in main	171.0	Not Bid	8/20/2009
Powers Place	Need address		Normal	01-22		01-18	HT 12:00	262.0	Not Bid	8/20/2009
Powers Place	10077 Kimberly Ln	08-164	Normal	05-02		01-22	HT R 3:00	252.1 252.4	Not Bid	1/24/2008
Powers Place	10077 Kimberly Ln	08-165	Normal	05-02 or 01-22		01-22 or 01-18	Crack in pipe	309.0 or 1.0	Not Bid	1/24/2008 or 8/20/2009
Powers Place	10044 Kimberly	08-110	Normal	05-03		01-23	Tap, offset	386.9	Not Bid	6/28/2007
Powers Place	9944 Kimberly		Normal	05-04		05-03	2" offset jnt	31.0	Not Bid	6/29/2012
Powers Place	9944 Kimberly		Normal	05-04		05-03	Tap L11:00 offset @conn	114.0	Not Bid	6/29/2012

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Powers Place	9966 Kimberly		Normal	05-04		05-03	Crack starts HT 12:00 Rts @conn Crack stops at jnt	181.0 183.0 185.0	Not Bid	6/29/2012
Powers Place	9986 Kimberly	12-49	Normal	05-04		05-03	Tap L11:00 90% rts	114.0	Bid/pulled due to money in 2012	6/29/2012
Powers Place	10011 Kimberly Ln	08-111	Normal	05-06		05-02	Hammer tap, left, rts/lgt	243.8	Not Bid	6/7/2007
Rabbit Run	9722 Rabbit Run		Normal	07-09		07-05	Offset jnt 2" Sad tap 12:00	104.0 106.0	Not Bid	3/7/2011
Rabbit Run	4055 Country Place		Normal	07-17		07-18	Offset jnt 2" - 3"	96.0	Not Bid	3/11/11 3/15/11 (rev)
Rabbit Run	4144 Country Place		Normal	<u>07-23</u> 07-24		<u>07-24</u> 07-23	Offset jnt 2" - 3"	111.0 263.0	Not Bid	3/21/11 3/24/11 (rev)
Ridgewood	Holly Dr		Normal	20-57		20-59	Crk n pipe l&l/little dirt	31.0	Not Bid	10/8/2012
Ridgewood	Holly Dr		Normal	20-57		20-59	Crack 12:00	115.0	Not Bid	10/8/2012
Ridgewood	Holly Dr		Normal	20-57		20-59	Crack 12:00	115' to 119'	Not Bid	10/8/2012
River Bluff	6155 River Bluff		Normal	01-01		01-02	Hammer tap, L 11:00	86.0	Not Bid	1/22/2010
River Bluff	6133 River Bluff		Normal	01-01		01-02	Hammer tap, L 11:00	122.0	Not Bid	1/22/2010
River Bluff	6099 River Bluff		Normal	01-01		01-02	Hammer tap, 12:00	319.0	Not Bid	1/22/2010
Rustic Hills	6588 Center Ridge Rd	08-91	Normal	20-162		20-163	Tap, L, roots/hvy	95.8	Bid 2/22/08 Will need rebid	10/12/2007 3/14/2008
Rustic Hills	6599 Valley Rd	08-92	Normal	20-162		20-163	Tap, R, roots/hvy	155.0	Bid 2/22/08 Will need rebid	10/12/2007 3/14/2008
Shady Woods	Need address		Normal	14-205		14-206	HT 12:00 80% rts & l&l	214.0	Not Bid	7/9/2012
Shady Woods	Need address		Normal	14-205		14-206	Tap R2:00 (fac) 40% rts	236.0	Not Bid	7/9/2012
Shady Woods	6144 Woods		Normal	14-285		14-204	Offset jnt, bad	200.0	Not Bid	2/23/2010
South Broadview	5233 W Sherwood		Normal	14-08		14-09	8" main 1' south of MH 14-08	1.0	Not Bid	6/17/2009
South Broadview	5279 S Sherwood Dr	08-48	Normal	14-11		14-18	Crack in main, R side	19.6	Re-Bid 2/13/08 Not approved Will need rebid	6/22/2007
South Broadview	5297 S Sherwood Dr	08-49	Normal	14-11		14-18	Crack in main, all sides	148.1	Re-Bid 2/13/08 Not approved Will need rebid	6/22/2007
South Broadview	5022 E Sherwood Dr	08-53	Normal	14-16		14-15	Crack in main	234.5	Re-Bid 2/13/08 Not approved Will need rebid	6/26/2007
South Broadview	5233 Landview (in creek in backyard)	08-52	Normal	14-16		14-17	Crack in main	191.1	Re-Bid 2/13/08 Not approved Will need rebid	6/26/2007
South Broadview	5122 E Sherwood (in backyard of 5211 Landview)	08-51	Normal	14-17		14-16	Protruding tap	116.5	Re-Bid 2/13/08 Not approved Will need rebid	6/26/2007
South Broadview	5299 S Sherwood Ct	08-115	Normal	14-17		14-18	Tap, top, roots/lgt	370.8	Not Bid	6/26/2007
South Broadview	7855 Marywood (back yd)	08-59	Normal	14-19		14-84	Dropped wye	117.4	Bid 10/23/07 Not approved Will need rebid	8/15/2007

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
South Broadview	7733 Marywood		Normal	14-24		14-23	Bad Tap & crack in main	5.0	Not Bid	8/31/2009
South Broadview	7699 Marywood		Normal	14-24		14-23	Bad Tap & crack in main	181.0	Not Bid	8/31/2009
South Broadview	7577 Nottingham	08-117	Normal	14-29		14-28	Bad tap, roots	117-3	Not Bid	7/10/2007
South Broadview	7577 Fairview	08-119	Normal	14-33		14-34	Bad tap, roots	195.7	Not Bid	6/29/2007
South Broadview	5122 W Timberwood Dr	08-116	Normal	14-38		14-39	Locate & Raise MH 14-39	391.4	Not Bid	6/28/2007
South Broadview	5200 W Timberwood	08-120	Normal	14-40		14-22	Bad tap, L, roots/lgt	25.1	Not Bid	6/27/2007
South Broadview	5266 Landview Dr	08-50	Normal	14-42		14-43	Protruding tap	408.0	Re-Bid 2/13/08 Not approved Will need rebid	6/25/2007
South Broadview	7555 Woodland	08-121	Normal	14-47		14-93	Bad tap, top, roots/lgt	114.6	Not Bid	7/26/2007
South Broadview	5366 E Timberwood (Bid as 5388 E Timberwood)	08-201	Normal	14-54		14-55	Tap, maybe hammer/rts	60.8	Bid 2/26/08 Not approved Will need rebid	2/21/2008
South Broadview	5344 E Sherwood	08-58	Normal	14-69		14-19	Point repair	206.0	Bid 10/23/07 Not approved Will need rebid	8/15/2007
South Broadview	5366 W Sherwood	08-60	Normal	14-72		14-74	Possible tap repair, R	28.2	Bid 10/23/07 Not approved Will need rebid	8/16/2007
South Broadview	5377 W Sherwood (side yd end of driveway)	08-61	Normal	14-72		14-74	Protruding tap, top	237.6	Bid 10/23/07 Not approved Will need rebid	8/16/2007
South Broadview	5366 W Sherwood	08-122	Normal	14-73		14-72	Bad tap, R, roots/lgt	142.9	Not Bid	8/16/2007
South Broadview	7411 Edgedale Dr	08-125	Normal	14-155		14-154	Tear in pipe	7.6	Bid 2/22/08 Not approved Will need rebid	7/6/2007
South Broadview	7411 Edgedale Dr	08-126	Normal	14-155		14-154	Bad tap, roots	40.8	Bid 2/22/08 Not approved Will need rebid	7/6/2007
South Broadview	7433 Edgedale Dr	08-127	Normal	14-155		14-154	Bad tap, roots	159.0	Bid 2/26/08 Not approved Will need rebid	7/6/2007
South Broadview	7333 Fairview	18-128	Normal	14-160		14-157	Bad tap, roots	13.5	Bid 2/26/08 Not approved Will need rebid	7/11/2007
South Broadview	7344 Nottingham	08-129	Normal	14-161		14-162	Bad tap, roots	161.6	Not Bid	7/17/2007
South Broadview	5377 E Esche	08-135	Normal	14-176		14-177	Bad tap, roots	246.6	Not Bid	7/13/2007
South Broadview	5355 E Esche	08-133	Normal	14-178		14-177	Bad tap, roots	76.1	Not Bid	7/17/2007
South Broadview	5333/5311 E Esche	08-134	Normal	14-178		14-177	Bad tap, roots	203.7	Not Bid	7/17/2007
South Broadview	7355 Marywood	08-130	Normal	14-179		14-180	Bad tap, roots	143.9	Not Bid	7/19/2007
South Broadview	5244 Jeffries (complaint overflow 12/27/12)		High	14-181		14-182	Hole in main & Saddle tap	112.0 to 116.5	Not Bid/Put on PM list due to overflow (needs fixed when monies available)	12/27/2012
Stonecreek	9062 Stonecreek Cr		Normal	07-61		07-62	Tap/rts & I&I	215.0	Not Bid	3/9/2012

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Stonecreek	10094 Stonecreek Cr		Normal	07-66		07-65	Offset jnt	141.0	Not Bid	3/2/2012
Stonecreek	10094 Stonecreek Cr		Normal	07-66		07-65	Sad tap 12:00 maj I&I	186.0	Not Bid	3/2/2012
Stonecreek	10070 Stonecreek Cr		Normal	07-68		07-67	Tap R 3:00, I&I in jnt	127.7	Not Bid	2/29/2012
Stonegate	8366 Stonegate Dr	08-167	Normal	11-134		11-199	Dropped pipe	173.2	Not Bid	1/30/2008
Sudamar Heights	5266 Woodridge		Normal	20-131		New MH 20-246	Cross bore/top pipe gone	173.0	Not Bid	9/6/2011
Summit Pointe	5199 Sequoia Dr		Normal	20-202		20-201	Tap separated	191.2	Not Bid	10/23/2009
Summit Pointe	6411 Acadia		Normal	20-214		20-215	Crack in main	33.0	Not Bid	10/14/2009
Summit Pointe	4966 Shenandoah		Normal	21-15		20-222	2 taps & main repl	345-350	Not Bid	10/23/2009
Summit Pointe	6200 Yosemite		Normal	21-15		21-14	Bad Tap	184.7	Not Bid	10/23/2009
Summit Pointe	6033 Yosemite		Normal	21-17		28-06	Bad tap	270.0	Not Bid	10/19/2009
Sunrise Manor	4822 Hwy 261 8141 Alexandria (complaint)	08-209	Normal				Leaking lateral possible cause sink hole		Bid 3/3/08 Not approved Will need rebid	N/A
Sunrise Manor	4822 Hwy 261/8141 Alexandria (complaint)	08-216	Normal	11-283		11-192	8" main line repl. &/or slipline	Entire line	Not Bid	2/29/2008
Sunrise Manor	8000 Camp Brosend Rd		Normal	15-216		11-285	Sad tap L 10:00, min I&I	44.0	Not Bid	9/3/2010
Sunrise Manor	8000 Camp Brosend Rd		Normal	15-216		11-285	Tap L 9:00, busted cap	52.0	Not Bid	9/3/2010
Sunrise Manor	8059 Alexandria		Normal	15-216		11-285	Sad tap 12:00, min I&I	235.0	Not Bid	9/3/2010
Sunrise Manor	8059 Alexandria		Normal	15-216		11-285	Sad tap 12:00, min I&I	272.0	Not Bid	9/3/2010
Sunrise Manor	8077 Alexandria		Normal	15-216		11-285	Sad tap 12:00, min I&I	318.0	Not Bid	9/3/2010
Sunrise Manor	8081 Alexandria		Normal	15-216		11-285	Sad tap 12:00, min I&I	323.0	Not Bid	9/3/2010
Tennyson Terrace	7766 Owens Dr	08-214	Normal	15-37		15-36	Bad tap, roots	35.7	Not Bid	3/4/2008
Tennyson Terrace	Betw 7800/7822 Owens	08-215	Normal	15-37		15-36	Bad tap, roots	310.4	Not Bid	3/4/2008
Tennyson Terrace	7723 Owens		Normal	15-45		15-46	PT, R 3:00	247.9	Not Bid	3/20/2009
Tennyson Terrace	7745 Owens		Normal	15-45		15-46	PT R 2:00	338.8	Not Bid	3/20/2009
Tennyson Terrace	7745/7754 Owens		Normal	15-45		15-46	RIJ/40% blockage	361.3	Not Bid	3/20/2009
Tennyson Terrace	7877 Owens		Normal	15-51		15-50	Hammer tap L 10:00	123.0	Not Bid	7/28/2011
Tennyson Terrace	7877 Owens		Normal	15-51		15-50	Hammer tap 12:00	204.0	Not Bid	7/28/2011
Tennyson Terrace	7899 Owens	11-32	Normal	15-51		15-50	Tap L 10:00	242.0	Bid / Removed (legal)	7/28/2011
Tennyson Terrace / Broadview C	7711 Owens		Normal	15-53		15-52	Crack in main	187.0	Not Bid	7/26/2011
Tennyson Terrace	7899 Melody Ln		Normal	15-58		15-59	Offset jnt, water	281.0	Not Bid	11/19/2009
Tennyson Terrace	7922 Lincoln Ave	08-207	Normal	15-59		15-58	Protruding tap	306.9	Not Bid	2/27/2008 11/19/2009
Tennyson Terrace	7833 Melody	08-136	Normal	15-60		15-59	Bad tap, top, roots/lgt	265.3	Not Bid	8/9/2007
Tennyson Terrace	7855 Melody	08-137	Normal	15-60		15-59	Bad tap, L, mud	290.6	Not Bid	8/9/2007
Tennyson Terrace	4499 Pine Dr (in side yd of 7733 Melody)	08-138	Normal	15-66		15-61	Bad tap, L, roots ----- Ham tap 10:00	110.1 ----- 115.0	Not Bid	3/16/2007 ----- 4/27/2010
Thornbrook	10453 Waterford		Normal	03-16		03-15	Point repair	160-162	Not Bid	1/4/2011
Thornbrook	10287 Wexford		Normal	03-29		03-28	Tap repair	88.0	Not Bid	1/5/2011
Thornbrook	10315 Wexford		Normal	03-29		03-28	Hole in main	255.0	Not Bid	1/5/2011

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Thornbrook	4601 Bridgestone/4602 Brighton		Normal	03-36		New MH 03-170	Tap repair, rts 40%	216.0	Not Bid	1/19/2011
Thornbrook	10315 Sheffield		Normal	03-41		03-40	Tap repair	228.0	Not Bid	1/4/2011
Thornbrook	Epworth & Lincoln		Normal	03-50		03-51	Point repair	31.0	Not Bid	6/15/2011
Town	10400 Hwy 662		Normal	02-38		02-39	Point repair	202-209	Not Bid	4/7/2010
Town	112 Lamey	N/A	Normal	05-16		05-19 Missing MH	Tap R, roots	218.0	Not Bid/DVD 09-01	1/15/2009
Town	1101 Hwy 662		Normal	06-45		06-46	Tap L 10:00 50% rts	8.0	Not Bid	11/19/2007 5/25/2012
Town	1025 Hwy 662		Normal	06-45		06-46	Tap L 10:00/30% rts	49.0	Not Bid	11/19/2007 5/25/2012
Town	1007 Hwy 662		Normal	06-45		06-46	Hole in jnt/rts & soil	258.0	Not Bid	5/25/2012
Town	1000 A Knob Hill Dr	08-147	Normal	06-49		06-48	Point repair	38.9 - 48.7	Not Bid	12/14/2007
Town	818 Clark St		Normal	06-51		06-50	Hammer tap	232.6	Not Bid	6/23/2010
Town	624 Prince Dr		Normal	06-51		06-53	Roots in tap, R 1:00	40.1	Not Bid	6/23/2010
Town	617 Prince Dr		Normal	06-51		06-53	Hammer tap L 11:00	148.0	Not Bid	6/23/2010
Town	606 Prince Dr		Normal	06-51		06-53	Roots in tap, R 1:00	265.9	Not Bid	6/23/2010
Town	5500 Frame Rd		Normal	06-68		06-02CO	Ham tap L 11:00	28.2	Not Bid	5/24/2010
Town	421 Water St		Normal	09-01		09-05	HT R 1:00, rts (crk in jnt)	310.0	Not Bid	4/18/2012
Town	518 Water St		Normal	09-02		05-31	Tap L 9:00/offset, mod See-GXP 7/10/13 (Yrly-TV)	52.0	Not Bid	3/21/2012
Town	517 Water St		Normal	09-02		05-31	Ductile pipe See-GXP 7/10/13 (Yrly-TV)	193.0	Not Bid	3/21/2012
Town	508 Water St		Normal	09-02		09-03	Tap 10:00, offset mod/dirt See-GXP 8/24/15 (Slipline)	60.0	Not Bid	3/21/2012
Town	507 Water St		Normal	09-02		09-03	HT 12:00 See-GXP 8/24/15 (Slipline)	82.0	Not Bid	3/21/2012
Town	13 Washington		Normal	09-03		09-13	Bad tap R 3:00, mud	161.0	Not Bid	3/20/2012
Town	418 Water St		Normal	09-04		09-06 09-185	HT 12:00,crk around pipe, dirt & I&I, mod	0.5	Not Bid	4/18/2012
Town	419 Water St		Normal	09-185		09-06	Tap R 3:00, offset mod	51.0	Not Bid	4/18/2012
Town	413 Water St		Normal	09-185		09-06	Tap 12:00, crk around pipe, mod	55.0	Not Bid	4/18/2012
Town	400 Water St		Normal	09-185		09-06	Crk in pipe @bottom, mod	168.0	Not Bid	4/18/2012
Town	400 Water St		Normal	09-185		09-06	HT 12:00	198.0	Not Bid	4/18/2012

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Town	317 Water ST		Normal	09-05		09-09	HT R 2:00	387.0	Not Bid	4/18/2012
Town	320 Water St		Normal	09-07		09-06	Belly	100-113	Not Bid	3/20/2012
Town	317 Water ST		Normal	09-07		09-08	Crk in pipe, R. sd (tight)	8.0	Not Bid	3/20/2012
Town	214 Water St		Normal	09-10		09-35	Tap L 10:00,crk mod	212.0	Not Bid	3/20/2012
Town	Madison & Water St		Normal	09-10		09-35	Belly end in MH 09-35	375-389	Not Bid	3/20/2012
Town	300 Water St		Normal	09-10		09-Stub9	PT R 1:00 (1")	57.0	Not Bid	3/21/2012
Town	Water & Plum	08-64	Normal	09-11		09-12	Offset jnt	139.9	Re-Bid 2/13/08 Will need rebid	7/13/06 1/29/08
Town	510 West Jennings	08-142	Normal	09-12		09-11	Protruding tap	27.5	Not Bid	2/12/07 1/29/08 2/4/08
Town	Alley off Jefferson St	08-141	Normal	09-20		09-21	Offset joint	139.0	Bid 2/22/08 Not approved Will need rebid	2/1/2007
Town	120 Plum		Normal	09-23		09-19	Tap R, crack	93.0	Not Bid	3/31/2010
Town	413 Main St		Normal	09-25		09-20	25 Ft main replacement	9' to 32'	Not Bid	3/29/2012
Town	116 Jefferson		Normal	09-25		09-26	Replace main & laterals w/lampholes	128.0 - 131.0	Not Bid	3/29/2012
Town	Jefferson St			09-28		09-30	Crack in main	81.0	Not Bid	3/30/2012
Town	Jefferson ST			09-30		09-28	3 ft main replacement	49.0	Not Bid	3/29/2012
Town	Jefferson ST			09-30		09-28	12 lateral & lamphole	62.0	Not Bid	3/29/2012
Town	Jefferson St			09-30		09-28	6 ft main replacement	70.0		3/29/2012
Town	Jefferson St			09-28		09-30	Same as above/rev run	121.0	Not Bid	3/30/2012
Town	Jefferson St		Normal	09-30		09-47	Pipe busted/concrete	1.0 - 3.0	Not Bid	3/30/2012
Town	Jefferson St		Normal	09-30		09-47	Pipe cracked/l&l	10.0 - 12.0	Not Bid	3/30/2012
Town	409 Jefferson		Normal	09-47		09-30	HT 12:00, crk	89.0	Not Bid	3/29/2012
Town	402 Jefferson		Normal	09-47		09-30	Tap R1:00/offset, mod	196.0	Not Bid	3/29/2012
Town	402 Jefferson		Normal	09-47		09-30	Busted pipe, dirt	230.0	Not Bid	3/29/2012
Town	402 Jefferson		Normal	09-47		09-30	Busted pipe, l&l	272.0	Not Bid	3/29/2012
Town	Madison & Water St		Normal	09-35		09-35StubN	Offset at jnt (truss end & clay starts)	5.0	Not Bid	3/20/2012
Town	212 Water St		Normal	09-35		09-42	Gasket hanging from top	7.0	Not Bid	4/19/2012
Town	Madison & Water St		Normal	09-35A		09-35	Crack Mod (top half pipe)	165.0	Not Bid	4/19/2012
Town	110 Water St		Normal	09-43		09-45	Crack in pipe (top half) mod	3.0	Not Bid	4/19/2012
Town	2 Water St/ Condos		Normal	09-45		09-65	HT 12:00	25.0	Not Bid	4/30/2012
Town	So. Of 406 Monroe by School	09-17	Normal	09-56		09-55	Crack in main See GXP 12-23-13	404.2	Not Bid	3/23/2009
Town	100 Water St / Condos		Normal	09-65		09-Stub2	Ham tap L 9:00 l&l See GXP 7/25/14	403.0	Not Bid	3/20/2012
Town	Town Hall		Normal	09-65		09-66	Crk, full circum./cont to MH	111.0	Not Bid	4/30/2012
Town	New Life Ministries		Normal	09-67		09-70	Crk pipe circu.	1.0	Not Bid	4/30/2012

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Town	Edgewater Grill		Normal	09-70		09-83	Crk pipe (full circum. To MH)	196.0	Not Bid	4/30/2012
Town	Edgewater Grill parking lot		Normal	09-69		09-82	Tap L9:00 (grit)	42.0	Not Bid	6/14/2012 (also see above from 3/20/12)
Town	Edgewater Grill parking lot		Normal	09-69		09-82	Tap 12:00.offset,dirt	177.0	Not Bid	6/14/2012
Town	106 E First ST		Normal	09-92		10-91	Tap L11:00 (fac)/offset	87.0	Not Bid	6/18/2012
Town	106 E First ST		Normal	09-92		10-91	Tap 12:00 (fac)/offset	117.0	Not Bid	6/18/2012
Town	French Island & Water St		Normal	09-99		09-82	HT L 10:00 See-GXP 5/12/15	145.0	Not Bid	2/21/2012
Town	French Island & Water St		Normal	09-99		09-82	Point repair w/taps See-GXP 5/12/15	250.0 323.0	Not Bid	2/21/2012
Town	4 Sycamore		Normal	09-99A		Stubout 09-98S	Hammer tap See-GXP 7/16/14	43.0	Not Bid	3/20/2012
Town	40 Sycamore		Normal	09-99A		Stubout 09-98S	Hammer tap See-GXP 7/16/14	100.0	Not Bid	3/20/2012
Town	40 Sycamore		Normal	09-99A		Stubout 09-98S	Offset jnt See-GXP 7/16/14	122.0	Not Bid	3/20/2012
Town	221 Locust		Normal	09-105		09-104	Tap repair	72.0	Not Bid	4/29/2011
Town	Olde Mill Apts		Normal	09-105		09-104	Tap repair	124.0	Not Bid	4/29/2011
Town	In Walking Trail off French Island Trail		Normal	09-108		09-109	Crk pipe, full circ.	74.0	Not Bid	5/2/2012
Town	221 Cypress	08-155	Normal	09-114		09-115	Point repair, bad jnt	98.1	Not Bid	12/20/2007
Town	French Island Trail		Normal	09-118		09-130	HT R 3:00	246.0	Not Bid	5/2/2012
Town	324 Adams		Normal	09-122		09-123	Tap R 3:00/separation See-GXP 7/16/13 (Yrly-TV)	9.0	Not Bid	10/1/2010
Town	French Island Trail		Normal	09-130		09-140	Crk R. sd, dirt	158.0	Not Bid	5/2/2012
Town	French Island Trail		Normal	09-130		09-140	HT 3:00	366.0	Not Bid	5/2/2012
Town	French Island Trail		Normal	09-140		09-144	Crk bottom of pipe (half)	39.0	Not Bid	5/2/2012
Town	French Island Trail		Normal	09-144		09-146	Crk top of main	22.0	Not Bid	5/3/2012
Town	321 Hillcrest		Normal	09-132		09-133	Replace tap, break in main	201.0	Not Bid	5/4/2011
Town	300 Main St		Normal	09-180		09-26	29' lateral & lamphole See-GXP 6/6/14	11.0	Not Bid	3/29/2012
Town	300 Main St		Normal	09-180		09-26	12' lateral & lamphole See-GXP 6/6/14	74.0	Not Bid	3/29/2012
Town	306 Main St		Normal	09-180		09-26	12' lateral & lamphole See-GXP 6/6/14	118.0	Not Bid	3/29/2012
Town	312 Main St		Normal	09-180		09-26	Repair main line See-GXP 6/6/14	178.0	Not Bid	3/29/2012
Town	117 Jefferson 328 Main St		Normal	09-180		09-26	12' & 15' laterals w/lampholes & replace main See-GXP 6/6/14	380.0 382.0	Not Bid	3/29/2012

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Town/Darby Hills	Darby Hills LS		Normal	10-24		10-24	Replace or line MH 10-24. Replace casting & cover		Moved to MH Line or Replace List	N/A
Town/Darby Hills	18 Old Orchard Rd		Normal	10-25		10-25	Replace or line MH 10-25. Replace casting & cover		Moved to MH Line or Replace List	N/A
Town/Darby Hills	Darby Hills Sub		Normal	10-28		10-28	Replace or line MH 10-28. Replace casting & cover		Moved to MH Line or Replace List	N/A
Town	Jefferson Street		Normal	10-64		10-64	Replace or line MH 10-64. Replace casting & cover		Moved to MH Line or Replace List	N/A
Town	Jefferson Street		Normal	10-65		10-65	Replace or line MH 10-65. Replace casting & cover		Moved to MH Line or Replace List	N/A
Town	Jefferson Street		Normal	10-66		10-66	Replace or line MH 10-66. Replace casting & cover		Moved to MH Line or Replace List	N/A
Town	Jefferson Street		Normal	10-67		10-67	Replace MH 10-67. Replace casting & cover		Moved to MH Line or Replace List	N/A
Town	Need address/State St		Normal	10-68		10-67	Replace 6 ft main See GXP 1/16/13 (Yrly TV)	2.5 - 4.0	Not Bid	3/27/2012
Town	Need address/State St		Normal	10-68		10-67	Replace 3 ft main See GXP 1/16/13 (Yrly TV)	23.0	Not Bid	3/27/2012
Town	919 Jefferson St		Normal	10-67		10-68	12 ft lateral w/lampole See GXP 1/16/13 (Yrly TV)	39.0	Not Bid	3/27/2012
Town	Need address/Jefferson St		Normal	10-67		10-68	4 ft main replacement See GXP 1/16/13 (Yrly TV)	80.0	Not Bid	3/27/2012
Town	Need address/Jefferson St		Normal	10-67		10-68	3 ft main replacement See GXP 1/16/13 (Yrly TV)	124.0	Not Bid	3/27/2012
Town	Need address/Jefferson St		Normal	10-67		10-68	3 ft main replacement See GXP 1/16/13 (Yrly TV)	139.0	Not Bid	3/27/2012
Town	919 Jefferson St		Normal	10-67		10-239 New MH	16 ft lateral w/lampole & 5 ft main replacement See GXP 1/16/13 (Yrly TV)	81.0	Not Bid	3/27/2012
Town	911 Jefferson St		Normal	10-67		10-239 New MH	6 ft main replacement See GXP 1/16/13 (Yrly TV)	106.0	Not Bid	3/27/2012
Town	818 Jefferson St		Normal	10-66		10-239 New MH	12 ft lateral w/lampole See GXP 1/16/13, 10/14/14 & 3/23/15	92.0	Not Bid	3/27/2012

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Town	824 Jefferson St		Normal	10-66		10-239 New MH	12 ft lateral w/lamphole See GXP 1/16/13, 10/14/14 & 3/23/15	154.0	Not Bid	3/27/2012
Town	835 Jefferson St		Normal	10-66		10-239 New MH	12 ft lateral w/lamphole See GXP 1/16/13, 10/14/14 & 3/23/15	335.0	Not Bid	3/27/2012
Town	905 Jefferson St		Normal	10-66		10-239 New MH	10 ft main replacement See GXP 1/16/13, 10/14/14 & 3/23/15	359.0 - 368.0	Not Bid	3/27/2012
Town	810 Jefferson St		Normal	10-66		10-65	18 ft lateral & lamphole See GXP 1/16/13 (Yrly TV)	37.0	Not Bid	3/27/2012
Town	804 Jefferson St		Normal	10-66		10-65	18 ft lateral & lamphole See GXP 1/16/13 (Yrly TV)	74.0	Not Bid	3/27/2012
Town	612 Jefferson St		Normal	10-65		10-64	3 ft main replacement See GXP 8/5/13 (Yrly TV)	269.0	Not Bid	3/27/2012
Town	612 Jefferson St		Normal	10-65		10-64	16 ft main replacement See GXP 8/5/13 (Yrly TV)	291.0	Not Bid	3/27/2012
Town	612 Jefferson St		Normal	10-64		10-63	1" offset with dirt @ tap See GXP 12-22-14	15.0	Not Bid	3/28/2012
Town	612 Jefferson St		Normal	10-64		10-63	Crack in pipe, rts See GXP 12-22-14	103.0	Not Bid	3/28/2012
Town	529 Jefferson		Normal	10-64		10-63	Bad tap/mud See GXP 12-22-14	132.0	Not Bid	3/28/2012
Town	519 Jefferson		Normal	10-63		10-64	Offset at tap See GXP 12-22-14	33.0	Not Bid	3/28/2012
Town	406 Darby Hills		Normal	10-63		10-64	Offset at tap/dirt See GXP 12-22-14	85.0	Not Bid	3/28/2012
Town	Jefferson & Darby		Normal	10-63		09-47	Replace 8" main	68.0 - 144.0	Not Bid	3/28/2012 5/27/14 Part
Town	Jefferson & Darby		Normal	10-63		09-47	Replace 8" main	207.0 - 211.0	Not Bid	3/28/2012 5/27/14 Part
Town	Peoples Bank		Normal	10-72		10-73	Busted main/full circum/soil See GXP 8/27/14 (Main- Replace)	223.0	Not Bid	12/6/2012
Town	American Legion		Normal	10-72		10-104	Ham Tap 12:00 See GXP 3/27/15	79.0	Not Bid	12/4/2012
Town	Sharon Rd Compl. 8400 Sharon Rd	08-268	Normal	10-72		10-110	Relocate Sharon Rd line/ CEI Project (6 line- segments)		Not Bid	9/4/2008
Town	Need address		Normal	10-88		09-84	Tap L/mud @ con (poss dead)	85.0	Not Bid	7/5/2012

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Town	16 First St		Normal	10-88		09-84	Tap 12:00 (fac Y) busted HT 12:00 intruding 3"	124.0 128.0	Not Bid	7/5/2012
Town	600 Adams		Normal	10-97		10-01CO	Hammer tap L9:00, rts	13.0	Not Bid	11/10/2010
Town	606 Adams		Normal	10-97		10-01CO	Attempt Hammer tap/failed & repair w/clay	175.0	Not Bid	11/10/2010
Town	618 Treelane		Normal	10-101 10-11CO		10-11CO 10-10CO	Repair tap R 80% rts	393.0	Not Bid	11/15/2010
Town	724 Hillcrest	08-139	Normal	10-110		10-13CO	Bad offset	72.4	Bid 2/22/08 Not approved Will need rebid	1/18/2007
Town	8866 Woodland		Normal	10-115		10-114	Crk in main with mud	12.0	Not Bid	11/7/2012
Town	8888 Woodland		Normal	10-115		10-114	Tap R3:00 (ham)/offset at connection	138.0	Not Bid	11/7/2012
Town	8900 Woodland		Normal	10-115		10-114	Tap R2:00 (sad)	185.0	Not Bid	11/7/2012
Town	8844 Woodlane Dr		Normal	10-115		10-116	Ham tap R 2:00	132.5	Not Bid	6/25/2010
Town	Vet Clinic on 261		Normal	10-146		10-145	Point repair	32.0 - 38.0	Not Bid	4/19/2010
Town	Vet Clinic on 261		Normal	10-146		10-145	Hammer tap 12:00	62.0	Not Bid	4/19/2010 11/26/2012
Town	Golden Budda		Normal	10-146		10-145	Hammer tap 12:00	188.0	Not Bid	4/19/2010 11/26/2012
Town	Golden Budda		Normal	10-146		10-145	Crack in main/min. dep.	214.0 - 218.0	Not Bid	11/26/2012
Town	General Denistry/Robin Hill		Normal	10-146		10-145	Hammer tap 12:00	241.0	Not Bid	4/19/2010 11/26/2012
Town	Golden Budda		Normal	10-146		10-145	Hammer tap R3:00	481.0	Not Bid	11/26/2012
Town	Big Daddy's Pizza		Normal	10-148		10-147	Point repair	38.0 - 62.0	Not Bid	10/5/2010
Town	818 Peachtree		Normal	13-166		13-167	HT L 10:00 main crushed	291.0	Not Bid	2/4/2011
Town	218 Peachtree		Normal	13-166		13-165	Crack in main (road) See GXP Yrly on 7/29/13 & 1/2/14 & Sheet 13 on- 4/10/14	129.0	Not Bid	7/11/2011
Town	Peachtree		Normal	13-166		13-165	Defective connection/soil- visible See GXP Yrly on 7/29/13 & 1/2/14 & Sheet 13 on- 4/10/14	211.1	Not Bid	1/2/2014
Town	Peachtree		Normal	13-166		13-165	Defective connection/soil- visible See GXP Yrly on 7/29/13 & 1/2/14 & Sheet 13 on- 4/10/14	228.1	Not Bid	1/2/2014

Compl recd
604 Adams
11/10/10
Compl recd
604 Adams
11/10/10

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Twin Oaks	7411 Oak Park	N/A	Normal	14-141		14-140	Tap 12:00 (sad)/20% rts at conn & 60% up in lateral	290.0	Not Bid	11/27/2012
Twin Oaks	7443 Oak Park	N/A	Normal	14-141		14-140	Tap L10:00 (Sad)/rts 20% at conn	371.0	Not Bid	11/27/2012
Twin Oaks	7333 Oakpark Drive	N/A	Normal	14-141		14-142	Crack in main	115.3	Not Bid/DVD 09-06	3/22/2009
Twin Oaks	7299 Oakpark Drive	N/A	Normal	14-141		14-142	Bad Tap	297.0	Not Bid/DVD 09-06	3/22/2009
Twin Oaks	7479 Oak Park		Normal	15-112		14-139	Crk in pipe/dirt & I&I	18.0	Not Bid	11/27/2012
Twin Oaks	7322 Oakpark	08-161	Normal	15-114		15-115	45° bend in pipe	161.8	Not Bid	12/18/2008
Twin Oaks	7446 Oaklawn	08-157	Normal	15-121		15-122	Tap/offset	1.0	Bid 7/15/08 Not approved Will need rebid	11/14/2007 3/2/2010
Twin Oaks	7466 Oakdale		Normal	15-121		15-122	Hammer tap R 3:00	95.0	Not Bid	3/2/2010
Twin Oaks	7455 Oaklawn or 7442 Oakdale	08-158	Normal	15-121		15-122	Tap repair	169.2	Bid 7/15/08 Not approved Will need rebid	11/14/2007 3/2/2010
Twin Oaks	7400 Oakdale		Normal	15-121		15-122	Crack in main	308.0	Not Bid	3/2/2010
Village at Riverwalk	5731 Riverwalk		Normal	06-88		06-89	Offset at tap/off footer of house	26.0	Not Bid	5/5/2011
Warrick Place	7600 Appleway/ Ev. Teachers Credit Union		Normal	16-114		16-115	4 ft of truss pipe/hole in main L9:00 (possible ground rod)	89.0	Not Bid	12/11/2012
Whispering Hills	6755 Ferstel Rd		Normal	19-24		19-25	Hammer tap, mud inf.	137.0	Not Bid	10/1/2009
Whispering Hills	5811 Greensboro		Normal	20-111		20-118	Protruding tap 1"	20.0	Not Bid	10/6/2009
Whispering Hills	5788 Greensboro		Normal	20-112		20-116	Protruding tap 2"	122.0	Not Bid	10/1/2009
Whispering Hills	6633 Muirfield		Normal	20-114		20-113	Hammer tap 12:00 rts	105.0	Not Bid	10/6/2009
Whispering Hills	6744 Muirfield		Normal	20-114		20-113	Offset jnt / water & mud	185.0	Not Bid	10/6/2009
Whispering Hills	5766 Greensboro		Normal	20-117		20-01CO	Crack in main	37'-40'	Not Bid	10/8/2009
Whispering Hills	6855 Pleasant Valley Dr		Normal	20-118		20-119	PT 12:00 2"	68.0	Not Bid	10/6/2009
Whispering Hills	5855 Greensboro		Normal	20-119		20-120	PT 11:00 1"	121.0	Not Bid	10/6/2009
Whispering Hills	6866 Oakmont		Normal	20-128		20-127	Crack & offset	118.9 - 123.7	Not Bid	10/13/2009 / Also see 1/26/10 opp dir
Whispering Hills	6844 Oakmont		Normal	20-127		20-128	Hammer tap	97.0	Not Bid	1/26/2010
Willowbrook	10711 Willow Creek		Normal	02-08		02-07A	Hole in main	30.6	Not Bid	2/4/2010
Willowbrook	10699 Brookside Dr		Normal	02-11		02-01CO	Hole in main	6.0	Not Bid	1/26/2010
Willowbrook	10699 Brookside Dr		Normal	02-11		02-01CO	Hole in main	20.6 - 22.0	Not Bid	1/26/2010
Willowbrook	10599 Brookside Dr		Normal	02-11A		02-11	Tap R3:00/fracture in wye	1.0	Not Bid	6/12/2012
Willowbrook	10599 Brookside Dr		Normal	02-11A		02-11	Crk in pipe L 9:00	2.0	Not Bid	6/12/2012
Willowbrook	10677 Brookside Dr		Normal	02-11A		02-11	Hole in main (2' outside driveway)	33.0 263.0	Not Bid	1/26/2010 6/12/2012

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Windsor Point	109 Reston		Normal	06-17		06-34A	Crack in main	244.0	Not Bid	3/26/2009
Windsor Point	120 Alexandria		Normal	06-30		06-34	Water infiltration/possible hole in main	129.6	Not Bid	3/30/2009
Windsor Point	Newburgh National Bank		Normal	06-94		06-95	Hole in main	6.8	Not Bid	3/30/2009
Woodland Est/Town	8999 Woodland Dr		Normal	06-63		06-61	HT L11:00/crk in tap	118.0	Not Bid	8/28/2012
Woodstower	4744 Woodstower Dr		Normal	03-12		03-13	Hammer tap	10.0	Not Bid	4/29/2010
Woodstower	4688 Woodstower		Normal	03-23		03-24	Tap repair	245.0	Not Bid	10/15/2010
Woodstower	4666 Woodstower		Normal	03-23		03-24	Point repair	384.0	Not Bid	10/15/2010
Woodstower	4622 Woodstower		Normal	03-24		03-25	Tap repair	47.0	Not Bid	10/15/2010
Woodstower	4600 Woodstower		Normal	03-24		03-25	Tap repair	115.0	Not Bid	10/15/2010
Woodstower	4655 Woodstower		Normal	03-31		03-32	Point repair	43.0	Not Bid	9/17/2010
Woodstower	10177 Amber Ct		Normal	03-33		03-32	Saddle tap, rts	122.0	Not Bid	9/16/2010
Woodstower	4633 Woodstower		Normal	03-33		03-32	Saddle tap, rts	204.1	Not Bid	9/16/2010
Woodstower	4588 Woodstower Ln		Normal	03-34		03-02CO	Pipe crushed	44.0	Not Bid	9/15/2010
Woodstower	10166 Amber Ct		Normal	03-43		03-42	Sad tap L 11:00 I&I	2.0	Not Bid	9/14/2010
Yorkridge	8365 Lancaster Dr	08-71	Normal	11-111		11-126	Protruding Tap	119.1	Withdrawn bid 10/08/08 Bid 2/14/06	11/20/2006
Yorkridge	8100 Lancaster		Normal	11-115		11-116	Hammer tap	98.6	Not Bid	12/21/2009
Yorkridge	8299 Yorkridge		Normal	11-121		11-120	Hammer tap	57.4	Not Bid	12/15/2009
Yorkridge	Need address		Normal	11-123		11-122	Hole in top of main	92.0	Not Bid	4/24/2012
Yorkridge	8310 Yorkridge		Normal	11-124		11-123	I & I in joint	158.0	Not Bid	4/24/2012

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Belle-Rive	6400 or 6422 Belle-Rive	08-72	Normal	13-01		13-02	Repair break in main @tap See-GXP-TV 7/29/13	66.6	Bid 2/13/08 Not approved Will need rebid	3/15 &- 5/16/07
Blue Lake	2200 Kenyon Ridge		Normal	23-18		23-32	Break in pipe See-GXP-TV 3/25/15 &- Project 15-21	156.0	Not bid	8/2/2011
Broadview	4166 Pine Dr		Normal	15-21		15-20	Tap L 10:00, crk, rts See-GXP-TV 1/5/15 going- to-CE!	328.0	Not bid	3/17/2011 2/29/2012
Broadview-C	7922 Owens	10-38	High	15-47		15-48	Vectren pole thru main	58.0	Bid Requested	7/15/2010
Broadview-II	7977 Meadow	08-76	Normal	15-183		15-182	Tap, R, roots/lgt	91.1	See Proj-09-56	5/18/2007
Busler's/Pine-Dr	4011 Pine-Dr	08-225	Normal	15-223		15-25	Hammer tap See-GXP 7/30/13	89.9	Not Bid	3/18/2008 3/26/2010
Busler's/Pine-Dr	4011 Pine-Dr	08-226	Normal	15-223		15-25	Hammer tap See-GXP 7/30/13	91.7	Not Bid	3/18/2008 3/26/2010
Buslers	4055 apt A Pine-Drive		Normal	15-223		15-25	Separate jnt, water See-GXP 7/30/13	2.0	Not Bid	3/26/2010
Colonial Hills	10633 Gettysburg		Normal	02-69		02-68	Hammer tap, 2:00, rts Project 14-50 & 14-50A by- Hydromax 12/31/14	145.4	Not Bid	12/17/2009
Colonial Hills	10622 Monticello		Normal	02-69		02-68	Hammer tap L 10:00, rts Project 14-50 & 14-50A by- Hydromax 12/31/14	154.0	Not Bid	12/17/2009
Copper-Creek	5315 Ellington		Normal	10-213		10-216	Puncture in main See-GXP 3/24/14 going to- CE!	173.0	Not bid	5/14/2009
Copper-Creek	5315 Ellington		Normal	10-213		10-216	Crack in main See-GXP 3/24/14 going to- CE!	143.8	Not bid	5/14/2009
Country-Place	4022 Evergreen		Normal	07-32		W. CO	Sad tap 12:00 to reducer	56.0— 58.0	Add on / see Project- 12-39B done 6/15/12	5/30/2012
Epworth-Village	5786 Garden Valley Rd		Normal	02-16		02-17	Point repair from 79' to 93' with 2 taps/ See-GXP- 3/25/15	79-93	Not bid	12/18/2009
Epworth-Village	5768 Garden Valley Rd		Normal	02-16		02-17	Bad tap See-GXP 3/25/15	154.0	Not bid	12/18/2009
Epworth-Village	5768 Garden Valley Rd		Normal	02-16		02-17	Bad tap See-GXP 3/25/15	186.0	Not bid	12/18/2009
Fall-Creek	4751 Pemrose	08-248	Normal	03-155		03-116	8" Main line replacement- 68' to 135'		This is on Main Line Replacement- Report	6/12/2008
Gaslight Square	21 ft. off Road		Normal	02-121		02-122	Offset jnt 1" See-GXP 3/17/14	49.0	Not Bid	3/5/2010
Gaslight Square	10284 Canal St		Normal	02-121		02-122	Tap 12:00/crushed pipe See-GXP 3/17/14	115.0	Not Bid	3/5/2010
Gaslight Square	10262 Canal St		Normal	02-121		02-122	Hole in main 12:00 See-GXP 3/17/14	226.0	Not Bid	3/5/2010

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Gaslight Square	10262 Canal St		Normal	02-124		02-122	Tap 12:00, crush pipe See-GXP 3/17/14	253.0	Not Bid	3/5/2010
Gaslight Square	10238 Canal St		Normal	02-124		02-122	Point repair & taps See-GXP 3/17/14	285 to 308	Not Bid	3/5/2010
Green Springs Valley	Need address		Normal	11-199		11-197	PT R 2:00	88.4	Not Bid	8/24/2009 See 2013
Green Springs Valley	Need address		Normal	11-199		11-197	HT, crack in main	118.0	Not Bid	8/24/2009 See 2013
Green Springs Valley	Need address		Normal	11-199		11-197	Bad Tap R 3:00, rts	192.0	Not Bid	8/24/2009 See 2013
Green Springs Valley	Need address		Normal	11-199		11-197	Point repair/belly	208-214	Not Bid	8/24/2009 See 2013
Green Springs Valley	Need address		Normal	11-199		11-197	HT/PT Top L, grease	240.5	Not Bid	8/24/2009 See 2013
Green Springs Valley	Need address		Normal	11-199		11-197	Point repair jnt	253.0	Not Bid	8/24/2009 See 2013
Green Springs Valley	Need address		Normal	11-199		11-197	HT/PT 2", grease	284.0	Not Bid	8/24/2009 See 2013
Green Springs Valley	Need address		Normal	11-199		11-197	HT/PT 2", L9:00, rts	314.0	Not Bid	8/24/2009 See 2013
Green Springs Valley	Need address		Normal	11-199		11-197	HT, L 9:00, rts	446.0	Not Bid	8/24/2009 See 2013
Green Springs Valley	Need address		Normal	11-199		11-197	HT R 3:00	452.0	Not Bid	8/24/2009 See 2013
Green Spring Valley	8288 Oak	08-222	Normal	11-228		11-210	Tap, R, roots See-GXP 4/16/14	121.9	Not Bid	2/7/2008
Green Springs Valley	8300 Larch		Normal	11-249		11-248	Ham tap R 2:00, sep con See-GXP 9/30/14	29.0	Not Bid	2/21/2012
Green Springs Valley	8300 Larch		Normal	11-249		11-248	Tap R 3:00, cap, rts inf See-GXP 9/30/14	51.0	Not Bid	2/21/2012
Green Springs Valley	8322 Larch		Normal	11-249		11-248	Ham tap R 1:00 See-GXP 9/30/14	120.0	Not Bid	2/21/2012
Green Springs Valley	8322 Larch		Normal	11-249		11-248	Ham tap L 11:00 See-GXP 9/30/14	121.0	Not Bid	2/21/2012
Green Springs Valley	8344 Larch		Normal	11-249		11-248	Ham tap 12:00 See-GXP 9/30/14	205.0	Not Bid	2/21/2012
Green Springs Valley	8344 Larch		Normal	11-249		11-248	Ham tap R 1:00 See-GXP 9/30/14	213.0	Not Bid	2/21/2012
Green Springs Valley	8277 N Larch Pl	08-193	Normal	11-249		11-261	OJM/pipe cracked	290.1	Re-TV done 11/10/09 (OK)	2/20/2008
Green Springs Valley	8022 N Larch Pl	08-199	Normal	11-255		11-252	Dropped pipe/fernce	47.9	Bid 2/25/08 Not approved Will need rebid	2/19/2008 11/10/2009 See- 11/22/10 TV

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Green Springs Valley	4333 Birch	08-200	Normal	11-255		11-252	RIJ & hammer tap	414.3	Bid 2/25/08 Not approved Will need rebid	2/19/2008 11/10/2009 See- 11/22/10 TV
Green Springs Valley	4410 Birch		Normal	11-255		11-252	Hammer tap	57.4	Not Bid	11/10/2009 See- 11/22/10 TV
Green Springs Valley	8046 Larch		Normal	11-255		11-252	Crack in main, bottom	150.6	Not Bid	11/10/2009 See- 11/22/10 TV
Green Springs Valley	4377 Birch		Normal	11-255		11-252	Offset jnt 2" Hammer tap Offset jnt 2"	251 254.0 254.6	Not Bid	11/10/2009 See- 11/22/10 TV
Green Springs Valley	4355 Birch		Normal	11-255		11-252	Offset Jnt & crack	288.7	Not Bid	11/10/2009 See- 11/22/10 TV
Green Springs Valley	8066 Larch		Normal	11-255		11-252	Bad tap, concrete	332.0	Not Bid	11/10/2009 See- 11/22/10 TV
Green Springs Valley	4355 Birch	10-61	High	11-255		11-252	Hole in bottom of main	285.0	Bid	11/22/2010
Green Spring Valley	8155 N Larch	08-221	Normal	11-267		11-266	damaged area/repair after- MH installed from proj 08- 85	224.0	Not Bid	3/10/08
Green Springs Valley	4400 W Larch (in easement- beh. 8055 N Larch	08-40	Normal	11-267		11-266	Protruding tap, left	114.2	Re-bid 2/13/08 Not approved Will need rebid	10/16/2006
Heathervale	6533 Heathervale		Normal	21-33		21-32	Punctured main L 10:00	64.0	Removed & put entire sub on Replace/Slipline Line Project	4/6/2011
Heathervale	6644 Heathervale		Normal	21-36		21-35	Crack in joint	111.0	Removed & put entire sub on Replace/Slipline Line Project	4/11/2011
Heathervale	6599 Heathervale		Normal	21-36		21-38	Hole in main/mud	176.0	Removed & put entire sub on Replace/Slipline Line Project	4/6/2011
Heritage	6644 Concord		Normal	21-40		21-41	Protruding tap, top See GXP 4/1/14-	32.7	Not Bid	9/16/2009
Heritage	6644 Concord		Normal	21-40		21-41	Crack in main See GXP 4/1/14-	50.0	Not Bid	9/16/2009

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Heritage	4944 Jamestown	08-89	Normal	21-62		21-173	Hammer tap, right	128.2	Removed per TV sheet done 7/26/11	6/7/2007
Heritage Place	6610 Heritage Dr	08-218	Normal	21-54		21-55	Offset/severe	293.9	Repaired on 3/15/13	3/5/2008
Heritage	5055/5077 Jamestown	10-63	Normal	20-178		20-177	Protruding tap 3"	203.0	Emergency	2/22/2010
Heritage Place	6700 Valley Rd	08-223	Normal	20-172		20-171	Protruding tap See GXP 4/22/14	27.6	Not Bid	3/17/2008
Hillview	7300 Acorn Dr	08-97	Normal	15-133		15-134	Old repair/drop pipe See GXP 2/5/14	178.1	Not Bid	10/30/2007
Jacobsville Ext	St Luke Lutheran Church on Epworth Rd		Normal	03-164		03-165	Point repair/belly with tap	165.0 205.0	Removed/see TV done on 11/8/12	6/14/2010
Kenosha Hills	10333 Chippewa	10-39	High	02-90		02-89	Reset MH 02-89/sink hole	79.0	Request bid	7/23/2010
Lakeland Ct	5835 Jeffrey 10113 Bourbon	10-21	Normal	02-145		C.O.	2 Bad taps, roots	93.0 95.0	Bid 2010	5/7/2010
Lakeland Ct	5831 Jeffrey		Normal	02-145		02-02CO	Bad tap, roots See GXP 3/19/13	35.0	Not Bid	5/7/2010 Also 1/7/11
Lakeland Ct	10109 Bourbon		Normal	02-145		02-02CO	Bad tap, roots See GXP 3/19/13	42.0	Not Bid	5/7/2010 Also 1/7/11
Lakeland Ct	10111 Bourbon		Normal	02-145		02-02CO	Bad tap, roots See GXP 3/19/13	86.0	Not Bid	5/7/2010 Also 1/7/11
Lakeridge	2055 Bent Tree		Normal	23-13		23-14	Cross bore/rts & dirt	92.0 95.0	Repaired on 7/3/12	7/2/2012
Lakeridge	2200 Kenyon Ridge		Normal	23-18		23-32	Hole in pipe R3:00/dirt & rock showing (mod) See GXP 3/25/15	158.0	Not Bid	8/29/2012
Lakevale	7311 Parkridge Dr	08-99	Normal	13-113		13-112	Locate & Raise MH 13-112	185.1	This is Raise MH list	6/18/2007
Landmark	10622 Hampton	09-62	Normal	02-46		02-47	Hammer tap, water infilft	206.6	Bid (Cancelled & put on Future repair list)	11/23/2009
Mae Hill Meadows	4288 Maryjoetta	08-100	Normal	15-74		EOR	Tap, top L, roots/igt Remove not valid line	147.5	Not Bid	6/6/2007
Martin Road	5533 Martin Rd		Normal	20-68		20-67	Offset Jnt/bad 1" See GXP 5/9/14	5.8	Not Bid	6/21/2010
Oak Grove Sub	6700 Oakshire Ct	08-104	Normal	22-29		22-28	Crk in pipe/near elec bx See GXP 12/12/13	3.2	Bid 2/21/08 Not approved Will need rebid	4/4/2007
Old Hickory	3244 Woodview Dr		Normal	16-97		16-18CO	Repair cleanout where 8" to 6" reducer glue failed/rts & dirt/installed MH 16-97A-4/24/15	63.0	Not Bid	9/25/2012
Ridgewood	Holly Dr		Normal	?		?	N.S.D	?	Bid 2/14/06 Not approved Will need rebid	

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Ridgewood	Holly Dr		Normal	20-57		20-59	Tap L9:00 (fac) 1/2 full mud Project 15-03 done 3/11/15	122.0	Not Bid	10/8/2012
Rustic Hills	6533 Valley		Normal	20-161		20-162	Point repair & tap No MH 20-161	163'- 180'	Not Bid	12/1/2010
Rustic Hills	6611 Valley Rd	08-93	Normal	20-162		20-163	Tap, R, roots, hvy	222.4	Bid 7/15/08 Approved Will need rebid	10/12/2007 3/14/2008
Rustic Hills	6611 Valley Rd/Complaint	10-62	Emergency	20-163		20-162	Tap L 100% blocked	134.0	Emergency	11/29/2010
South Broadview	5135 W Sherwood Dr Bid as 5133 W Sherwood	08-55	Normal	14-12		14-13	Protruding tap, top See GXP 3/31/14	213.7	Bid 8/6/07 Not approved Will need rebid	6/22/2007
South Broadview	5188 W Timberwood Dr	08-57	Normal	14-40		14-39	Bad tap, left/roots/hvy	15.9	Bid 10/23/07 Not approved Will need rebid	See Project- 13-44
South Broadview	5466 W Sherwood (back yd)	08-62 Cancel/see- 09-34	Normal	14-71		14-70	Tap, top, roots & hole in main, roots	167.5 168.5	Bid 10/23/07 Not approved	8/16/2007
South Broadview	7377 Marywood Complaint/same address	10-37	High	14-179		14-181	Hammer tap	6.0	Bid Requested	7/9/2010
South Broadview	7444 Capri Ct (behind 5266 Jeffries)	08-132	Normal	14-181		14-182	Bad tap, roots, med	114.9	Not Bid	7/24/2007
South Broadview	7411 Marywood	08-131	Normal	14-179		14-181	Bad tap, roots See GXP 5/5/14	236.7	Not Bid	7/19/2007
South Broadview	5322 Timberwood	08-264	Normal	N/A		N/A	Erosion problem (CEI to- make proposal)		Not Bid	
Springcorner	5611 Martin Rd	10-34	High	20-52		20-72	Replace MH 20-72	208.5	Bid Requested	6/18/2010
Springcorner	5644 Martin Rd	10-35	High	20-72		20-71	Hole in main	73.1	Bid Requested	6/18/2010
Stonegate	4633 Stonegate-		Normal	11-140		11-278	Point rep (8' to 37') See GXP 10-2-14	8.0-37.0	Not Bid	11/28/2011
Stonegate	4611 Stonegate-		Normal	11-140		11-278	Point repair See GXP 10-2-14	121.0	Not Bid	11/28/2011
Tennysen Terrace	4511 Pine	10-18	Normal	15-61		New MH- 15-243	Fract. Main, rts	1.0-7.0	Bid	4/27/2010
Tennysen Terrace	4511 Pine	10-19	Normal	15-61		New MH- 15-243	Ham tap L 10:00 /RIJ	1.0-7.0	Bid	4/27/2010
Town	In Street	10-56	Normal	05-17		05-45	Hole in main	66.0	Bid out per Council	10/4/2010
Town	1015 Hwy 662	08-146 See 12-37	Normal	06-45		06-46	Repair tap, roots/med	153.9	Project 12-37 done- on 5/25/12	11/19/2007
Town	518 Water	08-143	Normal	09-02		05-31	Point repair/bad jnt	102.9	Took off repair list- per TV done on- 3/21/12 (DVD 12-8- T13)	11/15/2007
Town	507 Water St	10-25	Emergency	09-03		09-02	Hammer tap	110.8	Done 5/25/10	5/18/2010
Town	508 Water St		Normal	09-03		09-02	Bad tap, roots	133.4	Not Bid	5/18/2010

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Town	418 Water St (corner Jefferson&Water)	08-65	Normal	09-06		09-07	Protruding tap	2.0	Re-Bid 2/13/08 Not approved Took off repair list per TV done on 3/20/12 (DVD12-8- T9)	12/28/2006
Town	321 Jennings		Normal	09-16		09-15	Main fracture	87.0	Not Bid	See 2013- Yrly TV- Maint
Town	Pet Food	10-10	High	09-23		09-19	40' Slipline from MH 09-23	18.0- 40.0-	Bid out	3/31/2010
Town	603 W Main	10-24	Emergency	09-23		09-19	Offset joint	36.0	Bid out Done 5/16/10	3/31/2010
Town	603 W Main	10-11	Emergency	09-23		09-19	Bad tap, collapsed	58.6	Bid out	3/31/2010
Town	121 Plum	10-23	Emergency	09-23		09-19	Tap Left	124.0	Bid out Done 5/16/10	3/31/2010
Town	505 W. Main 506 W. Main 511 W. Main	10-26	Emergency	09-24		09-23	Replace 3 taps in ROW	138.0 140.5 142.3	Done 5/28/10	5/10/2010
Town	518 W. Main	10-22	Emergency	09-24		09-23	Investigative Dig	261.5	Done 5/21/10	5/10/2010
Town	Crickets/518 Main St. 517 Main St	10-27	Emergency	09-24		09-23	Replace 2 taps in ROW	261.5 264.8	Done 5/26/2010	5/10/2010
Town	17 Jennings St	10-32	High	09-80		09-64	Bad tap, water inf	57.8	Bid but Rejected Not Emerg.	6/10/2010
Town	17 Jennings St		High	09-80		09-64	Tap L10:00 (double- hammer)-	55.0	See 2013 repairs	6/26/2012
Town	Jennings St		High	09-80		09-64	Ham Tap L (capped) crack- in pipe	62.0- 63.0	See 2013 repairs	6/26/2012
Town	Edgewater Grill		Normal	09-82		09-69	Hammer tap, 12:00	21.0	See TV sheet done on 6/14/12	3/20/2012
Town	New Life Ministries Corner of Middle & Jennings		Normal	09-82		09-69	Busted jnt	166.0	See TV sheet done on 6/14/12	3/20/2012
Town	418 Outer Gray	08-140	Normal	09-98		09-164	Protruding tap, top	246.2	Not Bid	2/1/2007
Town	418 Outer Gray	08-154	Normal	09-123		09-114	Point repair, bad jnt	88.0	Not Bid	See 2013- Slipline
Town	601 Hillcrest 601 Hillcrest	08-151 (See 10-60)	Normal	10-101		C.O.	Repair 2 taps	98.4 102.4	Not Bid / RE-TV- done 11/15/10	12/19/2007 RE-TV- 11/15/10
Town	601 Hillcrest Treelane-	10-60	Normal	10-101		C.O.	Repair 2 taps	101.0 103.0	Done 6/13/11	RE-TV- 11/15/10
Town	612 Treelane 612 Treelane	08-152	Normal	10-101		C.O.	Repair 2 taps	292.0 307.4	Not Bid / RE-TV- done 11/15/10	12/19/2007 RE-TV- 11/15/10
Town	618 Treelane 618 Treelane	08-153	Normal	10-101		C.O.	Repair 2 taps	387.4 389.7	Not Bid / RE-TV- done 11/15/10	12/19/2007 RE-TV- 11/15/10

SUBDIVISION	ADDRESS	PROJECT NUMBER	PRIORITY	MH#		MH#	REPAIR NEEDED	FT LOC	STATUS	TV DONE
Town	8966 Woodland Dr		Normal	06-65		10-114	Point repair	52.3	Took off repairs & put on Slipline	5/24/2010
Town	8944 Woodland Dr		Normal	06-65		10-114	Hammer tap 3:00	158.2	Took off repairs & put on Slipline	5/24/2010
Town	8944 Woodland Dr		Normal	06-65		10-114	Hole in main	163.9	Took off repairs & put on Slipline	5/24/2010
Town	8900 Woodland Dr		Normal	10-114		10-115	Ham tap L 10:00	88.6	See TV sheet done on 11/7/12	6/25/2010
Town	8888 Woodland Dr		Normal	10-114		10-115	Ham tap L 10:00	136.4	See TV sheet done on 11/7/12	6/25/2010
Town	5622 Hwy 261		Normal	10-150		11-191	Point repair/belly	387.0' to 433.0'	Quote requested	10/1/2010
Twin-Oaks	7411 Oaklawn Dr.	08-206	Normal	15-122		15-124	Protruding tap See-GXP 10/17/14	2.0	Not Bid	2/26/2008
Twin-Oaks	7377 Oaklawn Dr	08-208	Normal	15-124		15-122	Roots, hvy/can't get thru See-GXP 10/17/14	136.7	Bid 2/29/08 Not approved Will need rebid	2/28/2008
Twin-Oaks	7344 Oakdale	08-210	Normal	15-124		15-122	Bad tap, roots See-GXP 10/17/14	52.2	Not Bid	2/28/2008
Twin-Oaks	7377 Oaklawn	08-211	Normal	15-124		15-122	Hammer Tap See-GXP 10/17/14	94.5	Not Bid	2/28/2008
Twin-Oaks	7366 Oakdale	08-212	Normal	15-124		15-122	Hammer tap, roots See-GXP 10/17/14	117.2	Not Bid	2/28/2008
Twin-Oaks	7399 Lenn Ln	08-156	Normal	15-132		15-133	Protruding tap, left See-GXP 3/17/14	194.9	Not Bid	2/21/2007
Whispering Hills	5624 Greensboro		Normal	20-105		20-106	Break in pipe See-GXP 12/1/14	47.5	Not Bid	10/5/2009
Whispering Hills	5622 Greensboro		Normal	20-105		20-106	Break in pipe See-GXP 12/1/14	120.0	Not Bid	10/5/2009
Whispering Hills	6766 Muirfield		Normal	20-113		20-112	Hammer tap 12:00 See-GXP 6/5/14	13.5	Not Bid	10/6/2009
Whispering Hills	6844 Oakmont		Normal	20-127		20-128	Offset jnt/crack in main	7.0	Not Bid	7/6/2009 (See 10/13/09)